

Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE





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

PURCHASE ORDER

Supplier:	CONVERGE ICT SOLUTIONS, INC.	PO No.:	25-01-009
Address:	Newstreet Bldg., Mc Arthur Hi-way, Balibago, Angeles City	PO Date:	January 17, 2025
TIN:	006-895-049-000	Mode of Procurement:	Competitive Bidding

Gentleman:

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

ASTI Bldg., C.P. Garcia Ave., U.P. Technology

Place of Delivery:

Park Complex, U.P. Campus, Díliman, Quezon

City 1101

Date of Delivery:

Delivery Term:

01 April 2025

Payment Term:

Government Terms

Warranty Term:

Postal Address : ASTI Bldg., U.P. Technology Park Complex, CP Garcia Ave., Diliman, Quezon City 1101
Website : www.asti.dost.gov.ph

Email

: info@asti.dost.gov.ph

Tel No. : +632 8249-8500 +632 8426-9755

Circuit Capa	acity		
2.3.	Bandwidth: 100Mbps		
2.4.	Facility: Fiber Optic		
2.5.	Interface: Gigabit Ethernet		
2.6.	Provide network diagram		
	ntation. Indicate autonomous		
system nun	nber (ASN) in the diagram.		
2.7.	Must allow dynamic		
routing pro	tocols such as OSPF, BGP, ISIS,		
etc.		Said Gall	
2.8.	End-to-end provider/client		
routers are	already IPv6 capable but the		
third-party	-provided link must allow the		
IPv6 traffic	of the routers.		
2.9.	Ocular inspection is		
	ded. Please coordinate with		
	s Bids and Awards Committee		
	at bac-sec@asti.dost.gov.ph,		
	survey schedule and permits.		
2.10.	Service Provider must peer		
with PhOpe			
2.10.1.	Announcing all prefixes		
and the second s	ASN that they own through a		
	ering with the PhOpenIX; and		
2.10.2.	Preferring routing from		
	ork to other members through		
	enIX link, as opposed to routing		
it via transi			
2.11.	Shall also maintain good		
	erformance and provisions		
	the next higher port upon		
	0% utilization.		
2.12.	The active equipment of		
	provider should fit in a		
	9-inch two-post rack. The		
	should have a maximum		
weight of 2 2.13.	The active equipment		
	xternal Power Supply Unit must		
	kimum height of 3.504in (2RU),	3 9 3	
	ength of 17.5in, and maximum		
depth of 14			
2.14.	The active equipment		
	dual AC power supplies that is		
	the active equipment. If it is a		
	ower supply, the service		
	nould factor in the size of the		
	ply with the total equipment		
	s mentioned in 2.13.	RAME.	
2.15.	The active equipment's		
power sup	ply should have an average	ALTER OF	
	of 212 watts (or lower) for each		1 To
	ply. It should have a maximum	16249	
	of 300 watts per power supply.	CHECK!	STORY STATE OF THE
2.16.	The distribution unit (ODF,	15 15 25	
	service provider for either their	12/21/2	PROPERTY.
	iber build-out going into the		- CV - 22-52-172-15
network ro	om of the two points of the	\$15 B	三次的下头为新 格
The state of the s			

network should have a maximum size of 1.752in (1RU) and maximum length of 17.5in. The depth is optional. The ODF/IDF should fit into a standard 19-inch two-post rack.

2.17. The fiber / copper cable run should route through the cable-conduits that are already in place at the building of both network points. If there is no established cable-route, the service provider should submit a proposed cable-route plan before the contract is awarded. If there is an existing cable-node, but there is no more space, the service provider should have a provision of their own conduit on the current cable-path.

2.18. However, if the service provider has existing active equipment installed at any termination point, they must use it instead of installing another equipment. If the existing equipment cannot accommodate the new link, the service provider should upgrade the existing equipment.

2.19. Link handover details:
2.19.1. Handover for links that are
100Mbps and below should be copper /
electrical RJ45.

2.19.2. Handover for links greater than 1Gbps should be single-mode fiber with an LC or SC connector for End-user confirmation.

2.20. Service provider should provide a clear-channel layer 2 point to point link, without any layer 3 routing elements along the network path.

2.21. Once the link has been delivered and installed, testing shall commence.

2.21.1. With seven (7) calendar days monitoring period for stability of link from the time all technical issues are resolved, and link is ready for acceptance.

2.22. Requirements for Link

Acceptance:
2.22.1. Approved test results between End-user and Service Provider
2.22.2. Accomplished Service Acceptance form to signify compliance

3. Technical Support Service 3.1. Technical Support service must be available 24/7 (including) holidays.

3.2. Service Provider Technical Support Team

3.2.1. Should provide updated escalation matrix with contact details

3.2		PERSONAL PROPERTY.	
sin	le point of contact for technical		
sup	port related concerns		
3.3	Refer to the attached		100000000000000000000000000000000000000
Ser	vice Level Agreement (SLA) for further		ST HILLS
det	ails of the expected technical support		
ser	vices.		
4.	Other Documentary		
Red	uirements		State of the state of
4.1	Quality Management		THE STATE OF THE S
Sys	tem: Prospective bidders need to		
sup	ply documentary proof (ISO or		
equ	ivalent) which certifies the quality		
ma	nagement practices of the		
ma	nufacturer of the services being		
pro	cured.		
4.2	Prospective bidders must	THE TAX STATE OF	STEEL LESS
pro	vide document / proof that link is		
	viceable and has available capacity to		
	ommodate this link to avoid delays in	BEREN STREET	450500
	lementation.		
5.	Contract Duration &		
Ext	ension, Renewal and Amendment		
5.1			
	ll be for nine (9) months, from 01 April		1000
	5 or upon link acceptance until 31		15 E E E E E
	tember 2025.		
5.2			
	ewed, and amended based on the		
	delines on Procurement of Water,		
	ctricity, Telecommunications and		
	ernet Service Providers and Guidelines		
	the Renewal of Regular and Recurring		The Merch
	vices, and availability of funds.		
6.	Payment and Delivery		
Ter			
6.1			\$14 Table \$
	vered on or before 01 April 2025.		
6.2			
	tractor for the network infrastructure		
	both network points should be within		
	ce hours, 8:00 AM to 5:00 PM,		THE RESERVE
	ndays to Fridays, excluding public		
	days.		
6.3			300000000
	nish DOST-ASTI monthly statement of		
	ounts (SOAs) and observe provisions		MATERIAL STATES
	ler the Contract.		
	1.The SOAs shall be delivered twenty		The Part of the
) calendar days right after the billing		-10 1
		ROLL BURELS	No.
cut	-off.	SECRETARIO SECULIARIO	THE SHAPE

		Local Transport - Court of Appeals (CA)			
		Cebu 30Mbps			
		1.0. General Overview	15000		
		1.1. The DOST-ASTI is seeking			
		qualified and competent bidders for the			
	200	Supply, Delivery, and Installation of the			
	345	Local Mile Transport from the specified			
		destination point to Court of Appeals-			
		Cebu within the specified duration below.			
		1.2. The Approved Budget for			
		the Contract (ABC) is inclusive of all			
		applicable government taxes and service			
		charges, e.g., Value Added Tax (VAT), One-	Y-		
2	Month	time Charges (OTC), termination, and pre-	9	₽ 5,997.56	₱53,978.00
		termination charges, cross-connection			
		fees, duties, etc.			Acah trains
		2.0. Technical Specifications	-		
HARA	4	2.1. Termination Points	10 - St. C		
24:34:70		2.1.1. Point A			
SPACE.		2.1.1.1. From: DOST-ASTI			Editor of Daniel
		2.1.1.2. Address: ASTI Bldg. CP			
		Garcia Ave., UP Campus, Diliman, Quezon			
		City			
		2.1.2. Point B			
		2.1.2.1. From: Court of Appeals -			
		Cebu			
		2.1.2.2. Address: Court of Appeals,			
		Banawa, Cebu City			
		2.2. Technology: Ethernet			
		Circuit Capacity			
		2.3. Bandwidth: 30Mbps			
		2.4. Facility: Fiber Optic			
		2.5. Interface: Gigabit Ethernet	THE RES		
		2.6. Provide network diagram			
		of implementation. Indicate autonomous	354.54		
		system number (ASN) in the diagram.	STATE OF		
		2.7. Must allow dynamic	TRANSPORT		
		routing protocols such as OSPF, BGP, ISIS,			
APPENDED TO		etc.			
	100	2.8. End-to-end provider/client			
		routers are already IPv6 capable but the			
	603	third-party-provided link must allow the	35 35 Cm		REAL STEELS SEL
	38315	IPv6 traffic of the routers.			
	Trast in	2.9. Ocular inspection is			
		recommended. Please coordinate with	3125	and the second	STATE AND STATES
	N. Carlot	DOST-ASTI's Bids and Awards Committee	CHAME:		THE THE SALE
		Secretariat at bac-sec@asti.dost.gov.ph, for the site survey schedule and permits.			
		2.10. Service Provider must peer	CA MA		
		with PhOpenIX by: 2.10.1. Announcing all prefixes			
	38 13	under the ASN that they own through a			
		bilateral peering with the PhOpenIX; and	Note: 3th		
	73363	2.10.2. Preferring routing from	1000		
		their network to other members through	A TOTAL		
		their PhOpenIX link, as opposed to routing			
	The state of	then ritopenix link, as opposed to routing			

2.11. Shall also maintain good network performance and provisions upgrade to the next higher port upon reaching 70% utilization. The active equipment of the service provider should fit in a standard 19-inch two-post rack. The equipment should have a maximum weight of 20kg. 2.13. The active equipment including external Power Supply Unit must have a maximum height of 3.504in (2RU), maximum length of 17.5in, and maximum depth of 14in. 2.14. The active equipment must have dual AC power supplies that is built-in to the active equipment. If it is a separate power supply, the service provider should factor in the size of the power supply with the total equipment dimensions mentioned in 2.13. The active equipment's power supply should have an average power use of 212 watts (or lower) for each power supply. It should have a maximum power use of 300 watts per power supply. The distribution unit (ODF, 2.16. IDF) of the service provider for either their copper or fiber build-out going into the network room of the two points of the network should have a maximum size of 1.752in (1RU) and maximum length of 17.5in. The depth is optional. The ODF/IDF should fit into a standard 19-inch two-post rack. The fiber / copper cable 2 17 run should route thru the cable-conduits that are already in place at the building of both network points. If there is no established cable-route, the service provider should submit a proposed cableroute plan before the contract is awarded. If there is an existing cable-node, but there is no more space, the service provider should have a provision of their own conduit on the current cable-path. However, if the service 2.18. provider has existing active equipment installed at any termination point, they must use it instead of installing another equipment. If the existing equipment cannot accommodate the new link, the service provider should upgrade the existing equipment. Link handover details: 2.19. Handover for links that are 2.19.1. 100Mbps and below should be copper / electrical RJ45.

it via transit links.

- 2.19.2. Handover for links greater than 1Gbps should be single-mode fiber with an LC or SC connector for End-user confirmation.
- 2.20. Service provider should provide a clear-channel layer 2 point to point link, without any layer 3 routing elements along the network path.
- 2.21. Once the link has been delivered and installed, testing shall commence.
- 2.21.1. With seven (7) calendar days monitoring period for stability of link from the time all technical issues are resolved, and link is ready for acceptance.

 2.22. Requirements for Link

Acceptance:

- 2.22.1. Approved test results
 between End-user and Service Provider
 2.22.2. Accomplished Service
 Acceptance form to signify compliance
- 3.0. Technical Support Service
- 3.1. Technical Support service must be available 24/7 (including) holidays.
- 3.2. Service Provider Technical Support Team
- 3.2.1. Should provide updated escalation matrix with contact details3.2.2. Must have a specified single point of contact for technical

single point of contact for technic support related concerns

- 3.3. Refer to the attached Service Level Agreement (SLA) for further details of the expected technical support services.
- 4.0. Other Documentary Requirements
- 4.1. Quality Management System: Prospective bidders need to supply documentary proof (ISO or equivalent) which certifies the quality management practices of the manufacturer of the services being procured.
- 4.2. Prospective bidders must provide document / proof that link is serviceable and has available capacity to accommodate this link to avoid delays in implementation.
- 5.0. Contract Duration & Extension, Renewal and Amendment

		Terms 6.1. The goods or service must be delivered on or before 01 April 2025. 6.2. Time of installation of the contractor for the network infrastructure on both network points should be within office hours, 8:00 AM to 5:00 PM, Mondays to Fridays, excluding public holidays. 6.3. The service provider must furnish DOST-ASTI monthly statement of accounts (SOAs) and observe provisions under the Contract. 6.3.1.The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off. Local Transport - National Mapping and Resource Information Authority (NAMRIA) Binondo 100Mbps 1.0. General Overview 1.1. The DOST-ASTI is seeking qualified and competent bidders for the Supply, Delivery, and Installation of the Local Mile Transport from the specified destination point to NAMRIA - Binondo within the specified duration.			
3	Month	1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and service charges, e.g., Value Added Tax (VAT), One-time Charges (OTC), termination, and pre-termination charges, cross-connection fees, duties, etc. 2.0. Technical Specifications 2.1. Termination Points	9	₱10,584.00	795,256.00

2.1.2.	Point B		
2.1.2.1.	From: Court of Appeals -		- T
Cebu			
2.1.2.2.	Address: National Mapping		
and Resour	ce Information Authority,		
Baraka St. E	Binondo, Manila		
2.2.	Technology: Ethernet		
Circuit Capa			
2.3.	Bandwidth: 100Mbps		
2.4.	Facility: Fiber Optic		
2.5.	Interface: Gigabit Ethernet		
2.6.	Provide network diagram	Mark S. R.	
	entation. Indicate autonomous		
system nun	nber (ASN) in the diagram.		
2.7.	Must allow dynamic		
routing pro	tocols such as OSPF, BGP, ISIS,		
etc.			
2.8.	End-to-end provider/client		
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	-provided link must allow the		
	of the routers.	ATTEMPT OF	
2.9.	Ocular inspection is		
	ded. Please coordinate with		
	s Bids and Awards Committee		
	at bac-sec@asti.dost.gov.ph,	A 100 ST	
	survey schedule and permits.		
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2.10.1.	Announcing all prefixes		
	ASN that they own through a		
	ering with the PhOpenIX; and		
2.10.2.	Preferring routing from		
	ork to other members through		
	enIX link, as opposed to routing		
it via transi			
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	erformance and provisions		
	the next higher port upon		
	0% utilization.		
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	provider should fit in a standard		
	o-post rack. The equipment		
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	rimum height of 3.504in (2RU),		
	ength of 17.5in, and maximum		
depth of 14			
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	re equipment. If it is a separate		
	oly, the service provider should		
	e size of the power supply with	CHATTER S	
	quipment dimensions	CESSES E	
mentioned			
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Technical Support Service

3.0.

	3.1. Technical Support service			
	must be available 24/7 (including) holidays.			
	3.2. Service Provider Technical			
	Support Team			
	3.2.1. Should provide updated			
	escalation matrix with contact details			
	3.2.2. Must have a specified			
	single point of contact for technical			
	support related concerns			
	3.3. Refer to the attached			
	Service Level Agreement (SLA) for further			
	details of the expected technical support			
	services.		STATE OF THE STATE	
	Services.			
	4.0. Other Documentary			
	Requirements			
À	4.1. Quality Management			
	System: Prospective bidders need to supply			
	documentary proof (ISO or equivalent)	31949		
	which certifies the quality management		Man Charles	
	practices of the manufacturer of the		MANAGE TO THE	OR STREET
	services being procured.			FREE COLLEGE
	4.2. Prospective bidders must			
	provide document / proof that link is serviceable and has available capacity to			
	accommodate this link to avoid delays in			
	implementation.	Name.		
	implementation.			
	5.0. Contract Duration &			
	Extension, Renewal and Amendment			
	5.1. The term of the contract			
	shall be for nine (9) months, from 01 April	Section 1		
	2025 or upon link acceptance until 31			
	December 2025. 5.2. Contract may be extended,			
i.	renewed, and amended based on the			
٩	Guidelines on Procurement of Water,		NAME OF THE OWNER, OWNE	
	Electricity, Telecommunications and			
	Internet Service Providers and Guidelines			
Ť	on the Renewal of Regular and Recurring			
T.	Services, and availability of funds.			
	6.0. Payment and Delivery			
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	6.1. The goods or service must			
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	to Fridays, excluding public holidays.			THE PERSONS
	6.3. The service provider must	THE REAL PROPERTY.		A STATE OF THE REAL PROPERTY.
	furnish DOST-ASTI monthly statement of	PER STATE		
	accounts (SOAs) and observe provisions	4.0.33	建设建设的基础	
	under the Contract.	1000	AC SERVICE	
	6.3.1.The SOAs shall be delivered twenty			
	(20) calendar days right after the billing	10 TO	REDE SE	
	cut-off.		ALL SECTION	
		THE SHIELD		

A SEC		Local Transport - University of the			
		Philippines (UP) South Road Cebu 2Mbps			
		1.1. The DOST-ASTI is seeking	50 C		
	100	qualified and competent bidders for the			
		Supply, Delivery, and Installation of the			
		Local Mile Transport from the specified	Carry Mark		
		destination point to University of the	12.00		
		Philippines (UP) South Road - Cebu within	12/05/15		
		the specified duration.			
		1,2. The Approved Budget for			
OF STREET		the Contract (ABC) is inclusive of all			
		applicable government taxes and service			
		charges, e.g., Value Added Tax (VAT), One-			
		time Charges (OTC), termination, and pre-			
4	Month	termination charges, cross-connection	9	₱ 2,822.33	₱25,400.97
		fees, duties, etc.			tech trans
		iees, dudes, etc.			
17918.0		2.0. Technical Specifications			
		2.1. Termination Points			
		2.1.1. Point A			
187		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. From: UP – South Road	在1981 第		CALL AND LOSS OF THE PARTY OF T
		Cebu			
		2.1.2.2. Address: University of the			
		Philippines, UP Cebu South Road			
		2.2. Technology: Ethernet			
TO A SEC.		Circuit Capacity	TO THE		
STATE OF		2.3. Bandwidth: 2Mbps			
N.1 W.		2.4. Facility: Fiber Optic			
		2.5. Interface: Gigabit Ethernet			
	1000	2.6. Provide network diagram			
		of implementation. Indicate autonomous			
		system number (ASN) in the diagram.			
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F100 L		routing protocols such as OSPF, BGP, ISIS,			
		etc.	PARTY N		
		2.8. End-to-end provider/client			
1.5		routers are already IPv6 capable but the			
		third-party-provided link must allow the			
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55.00		DOST-ASTI's Bids and Awards Committee			
		Secretariat at bac-sec@asti.dost.gov.ph,			
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		with PhOpenIX by:	WENE		STATE OF STREET
376		2.10.1. Announcing all prefixes			
377.54	1233	under the ASN that they own through a	LAND TO BE		为当他是正规的经济
100	E REPAR	bilateral peering with the PhOpenIX; and			
75X360		2.10.2. Preferring routing from	Dawn of		
	S BOOK	their network to other members through	NET ST		
1124		their network to other members through	THE STREET	New York and American	

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	365	5.0. Contract Duration &	141.52	TO THE BOOK	
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100		5.1. The term of the contract			
	100	shall be for nine (9) months, from 01 April			
Harrist .		2025 or upon link acceptance until 31			
		December 2025.			
		5.2. Contract may be extended,	(RELIES		
		renewed, and amended based on the			
		Guidelines on Procurement of Water,			
100	No.	Electricity, Telecommunications and			
		Internet Service Providers and Guidelines			
	200	on the Renewal of Regular and Recurring			
		Services, and availability of funds.			
		6.0. Payment and Delivery			
	200	Terms			
		6.1. The goods or service must			
33757		be delivered on or before 01 April 2025.			
	100	6.2. Time of installation of the	100		
		contractor for the network infrastructure		ATTENDED TO	
100000		on both network points should be within			
		office hours, 8:00 AM to 5:00 PM,			
WEIN		Mondays to Fridays, excluding public			
		holidays.		All Control	
		6.3. The service provider must			
		furnish DOST-ASTI monthly statement of			
	300	accounts (SOAs) and observe provisions			
	100	under the Contract.		CHARLES IN	
	1000	6.3.1.The SOAs shall be delivered twenty			
		(20) calendar days right after the billing		4 1 3 2 3 3 3 3	
		cut-off.			
		Local Transport - University of the			
		Philippines (UP) School of Health Sciences	4000		
441090		(SHS) Leyte 2Mbps			
		(5:15) 25)16 21115			
		1.0. General Overview			
No.	56.25	1.1. The DOST-ASTI is seeking			
		qualified and competent bidders for the			
100		Supply, Delivery, and Installation of the			
		Local Mile Transport from the specified			
N. Daniel		destination point to University of the			
		Philippines (UP) - Leyte within the specified			
10.00		duration.			
5	Month		9	₱8,900.00	₱80,100.00
W. 1154	TELEVI	the Contract (ABC) is inclusive of all			tech trong
		applicable government taxes and service	HERES.		
		charges, e.g., Value Added Tax (VAT), One-			
3000	THE	time Charges (OTC), termination, and pre-			
1879 A		termination charges, cross-connection		THE PARTY	
		fees, duties, etc.	5 (84)		
	153	2.0. Technical Specifications	RESERVE OF		
	1	2.1. Termination Points			
	1	2.1.1. Point A			利美压度的股
Marie Ni	1	2.1.1.1. From: DOST-ASTI	经活造系	THE REAL PROPERTY.	
	155	2.1.1.2. Address: ASTI Bldg. CP	17 4190		到了是各种生态自动
		AND RESIDENCE OF THE PROPERTY OF THE PARTY O	A STATE OF THE PARTY OF THE PAR		

ity .1.2.	Point B
2.1.2.1.	From: UP – SHS - Leyte
2.1.2.2.	Address: University of the
	s School of Health Science, Palo
	o 6501, Leyte
2.2.	Technology: Ethernet
Circuit Ca	
2.3.	Bandwidth: 2Mbps
2.4.	Facility: Fiber Optic
2.5.	Interface: Gigabit Ethernet
2.6.	Provide network diagram
of implem	entation. Indicate autonomous
system nu	ımber (ASN) in the diagram.
2.7.	Must allow dynamic
routing pr	otocols such as OSPF, BGP, ISIS,
etc.	全有一个人的工作。
2.8.	End-to-end provider/client
routers ar	e already IPv6 capable but the
	y-provided link must allow the
IPv6 traffi	c of the routers.
2.9.	Ocular inspection is
recomme	nded. Please coordinate with
DOST-AST	I's Bids and Awards Committee
Secretaria	it at bac-sec@asti.dost.gov.ph,
for the sit	e survey schedule and permits.
2.10.	Service Provider must peer
with PhOp	penIX by:
2.10.1.	Announcing all prefixes
under the	ASN that they own through a
bilateral p	eering with the PhOpenIX; and
2.10.2.	Preferring routing from
their netw	vork to other members through
their PhO	penIX link, as opposed to routing
it via trans	
2.11.	Shall also maintain good
	performance and provisions
	o the next higher port upon
	70% utilization.
2.12.	The active equipment of
	e provider should fit in a
	19-inch two-post rack. The
equipmen	t should have a maximum weight
of 20kg.	
2.13.	The active equipment
	external Power Supply Unit must
	ximum height of 3.504in (2RU),
	length of 17.5in, and maximum
depth of 1	
2.14.	The active equipment
	dual AC power supplies that is
	the active equipment. If it is a
	power supply, the service
	hould factor in the size of the
	pply with the total equipment
	is mentioned in 2.13. The active equipment's

power supply should have an average power use of 212 watts (or lower) for each power supply. It should have a maximum power use of 300 watts per power supply. The distribution unit (ODF, IDF) of the service provider for either their copper or fiber build-out going into the network room of the two points of the network should have a maximum size of 1.752in (1RU) and maximum length of 17.5in. The depth is optional. The ODF/IDF should fit into a standard 19-inch two-post rack. 2.17. The fiber / copper cable run should route thru the cable-conduits that are already in place at the building of both network points. If there is no established cable-route, the service provider should submit a proposed cableroute plan before the contract is awarded. If there is an existing cable-node, but there is no more space, the service provider should have a provision of their own conduit on the current cable-path. 2.18. However, if the service provider has existing active equipment installed at any termination point, they must use it instead of installing another equipment. If the existing equipment cannot accommodate the new link, the service provider should upgrade the existing equipment. Link handover details: 2.19. Handover for links that are 100Mbps and below should be copper / electrical RJ45. Handover for links greater than 1Gbps should be single-mode fiber with an LC or SC connector for End-user confirmation. Service provider should 2.20 provide a clear-channel layer 2 point to point link, without any layer 3 routing elements along the network path. Once the link has been 2.21. delivered and installed, testing shall commence. With seven (7) calendar 2.21.1. days monitoring period for stability of link from the time all technical issues are resolved, and link is ready for acceptance. 2.22. Requirements for Link Acceptance: Approved test results 2.22.1. between End-user and Service Provider

Accomplished Service

Acceptance form to signify compliance

2.22.2.

3.0. Technical Support Service
3.1. Technical Support service
must be available 24/7 (including) holidays.
3.2. Service Provider Technical
Support Team

3.2.1. Should provide updated escalation matrix with contact details
3.2.2. Must have a specified single point of contact for technical support related concerns

3.3. Refer to the attached Service Level Agreement (SLA) for further details of the expected technical support services.

4.0. Other Documentary Requirements

4.1. Quality Management System: Prospective bidders need to supply documentary proof (ISO or equivalent) which certifies the quality management practices of the manufacturer of the services being procured.

4.2. Prospective bidders must provide document / proof that link is serviceable and has available capacity to accommodate this link to avoid delays in implementation.

5.0. Contract Duration &
Extension, Renewal and Amendment
5.1. The term of the contract
shall be for nine (9) months, from 01 April
2025 or upon link acceptance until 31
December 2025.

5.2. Contract may be extended, renewed, and amended based on the Guidelines on Procurement of Water, Electricity, Telecommunications and Internet Service Providers and Guidelines on the Renewal of Regular and Recurring Services, and availability of funds.

6.0. Payment and Delivery Terms

6.1. The goods or service must be delivered on or before 01 April 2025. 6.2. Time of installation of the contractor for the network infrastructure on both network points should be within office hours, 8:00 AM to 5:00 PM, Mondays to Fridays, excluding public holidays. 6.3. The service provider must furnish DOST-ASTI monthly statement of accounts (SOAs) and observe provisions under the

		6.3.1.The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.			
		Local Transport - University of the Philippines (UP) Pampanga 5Mbps			
		1.0. General Overview 1.1. The DOST-ASTI is seeking			
		qualified and competent bidders for the Supply, Delivery, and Installation of the			
		Local Mile Transport from the specified			
		destination point to University of the			
		Philippines (UP) - Pampanga within the	53 AV		
		specified duration.			
	THE NA	1.2. The Approved Budget for			
		the Contract (ABC) is inclusive of all applicable government taxes and service			
6	Month	charges, e.g., Value Added Tax (VAT), One-	9	₱4,200.00	₱37,800.00
		time Charges (OTC), termination, and pre-			teleh trains
		termination charges, cross-connection	L. Jane		
		fees, duties, etc.			
		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. From: UP – Pampanga			
		2.1.2.2. Address: University of the			
	HEER	Philippines, Pampanga Campus, Clark			
	The same	Special Economic Zone, Angeles Pampanga			
		2.2. Technology: Ethernet			
		Circuit Capacity 2.3. Bandwidth: 5Mbps			
		2.4. Facility: Fiber Optic			
	16.23	2.5. Interface: Gigabit Ethernet			
		2.6. Provide network diagram of	100		
		implementation. Indicate autonomous			
		system number (ASN) in the diagram.			
		2.7. Must allow dynamic routing protocols			
		such as OSPF, BGP, ISIS, etc. 2.8. End-to-end provider/client routers are			
		already IPv6 capable but the third-party-			
		provided link must allow the IPv6 traffic of			
	1	the routers.	The state of		PARTY OF THE PARTY
	1	2.9. Ocular inspection is recommended.			STATE OF THE PARTY OF
		Please coordinate with DOST-ASTI's Bids			EXAMPLE NEEDS
		and Awards Committee Secretariat at bac-			
		sec@asti.dost.gov.ph, for the site survey			
		schedule and permits. 2.10. Service Provider must peer with	E SE VAL		

PhOpenIX by:
2.10.1. Announcing all prefixes
under the ASN that they own through a
bilateral peering with the PhOpenIX; and
2.10.2. Preferring routing from their
network to other members through their
PhOpenIX link, as opposed to routing it via
transit links.
2.11. Shall also maintain good network
performance and provisions upgrade to the
next higher port upon reaching 70%
utilization.
2.12. The active equipment of the service
provider should fit in a standard 19-inch
two-post rack. The equipment should have
a maximum weight of 20kg.
2.13. The active equipment including
external Power Supply Unit must have a
maximum height of 3.504in (2RU),
maximum length of 17.5in, and maximum
depth of 14in.
2.14. The active equipment must have dual
AC power supplies that is built-in to the
active equipment. If it is a separate power
supply, the service provider should factor
in the size of the power supply with the
total equipment dimensions mentioned in
2.13.
2.15. The active equipment's power supply
should have an average power use of 212
watts (or lower) for each power supply. It
should have a maximum power use of 300
watts per power supply.
2.16. The distribution unit (ODF, IDF) of the
service provider for either their copper or
fiber build-out going into the network
room of the two points of the network
should have a maximum size of 1.752in
(1RU) and maximum length of 17.5in. The
depth is optional. The ODF/IDF should fit
into a standard 19-inch two-post rack.
2.17. The fiber / copper cable
run should route thru the cable-conduits
that are already in place at the building of
both network points. If there is no
established cable-route, the service
provider should submit a proposed cable-
route plan before the contract is awarded.
If there is an existing cable-node, but there
is no more space, the service provider
should have a provision of their own
conduit on the current cable-path.
2.18. However, if the service
provider has existing active equipment
installed at any termination point, they
must use it instead of installing another
equipment. If the existing equipment
cannot accommodate the new link, the
cambe accommodate the new link, the

service provider should upgrade the existing equipment. 2.19. Link handover details: 2.19.1. Handover for links that are 100Mbps and below should be copper / electrical RJ45. 2.19.2. Handover for links greater than 1Gbps should be single-mode fiber with an LC or SC connector for End-user confirmation. 2.20. Service provider should provide a clear-channel layer 2 point to point link, without any layer 3 routing elements along the network path. 2.21. Once the link has been delivered and installed, testing shall commence. 2.21.1. With seven (7) calendar days monitoring period for stability of link from the time all technical issues are resolved, and link is ready for acceptance. 2.22. Requirements for Link Acceptance: 2.22.1. Approved test results between Enduser and Service Provider 2.22.2. Accomplished Service Acceptance form to signify compliance 3. Technical Support Service 3.1. Technical Support service must be available 24/7 (including) holidays. 3.2. Service Provider Technical Support Team 3.2.1. Should provide updated escalation matrix with contact details 3.2.2. Must have a specified single point of contact for technical support related concerns 3.3. Refer to the attached Service Level Agreement (SLA) for further details of the expected technical support services. 4. Other Documentary Requirements 4.1. Quality Management System: Prospective bidders need to supply documentary proof (ISO or equivalent) which certifies the quality management practices of the manufacturer of the services being procured. 4.2. Prospective bidders must provide document / proof that link is serviceable and has available capacity to accommodate this link to avoid delays in implementation. 5. Contract Duration & Extension, Renewal and Amendment 5.1. The term of the contract shall be for nine (9) months, from 01 April 2025 or upon link acceptance until 31 December 2025. 5.2. Contract may be extended, renewed,

1,413,11		and amended base	d on the Guidelines on			
10 mg		Procurement of Wa	ater, Electricity,			WELL STREET
		Telecommunication	ns and Internet Service			
		Providers and Guid	elines on the Renewal			
		of Regular and Rec	urring Services and			
		availability of funds				
4.5						
100 M 100 M		6. Payment and De	livery Terms			
			ervice must be delivered			
		on or before 01 Ap				
			ntion of the contractor			
		for the network inf	rastructure on both			
		network points sho	uld be within office			
	3.000	the first of the second	5:00 PM, Mondays to			
		Fridays, excluding				
		6.3. The service pro				
	-		statement of accounts			
	-138		provisions under the	No. of the last		TO THE SHARE TO
	100	Contract.	p. orio. orio and or and	611/2		The Date of the State of the St
			II be delivered twenty			
			right after the billing	32790		
	43.45	cut-off.	right diter the billing			
		Cat Offi				
50 35 65	2-6333	Lacel Transport 6	IV3 Data Contar EChns			
5 K S 14	10.00	Local Transport - IV	IK2 Data Center 5Gbps			
		1.0	noral Overview			
			neral Overview			
			DOST-ASTI is seeking			
			etent bidders for the			
1355			nd Installation of the			
			rt from the specified	1000		
		destination point to				
			the specified duration.	11000		
SERIES.			Approved Budget for			
		the Contract (ABC)				
			nent taxes and service			
1000			Added Tax (VAT), One-			
			, termination, and pre-			D077 076 00
7	Month	termination charge	s, cross-connection	9	₱75,264.00	₱677,376.00
		fees, duties, etc.				Your trains
- 13 NO		2.0. Ted	hnical Specifications			
STATE OF			mination Points			数に砂井田田田
			nt A	THE REAL PROPERTY.		THE PARTY
			m: DOST-ASTI			
			dress: ASTI IC Node,			经验证的证据
1 S = 1 2 1 2	100	MK2 Data Center N		ETERNING N		
100			nt B	777 T		
THE THE			m: Local MK2 Data			
Section 1	CT I	Center				
HARIES	BETTER		dress:ASTI Bldg., CP	FATE		THE RESERVE OF
1450 X			npus, Diliman Quezon	T. T. T.		THE STATE OF THE S
		City				THE ENGINEER PROPERTY.
A (1997)		The second secon	hnology: Ethernet			
			The second second second second	- 144C24Fb E-		

Circuit Capa	city		
2.3.	Bandwidth: 5Gbps	151252	
2.4.	Facility: Fiber Optic		
2.5.	Interface: Gigabit Ethernet		
2.6.	Provide network diagram		
	ntation. Indicate autonomous		
	bber (ASN) in the diagram.		
2.7.	Must allow dynamic		
	tocols such as OSPF, BGP, ISIS,	100	
	tocols such as oarr, bor, isis,		
etc.	Full has and muniden/alique		. 1
2.8.	End-to-end provider/client		
	already IPv6 capable but the		
	provided link must allow the		
IPv6 traffic	of the routers.		
2.9.	Ocular inspection is		
recommend	ded. Please coordinate with		
DOST-ASTI's	Bids and Awards Committee		
Secretariat :	at bac-sec@asti.dost.gov.ph,		
	survey schedule and permits.		
2.10.	Service Provider must peer	The second of	
with PhOpe			
2.10.1.			
	Announcing all prefixes		
	SN that they own through a		
	ering with the PhOpenIX; and		
2.10.2.	Preferring routing from		
	rk to other members through		
their PhOpe	enIX link, as opposed to routing		
it via transit	: links.		
2.11.	Shall also maintain good		
network per	rformance and provisions		
	the next higher port upon		
	% utilization.		
2.12.	The active equipment of		
	provider should fit in a standard		
	-post rack. The equipment		
	a maximum weight of 20kg.		
2.13.	The active equipment		
	ternal Power Supply Unit must		
	imum height of 3.504in (2RU),	300	
	ength of 17.5in, and maximum	BATTLE I	
depth of 14		98 8 8 8	
2.14.	The active equipment must		
	C power supplies that is built-in		
to the active	e equipment. If it is a separate		
power supp	ly, the service provider should	300 5 3 4 5	
	size of the power supply with		
	uipment dimensions mentioned	A TOTAL ST	
in 2.13.		FREE TO	
2.15.	The active equipment's	SESSON A	
	ly should have an average		
	of 212 watts (or lower) for each		
	ly. It should have a maximum	MEXICAN TO	
		THE PARTY IN	
	of 300 watts per power supply.		
2.16.	The distribution unit (ODF,		
	ervice provider for either their		
	ber build-out going into the		
	om of the two points of the	150500	
network sho	ould have a maximum size of	TE SEE ST	
		AND DESCRIPTION OF THE PARTY OF	

17.5in. The depth is optional. The ODF/IDF should fit into a standard 19-inch two-post rack. 2.17. The fiber / copper cable run should route thru the cable-conduits that are already in place at the building of both network points. If there is no established cable-route, the service provider should submit a proposed cableroute plan before the contract is awarded. If there is an existing cable-node, but there is no more space, the service provider should have a provision of their own conduit on the current cable-path. However, if the service 2.18. provider has existing active equipment installed at any termination point, they must use it instead of installing another equipment. If the existing equipment cannot accommodate the new link, the service provider should upgrade the existing equipment. Link handover details: 2.19. Handover for links that are 2.19.1. 100Mbps and below should be copper / electrical RJ45. Handover for links greater 2.19.2. than 1Gbps should be single-mode fiber with an LC or SC connector for End-user confirmation. 2.20. Service provider should provide a clear-channel layer 2 point to point link, without any layer 3 routing elements along the network path. Once the link has been delivered and installed, testing shall commence. With seven (7) calendar 2.21.1. days monitoring period for stability of link from the time all technical issues are resolved, and link is ready for acceptance. 2.22. Requirements for Link Acceptance: Approved test results 2,22,1. between End-user and Service Provider Accomplished Service 2.22.2. Acceptance form to signify compliance **Technical Support Service Technical Support service** 3.1. must be available 24/7 (including) holidays. Service Provider Technical 3.2. Support Team Should provide updated 3.2.1. escalation matrix with contact details

Must have a specified

single point of contact for technical

3.2.2.

	support related concerns		
	3.3. Refer to the attached		
	Service Level Agreement (SLA) for further		
	details of the expected technical support		
	services.		
	Services.		
	4. Other Documentary		
	Requirements		
	4.1. Quality Management		
	System: Prospective bidders need to supply		
	documentary proof (ISO or equivalent)		
	which certifies the quality management		
	practices of the manufacturer of the		
	services being procured.		
	4.2. Prospective bidders must		
	provide document / proof that link is		
	serviceable and has available capacity to	and the state of t	
STATE AND	accommodate this link to avoid delays in		PARTITION OF THE PARTY.
	implementation.		
AND THE RELEASE	是多年度最大的日本。但2000年度200	AMERICAN SERVICE	100 N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	5. Contract Duration &		
	Extension, Renewal and Amendment		
	5.1. The term of the contract		
	shall be for nine (9) months, from 01 April		
	2025 or upon link acceptance until 31		
	December 2025.		
RESIDE STATE	5.2. Contract may be extended,		
	renewed, and amended based on the		
	Guidelines on Procurement of Water,		
	Electricity, Telecommunications and		
	Internet Service Providers and Guidelines		
	on the Renewal of Regular and Recurring		
	Services and availability of funds.		
LOTER BEEN	6. Payment and Delivery		
145	Terms The reads or consist must		
1 TO S	6.1. The goods or service must be delivered on or before 01 April 2025.	STATE OF THE PARTY.	Part of the later
	6.2. Time of installation of the		美国英国国际
TOTAL BUTTO	contractor for the network infrastructure		
Keeping name	on both network points should be within		
	office hours, 8:00 AM to 5:00 PM, Mondays		
	to Fridays, excluding public holidays.	Southern State Sta	的 经国际 医
PARTY 1617	6.3. The service provider must		PARTY STATES
	furnish DOST-ASTI monthly statement of	EPSEN BISSEN	
STATE STATE	accounts (SOAs) and observe provisions		等 医骨骨 医腹腔
	under the Contract.		
	6.3.1.The SOAs shall be delivered twenty		
	(20) calendar days right after the billing	TOTAL SECTION	
	cut-off.	ESTATE OF THE STATE OF	
		THE RESIDENCE OF THE PARTY OF T	AND RESERVED TO BE A STATE OF THE PARTY.

		Internationa	I Private Line (IPL) - United			
	. 0.114	States of Am	nerica (USA) 1Gbps			
		NAME OF TAXABLE PARTY.				
		1.0.	General Overview			
254 M		1.1.	The DOST-ASTI is seeking			
4775			competent bidders for the			
	1000		very, and Installation of the			
			ansport from the specified			
	100	The second secon	point to One Wilshire Bldg.,			
			rand Ave., Los Angeles,			
		The second secon	SA- within the specified			
		duration.				
25 75		1.2.	The Approved Budget for			
39194		the Contract	(ABC) is inclusive of all			
383768		applicable go	overnment taxes and service		#074 005 F0	B0 472 420 00
8	Month	charges, e.g.	, Value Added Tax (VAT), One-	9	₱274,825.56	₱2,473,430.00
			s (OTC), termination, and pre-			kaiD
			charges, cross-connection		THE SERVICE	
		fees, duties,				
		rees, duties,				
		2.0	Tachnical Specifications			
	3784	2.0. 2.1.	Technical Specifications Termination Points			
		2.1.1.	Point A			
		2.1.1.1.				A A STANKING MADE IN
		2.1.1.2.	Address: ASTI IC Node,			
323		MK2 Data Ce	enter Makati City			
100		2.1.2.	Point B			
		2.1.2.1.	From: USA			
		2.1.2.2.	Address: One Wilshire			
		Bldg., 624 Sc	outh Grand Ave., Los Angeles,			
No other		California, U				
		2.2.	Technology: Ethernet			
		Circuit Capac				
		2.3.	Bandwidth: 1Gbps			
		2.3.	Facility: Fiber Optic			
			Interface: Gigabit Ethernet			
July 12 Y	100	2.5.				
	FREST.	2.6.	Provide network diagram		de la	STATE OF STREET
			tation. Indicate autonomous		Partie Despie	
	黄宝沙		ber (ASN) in the diagram.		PENTSHAD	
		2.7.	Must allow dynamic			MANUAL PROPERTY.
	1		ocols such as OSPF, BGP, ISIS,			
	1	etc.			A CONTRACTOR	
333 34	是一个	2.8.	End-to-end provider/client		A STEEL STORY	
THE REAL PROPERTY.	FEET		lready IPv6 capable but the		10 15 15 15 15 15 15 15 15 15 15 15 15 15	
		third-party-p	provided link must allow the		The second second	AND A PROPERTY
	I THE STATE OF	IPv6 traffic o	f the routers.		\$5000 min	
	THE RESERVE	2.9.	Ocular inspection is			
	1335	recommend	ed. Please coordinate with			THE STREET
TO THE SE			Bids and Awards Committee			STATE OF STREET
			t bac-sec@asti.dost.gov.ph,			THE RESERVE OF THE PARTY OF THE
1000			urvey schedule and permits.			
		2.10.	Service Provider must peer			
		with PhOper			BANK PERSON	A CHARLES AND A CHARLES
33707	3 74 76	2.10.1.	Announcing all prefixes			
	THE REST		SN that they own through a			
	THE RES				Charles Service	BARROW RESERVED
1 3 5 7 5	THE SE		ring with the PhOpenIX; and			THE PROPERTY.
		2.10.2.	Preferring routing from		(A)	
		their networ	k to other members through	Figure 1	Barry Harris	SHEET STATES

their PhOpenIX link, as opposed to routing it via transit links.

2.11. Shall also maintain good network performance and provisions upgrade to the next higher port upon reaching 70% utilization.

2.12. The active equipment of the service provider should fit in a standard 19-inch two-post rack. The equipment should have a maximum weight of 20kg.

2.13. The active equipment including external Power Supply Unit must have a maximum height of 3.504in (2RU), maximum length of 17.5in, and maximum depth of 14in.

2.14. The active equipment must have dual AC power supplies that is built-in to the active equipment. If it is a separate power supply, the service provider should factor in the size of the power supply with the total equipment dimensions mentioned in 2.13.

The active equipment's 2.15. power supply should have an average power use of 212 watts (or lower) for each power supply. It should have a maximum power use of 300 watts per power supply. The distribution unit (ODF, 2.16. IDF) of the service provider for either their copper or fiber build-out going into the network room of the two points of the network should have a maximum size of 1.752in (1RU) and maximum length of 17.5in. The depth is optional. The ODF/IDF should fit into a standard 19-inch two-post rack.

The fiber / copper cable 2.17. run should route thru the cable-conduits that are already in place at the building of both network points. If there is no established cable-route, the service provider should submit a proposed cableroute plan before the contract is awarded. If there is an existing cable-node, but there is no more space, the service provider should have a provision of their own conduit on the current cable-path. However, if the service 2.18. provider has existing active equipment installed at any termination point, they must use it instead of installing another equipment. If the existing equipment

existing equipment.

2.19. Link handover details:

2.19.1. Handover for links that are

100Mbps and below should be copper /

cannot accommodate the new link, the service provider should upgrade the

electrical RJ45.	
2.19.2. Han	dover for links greater
than 1Gbps should b	e single-mode fiber
with an LC or SC con	
confirmation.	
	ice provider should
provide a clear-chan	
point link, without a	
elements along the	network path.
2.21. Onc	e the link has been
delivered and install	ed, testing shall
commence.	British British Addition
	seven (7) calendar
	iod for stability of link
from the time all ted	
	ready for acceptance.
2.22. Req	uirements for Link
Acceptance:	
2.22.1. App	roved test results
between End-user a	
	omplished Service
Acceptance form to	signify compliance
	nnical Support Service
	nnical Support service
must be available 24	/7 (including) holidays.
3.2. Serv	ice Provider Technical
Support Team	
	uld provide updated
escalation matrix wi	
	t have a specified
single point of conta	ct for technical
single point of conta	ct for technical cerns
single point of conta support related cond 3.3. Refe	ct for technical cerns or to the attached
single point of conta support related cond 3.3. Refe	ct for technical cerns or to the attached
single point of conta support related con 3.3. Refe Service Level Agreer	ct for technical cerns
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single point of conta support related cond 3.3. Refe Service Level Agreer details of the expect services. 4.0. Othe Requirements 4.1. Qua System: Prospective documentary proof which certifies the q practices of the man services being procu 4.2. Pros provide document / serviceable and has accommodate this li implementation. 5.0. Conf Extension, Renewal 5.1. The	ct for technical cerns or to the attached hent (SLA) for further ed technical support er Documentary lity Management bidders need to supply (ISO or equivalent) uality management ufacturer of the red. pective bidders must proof that link is available capacity to nk to avoid delays in tract Duration & and Amendment term of the contract months, from 01 April

			Contract may be extended, amended based on the			
			Procurement of Water,			
		120000000000000000000000000000000000000	ecommunications and ce Providers and Guidelines			PARKET RESERVE
			al of Regular and Recurring			
			availability of funds.	46000		
		6.0. Terms	Payment and Delivery			
		6.1.	The goods or service must			
NAME OF			n or before 01 April 2025.			
		6.2.	Time of installation of the			
			the network infrastructure			
			ork points should be within			
			:00 AM to 5:00 PM, Mondays luding public holidays.	COMPANY		
		6.3.	The service provider must			
			ASTI monthly statement of			
			s) and observe provisions			
		under the Con				
		6.3.1.The SOA	s shall be delivered twenty			
		(20) calendar (days right after the billing			
		cut-off.				
		Local Transpor	rt - Court of Appeals (CA)			
		Manila Second	dary 100Mbps			
		MARS AND THE				
		1.0.	General Overview			
STATE OF THE STATE		1.1.	The DOST-ASTI is seeking			
			competent bidders for the	No. of the last		
			ry, and Installation of the			
			nsport from the specified int to Court of Appeals-			
			dary) within the specified			
State:		duration below				
		1.2.	The Approved Budget for			
		the Contract (A	ABC) is inclusive of all			
		applicable gov	ernment taxes and service			
9	Month		/alue Added Tax (VAT), One-	9	₱10,584.00	₱95,256.00
44.138	Montan		OTC), termination, and pre-			tech tons
			larges, cross-connection			Con a wit
		fees, duties, et	c.			
		2.	Technical Specifications			
		2.1.	Termination Points			
		2.1.1.	Point A			
		2.1.1.1.	From: DOST-ASTI			
		2.1.1.2.	Address: DOST-ASTI Bldg.			
			, UP Campus, Diliman,			
		Quezon City	THE RESIDENCE OF THE PARTY OF T		is the state of the	SEE BUSINESS
		2.1.2.	Point B		Personal Property and Property	
		2.1.2.1.	From: Court of Appeals -	HOUSE STREET		
		Manila 2.1.2.2.	Address: Court of Appeals,		No. 19 III	
		۷,1,2,2,	Address. Court of Appeals,			

2.2.	Technology: Ethernet	
Circuit Capacity		
2.3.	Bandwidth: 100Mbps	
2.4.	Facility: Fiber Optic	
2.5.	Interface: Gigabit Ethernet	
2.6.	Provide network diagram	
	ion. Indicate autonomous	
	(ASN) in the diagram.	
2.7.	Must allow dynamic	
	Is such as OSPF, BGP, ISIS,	
etc.	,553611 25 251 1, 251 , 1615,	
2.8.	End-to-end provider/client	
	ady IPv6 capable, but the	
	vided link must allow the	
IPv6 traffic of th		
2.9.	Ocular inspection is	
	Please coordinate with	
	ls and Awards Committee	
	ac-sec@asti.dost.gov.ph,	
	ey schedule and permits.	
2.10.	Service Provider must peer	
with PhOpenIX		
2.10.1.	Announcing all prefixes	
	that they own through a	
	g with the PhOpenIX; and	
2.10.2.	Preferring routing from	
	o other members through	
	link, as opposed to routing	
it via transit link		
2.11.	Shall also maintain good	
	mance and provisions	
	next higher port upon	
reaching 70% ut		
2.12.	The active equipment of	
	vider should fit in a standard	
	st rack. The equipment	
	naximum weight of 20kg.	
2.13.	The active equipment	
	nal Power Supply Unit must	
	m height of 3.504in (2RU),	
	h of 17.5in, and maximum	
depth of 14in.	-1	
2.14.	The active equipment must	
	ower supplies that are built-	
	equipment. If it is a	
	supply, the service factor in the size of the	
	ith the total equipment	
dimensions mer		
	The active equipment's	
2.15.		
	nould have an average	
	.2 watts (or lower) for each	
	should have a maximum	
	00 watts per power supply.	
2.16.	The distribution unit (ODF,	
	ce provider for either their build-out going into the	
copper or tiner	build-out going into the	

Ma. Orosa St., Ermita, Manila

network room of the two points of the network should have a maximum size of 1.752in (1RU) and maximum length of 17.5in. The depth is optional. The ODF/IDF should fit into a standard 19-inch two-post The fiber / copper cable 2.17. run should route through the cableconduits that are already in place at the building of both network points. If there is no established cable-route, the service provider should submit a proposed cableroute plan before the contract is awarded. If there is an existing cable-node, but there is no more space, the service provider should have a provision of their own conduit on the current cable-path. However, if the service 2.18. provider has existing active equipment installed at any termination point, they must use it instead of installing another equipment. If the existing equipment cannot accommodate the new link, the service provider should upgrade the existing equipment. Link handover details: 2.19. 2.19.1. Handover for links that are 100Mbps and below should be copper / electrical RJ45. Handover for links greater 2.19.2. than 1Gbps should be single-mode fiber with an LC or SC connector for End-user confirmation. Service provider should 2.20. provide a clear-channel layer 2 point to point link, without any layer 3 routing elements along the network path. Once the link has been 2.21. delivered and installed, testing shall commence. With seven (7) calendar 2.21.1. days monitoring period for stability of link from the time all technical issues are resolved, and link is ready for acceptance. Requirements for Link 2.22. Acceptance: 2.22.1. Approved test results between End-user and Service Provider **Accomplished Service** 2.22.2. Acceptance form to signify compliance 3. **Technical Support Service Technical Support service** 3.1. must be available 24/7 (including) holidays. Service Provider Technical 3.2. Support Team

Should provide updated

Must have a specified

escalation matrix with contact details

3.2.1.

3.2.2.

single point of contact for technical support related concerns Refer to the attached 3.3. Service Level Agreement (SLA) for further details of the expected technical support services. Other Documentary 4. Requirements 4.1. **Quality Management** System: Prospective bidders need to supply documentary proof (ISO or equivalent) which certifies the quality management practices of the manufacturer of the services being procured. 4.2. Prospective bidders must provide document / proof that link is serviceable and has available capacity to accommodate this link to avoid delays in implementation. **Contract Duration &** Extension, Renewal and Amendment The term of the contract shall be for nine (9) months, from 01 April 2025 or upon link acceptance until 31 December 2025. 5.2. Contract may be extended, renewed, and amended based on the Guidelines on Procurement of Water, Electricity, Telecommunications and Internet Service Providers and Guidelines on the Renewal of Regular and Recurring Services, and availability of funds. Payment and Delivery 6. Terms The service must be 6.1. delivered on or before 01 April 2025. Time of installation of the contractor for the network infrastructure on both network points should be within office hours, 8:00 AM to 5:00 PM, Mondays to Fridays, excluding public holidays. The service provider must furnish DOST-ASTI monthly statement of accounts (SOAs) and observe provisions under the Contract. The SOAs shall be delivered twenty (20) calendar days right

after the billing cut-off.

		Local Transport - University of the Philippines (UP) Bonifacio Global City (BGC) 10Mbps			
		1.0. General Overview 1.1. The DOST-ASTI is seeking qualified and competent bidders for the Supply, Delivery, and Installation of the Local Mile Transport from the specified destination point to University of the Philippines (UP) Bonifacio Global City (BGC) within the specified duration. 1.2. The ABC is inclusive of all applicable government taxes and service charges, e.g., VAT, OTC, termination, and			200,000
10	Month	pre-termination charges, cross-connection fees, duties, etc.	9	₱10,800.00	P97,200.00
		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. From: UP - BGC 2.1.2.2. Address: University of the Philippines, Professional Schools, Basement 1, Henry Sy Sr. Hall (Network Room) Bonifacio Global City, 32nd Street, Taguig 2.2. Technology: Ethernet			
		Circuit Capacity 2.3. Bandwidth: 10Mbps 2.4. Facility: Fiber Optic 2.5. Interface: Gigabit Ethernet			
		2.6. Provide network diagram of implementation. Indicate autonomous system number (ASN) in the diagram. 2.7. Must allow dynamic			
		routing protocols such as OSPF, BGP, ISIS, etc. 2.8. End-to-end provider/client routers are already IPv6 capable, but the			
		third party-provided link must allow the IPv6 traffic of the routers.			

Ocular inspection is recommended. Please coordinate with DOST-ASTI's Bids and Awards Committee Secretariat at bac-sec@asti.dost.gov.ph, for the site survey schedule and permits. Service Provider must peer 2.10. with PhOpenIX by: Announcing all prefixes 2.10.1. under the ASN that they own thru a bilateral peering with the PhOpenIX; and Preferring routing from their network to other members through their PhOpenIX link, as opposed to routing it via transit links. Shall also maintain good 2.11. network performance and provisions upgrade to the next higher port upon reaching 70% utilization. The active equipment of 2.12. the service provider should fit in a standard 19-inch two-post rack. The equipment should have a maximum weight of 20kg. 2.13. The active equipment including external Power Supply Unit must have a maximum height of 3.504in (2RU), maximum length of 17.5in, and maximum depth of 14in. The active equipment must 2.14. have dual AC power supplies that are builtin to the active equipment. If it is a separate power supply, the service provider should factor in the size of the power supply with the total equipment dimensions mentioned in 2.13. The active equipment's 2 15. power supply should have an average power use of 212 watts (or lower) for each power supply. It should have a maximum power use of 300 watts per power supply. The distribution unit (ODF, IDF) of the service provider for either their copper or fiber build-out going into the network room of the two points of the network should have a maximum size of 1.752in (1RU) and maximum length of 17.5in. The depth is optional. The ODF/IDF should fit into a standard 19-inch two-post rack. The fiber / copper cable 2.17. run should route through the cableconduits that are already in place at the building of both network points. If there is no established cable-route, the service provider should submit a proposed cableroute plan before the contract is awarded. If there is an existing cable-node, but there is no more space, the service provider should have a provision of their own

conduit on the current cable-path.

However, if the service 2.18. provider has existing active equipment installed at any termination point, they must use it instead of installing another equipment. If the existing equipment cannot accommodate the new link, the service provider should upgrade the existing equipment. Link handover details: 2.19. 2.19.1. Handover for links that are 100Mbps and below should be copper / electrical RJ45. 2.19.2. Handover for links greater than 1Gbps should be single-mode fiber with an LC or SC connector for End-user confirmation. Service provider should 2.20. provide a clear-channel layer 2 point to point link, without any layer 3 routing elements along the network path. 2.21. Once the link has been delivered and installed, testing shall commence. 2.21.1. With seven (7) calendar days monitoring period for stability of link from the time all technical issues are resolved, and link is ready for acceptance. 2.22. Requirements for Link Acceptance: 2.22.1. Approved test results between End-user and Service Provider Accomplished Service 2.22.2. Acceptance form to signify compliance **Technical Support Service** 3.0. 3.1. **Technical Support service** must be available 24/7 (including) holidays. Service Provider Technical 3.2. Support Team Should provide updated 3.2.1. escalation matrix with contact details Must have a specified single point of contact for technical support related concerns Refer to the attached SLA for further details of the expected technical support services. 4.0. Other Documentary Requirements **Quality Management** 4.1. System: Prospective bidders need to supply documentary proof (ISO or equivalent) which certifies the quality management practices of the manufacturer of the services being procured.

Prospective bidders must

provide document / proof that link is

(Total Amount in Words)				undred Thirty One os and Ninety Seve Only
			TOTAL:	P3,731,052.97
	off.			
	(20) calendar days right after the billing cut-			
	6.3.1.The SOAs shall be delivered twenty		TENTRE!	
	under the Contract.	1939 B		
	accounts (SOAs) and observe provisions			
AND DE	furnish DOST-ASTI monthly statement of	FR27 3	THE ST	
	6.3. The service provider must			
36	to Fridays, excluding public holidays.			
	office hours, 8:00 AM to 5:00 PM, Mondays	15455	SELECTION	
	on both network points should be within	25 a 6 t 6		
Beer alk	6.2. Time of installation of the contractor for the network infrastructure			
	be delivered on or before 01 April 2025. 6.2. Time of installation of the			
4276 336	6.1. The goods or service must	Beet I	LES LES LES	
	Terms			
	6.0. Payment and Delivery			
	33,000,000			
	Services, and availability of funds.	表情语	125	
	on the Renewal of Regular and Recurring			
F 53	Internet Service Providers and Guidelines			
	Electricity, Telecommunications and	KAR SA		
	Guidelines on Procurement of Water,	A PROPERTY IS		
100	5.2. Contract may be extended, renewed, and amended based on the	188019		
	December 2025. 5.2. Contract may be extended,	A STATE OF	SECTION SECTION	
	2025 or upon link acceptance until 31			
	shall be for nine (9) months, from 01 April			
	5.1. The term of the contract		18 12 18 18	
PHE 18	Extension, Renewal and Amendment	7 May 199		
	5.0. Contract Duration &			
	implementation.			
	accommodate this link to avoid delays in implementation.		THE SECTION	
	serviceable and has available capacity to	Water Street		

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,				
	FRANZ A. DE LEON, Ph.D.				
(Signature over Printed Name of Supplier)	Director, DOST-ASTI				
(Date)					

- 0)	ORS / BURS No.:02/01/01/2025-01-1		
		ORS / BURS Date: JANNAR 1 21, 2025	
Php 3,731,052.97	Amount:	₱ 3,731,052.97	
GAY CONCEPCION OF BY GAGAO			
	OI Php 3,731,052.97 GAY CONCEPCIONS: BUGAGAO Accountant III	ORS / BURS Amount: GAY CONCEPCIONS: BUGAGAO	



Republic of the Philippines

DEPARTMENT OF SCIENCE AND TECHNOLOGY ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE





17 January 2025

NOTICE TO PROCEED PUBLIC BIDDING

Mr. BENJAMIN REX EMILIO B. AZADA Chief Commercial Officer of the Corporation CONVERGE ICT SOLUTIONS, INC. Newstreet Bldg., Mc Arthur Hi-way Balibago, Angeles City

Dear Mr. Azada,

Notice is hereby given to CONVERGE ICT SOLUTIONS, INC. that work/delivery may proceed for the following procurement details:

> : Supply, Delivery, and Installation of Various Local Contract Name

Transports (Lot Nos. 1-9, and 11) INNOVATE-24-09-19856 | INNOVATE-24-10-20113

Purchase Request No. Purchase / Work Order No.

: 25-01-009

Total Contract Price

: Php 3,731,052.97

(inclusive of taxes, import duties and all other charges or fees)

Total Contract Price in Words

: Three Million Seven Hundred Thirty One Thousand Fifty Two Pesos and Ninety Seven Centavos

Upon signing receipt of this Notice, you are responsible for performing the services under the terms and conditions of the Agreement/Purchase Order/Work Order and in accordance with the schedule of requirements/delivery schedule.

You are also hereby required to file a Warranty Security for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-Expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. It shall by either retention money in an amount equivalent to at least five percent (5 %) of every progress payment, or a special bank guarantee equivalent to at least five percent (5_%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

Note that failure to comply with the above requirements and failure to perform the services under the terms and conditions of the Agreement/Purchase Order/Work Order may constitute grounds for its forfeiture.

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 bacsec@asti.dost.gov.ph.

Digitally signed by FRANZ A. DE LEON, Ph.D. 🏎 Director DATE OF ISSUANCE: **RECEIVED BY:** WARRANTY SECURITY 2 7 JAN 2025 Type of Warranty Security: Signature over Printed Name Amount of Warranty Security: Php O.R. No.: Date and Time

Postal Address

Respectfully,

: ASTI Bldg. UP Technology Park Complex

CP Garcia Ave., Diliman, Quezon City 1101

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