



PURCHASE ORDER

ASTI – FM 03-17
 REV 3 / 10 October 2023

Supplier:	COMCLARK NETWORK AND TECHNOLOGY CORP.	PO No.:	25-01-002
Address:	Comclark Building, Angeles City, Pampanga	PO Date:	January 13, 2025
TIN:	005-311-735-000	Mode of Procurement:	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and

Gentleman:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: ASTI Bldg., C.P. Garcia Ave., U.P. Technology Park Complex, U.P. Campus, Diliman, Quezon City 1101

Delivery Term: 01 January 2025

Date of Delivery: _____

Payment Term: Government Terms

Warranty Term: _____

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Month	<p>Contract Extension of Local Transport - National Mapping and Resource Information Authority (NAMRIA) Binondo 100Mbps</p> <p>1.0. GENERAL OVERVIEW 1.1. The DOST-ASTI seeks to extend the effectivity and the services of the service provider of the Contract for the Supply, Delivery, and Installation of the NAMRIA - Binondo in accordance with the rules set forth in the Guidelines on Extension of Contracts for Regular and Recurring Services. 1.2. The Approved Budget for the Contract is inclusive of all applicable government taxes and service charges, e.g. Value-added Taxes, One-time Charges, termination and pre-termination charges, cross connection fees, duties, etc. 1.3. Quantity / Duration: 3 months / from 01 January 2025 to 31 March 2025 1.4. Monthly Recurring Charge: PhP 20,000.00</p> <p>2.0. TECHNICAL SPECIFICATIONS 2.1. Termination Points 2.1.1. Point A 2.1.1.1. From: DOST-ASTI 2.1.1.2. Address: ASTI Bldg. CP Garcia Ave., UP Campus, Diliman, Quezon City 2.1.2. Point B 2.1.2.1. To: NAMRIA - Binondo 2.1.2.2. Address: National Mapping and Resource Information Authority, Baraka St. Binondo, Manila</p>	3	P20,000.00	P60,000.00


	<p>2.2. Technology: Ethernet Circuit Capacity 2.3. Bandwidth (BW): 100 Mbps 2.4. Facility: Fiber Optic 2.5. Interface: Gigabit Ethernet</p> <p>3.0. TECHNICAL SUPPORT SERVICE 3.1. Refer to the attached Service Level Agreement (SLA) for further details of the expected technical support services.</p> <p>4.0. PAYMENT AND DELIVERY TERMS 4.1. Extension of services shall commence on 01 January 2025. 4.2. The service provider must provide monthly statement of accounts (SOAs). 4.2.1. The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.</p> <p>(Please see attached quotation.)</p>			
			TOTAL:	P60,000.00
(Total Amount in Words)			Sixty Thousand Pesos Only	

The contract price is inclusive of taxes and other fees or charges. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, DOST-ASTI may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances and in accordance with the provisions of the latest implementing rules and regulations of RA 9184.

Conforme:

Very Truly Yours,


(Signature over Printed Name of Supplier)


FRANZ A. DE LEON, Ph.D.

Director, DOST-ASTI

Digitally signed
by Benjamin R. Lara

(Date)

Fund Cluster:	01	ORS / BURS No.: 021011012025-01-000011
Funds Available:	Php 60,000.00	ORS / BURS Date: JANUARY 14, 2025
		Amount: ₱ 60,000.00
 GAY CONCEPCION S. BUGAGAO Accountant III		



13 January 2025

NOTICE TO PROCEED
RENEWAL OF ISP AS PER
GPPB RESOLUTION NO. 019-2006

Ms. PRINCESS JOSEFA M. MARCELO
 Key Account Manager
COMCLARK NETWORK AND TECHNOLOGY CORP.
 Comclark Building
 Angeles City, Pampanga

Dear Ms. Marcelo,

This Notice to Proceed is hereby issued for the following contract details:

Contract Name	: Contract Extension of Local Transport - National Mapping and Resource Information Authority (NAMRIA) Binondo 100Mbps
Purchase Request No.	: INNOVATE-24-10-20047
Purchase / Work Order No.	: 25-01-002
Total Contract Price	: Php 60,000.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Sixty Thousand Pesos

Upon issuance of this Notice, your company, **COMCLARK NETWORK AND TECHNOLOGY CORP.** is hereby directed to commence the delivery of items and/or performance of services stipulated in the said Purchase Order which shall become due and demandable in accordance with the delivery schedule stipulated therein.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below. There are two (2) copies of this document; you may keep one copy and return the other to the Bids and Awards Committee (BAC) Secretariat of the Advanced Science and Technology Institute. Should you have any questions or clarifications, you may reach us at bac-sec@asti.dost.gov.ph.

Respectfully,

FRANZ A. DE LEON, Ph.D. Digitally signed by Franz A. De Leon, Ph.D. DN: cn=Franz A. De Leon, o=ASTI, ou=ASTI, email=franz@asti.dost.gov.ph
 Director

DATE OF ISSUANCE:

JAN 16 2025

RECEIVED BY:

 Signature over Printed Name

 Date and Time

Postal Address : ASTI Bldg. UP Technology Park Complex
 CP Garcia Ave., Diliman, Quezon City 1101
 Website: : www.asti.dost.gov.ph
 Email: : info@asti.dost.gov.ph

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 +632 8426-9755
 Fax No.: +632 8249-9764

ASTI - FM 03-33
 REV 2 / 05 October 2023