



Republic of the Philippines  
DEPARTMENT OF SCIENCE AND TECHNOLOGY  
ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



PURCHASE ORDER

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

Supplier:	PLDT, INC.	PO No.:	25-01-007
Address:	Ramon Cojuangco Bldg., 7895 Makati Ave., cor. Dela Rosa St., Brgy. San Lorenzo, Makati Cit	PO Date:	January 17, 2025
TIN:	000-488-793-00000	Mode of Procurement:	Extension of Contract under Appendix 37 Guidelines on Renewal of Regular and Recurring Services

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><b>Contract Extension of Local Transport - University of the Philippines (UP) Los Baños / International Rice Research Institute (IRRI) Secondary 1Gbps</b></p> <p><b>1.0. GENERAL OVERVIEW</b></p> <p>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 UP Los Baños / International Rice Research Institute (IRRI) - Secondary Link in accordance with the rules set forth in the Guidelines on Extension of Contracts for Regular and Recurring Services.</p> <p>1.2. ABC is inclusive of all applicable government taxes and service charges, e.g. VAT, OTC, termination and pre-termination charges, cross connection fees, duties, etc.</p> <p>1.3. Quantity / Duration: 3 months / from 01 January 2025 to 31 March 2025</p> <p>1.4. MRC: PhP 78,400.00</p> <p><b>2.0. TECHNICAL SPECIFICATIONS</b></p> <p>2.1. Termination Points</p> <p>2.1.1. Point A</p> <p>2.1.1.1. From: DOST-ASTI</p> <p>2.1.1.2. Address: ASTI Bldg. CP Garcia Ave., UP Campus, Diliman, Quezon City</p> <p>2.1.2. Point B</p>	3	₱78,400.00	₱235,200.00

Postal Address : ASTI Bldg., U.P. Technology Park Complex,  
CP Garcia Ave., Diliman, Quezon City 1101  
Website : [www.asti.dost.gov.ph](http://www.asti.dost.gov.ph)  
Email : [info@asti.dost.gov.ph](mailto:info@asti.dost.gov.ph)

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



		<p>2.1.2.1. To: UP Los Baños / IRRI</p> <p>2.1.2.2. Address: International Rice Research Institute, Los Banos, Laguna</p> <p>2.2. Technology: Ethernet Circuit Capacity</p> <p>2.3. BW: 1 Gbps</p> <p>2.4. Facility: Fiber Optic</p> <p>2.5. Interface: Gigabit Ethernet</p> <p>3.0. TECHNICAL SUPPORT SERVICE</p> <p>3.1. Refer to the attached SLA for further details of the expected technical support services.</p> <p>4.0. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Extension of services shall commence on 01 January 2025.</p> <p>4.2. The service provider must provide monthly SOAs.</p> <p>4.2.1. The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.</p>			
2	Month	<p><b>Contract Extension of Local Transport - University of the Philippines (UP) South Road Cebu 2Mbps</b></p> <p>1.0. GENERAL OVERVIEW</p> <p>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 UP Cebu South Road in accordance with the rules set forth in the Guidelines on Extension of Contracts for Regular and Recurring Services.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and service charges, e.g. VAT, OTC, termination and pre-termination charges, cross connection fees, duties, etc.</p> <p>1.3. Quantity / Duration: 3 months / from 01 January 2025 to 31 March 2025</p> <p>1.4. MRC: PhP 8,900.00</p> <p>2.0. TECHNICAL SPECIFICATIONS</p> <p>2.1. Termination Points</p> <p>2.1.1. Point A</p> <p>2.1.1.1. From: DOST-ASTI</p> <p>2.1.1.2. Address: ASTI Bldg. CP Garcia Ave., UP Campus, Diliman, Quezon City</p> <p>2.1.2. Point B</p> <p>2.1.2.1. To: UP Cebu South Road</p> <p>2.1.2.2. Address: University of the Philippines, UP Cebu South Road</p> <p>2.2. Technology: Ethernet Circuit Capacity</p>	3	P8,900.00	P26,700.00 <i>Invoice - Tech Trans</i>



		<p>2.3. BW: 2 Mbps</p> <p>2.4. Facility: Fiber Optic</p> <p>2.5. Interface: Gigabit Ethernet</p> <p>3.0. TECHNICAL SUPPORT SERVICE</p> <p>3.1. Refer to the attached SLA for further details of the expected technical support services.</p> <p>4.0. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Extension of services shall commence on 01 January 2025.</p> <p>4.2. The service provider must provide monthly SOAs.</p> <p>4.2.1. The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.</p>			
3	Month	<p><b>Contract Extension of Local Transport - University of the Philippines (UP) Miagao 50Mbps</b></p> <p>1.0. GENERAL OVERVIEW</p> <p>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 UP Miagao in accordance with the rules set forth in the Guidelines on Extension of Contracts for Regular and Recurring Services.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and service charges, e.g. VAT, OTC, termination and pre-termination charges, cross connection fees, duties, etc.</p> <p>1.3. Quantity / Duration: 3 months / from 01 January 2025 to 31 March 2025</p> <p>1.4. MRC: PHP 33,000.00</p> <p>2.0. TECHNICAL SPECIFICATIONS</p> <p>2.1. Termination Points</p> <p>2.1.1. Point A</p> <p>2.1.1.1. From: DOST-ASTI</p> <p>2.1.1.2. Address: ASTI Bldg. CP Garcia Ave., UP Campus, Diliman, Quezon City</p> <p>2.1.2. Point B</p> <p>2.1.2.1. To: UP Miagao</p> <p>2.1.2.2. Address: University of the Philippines, Miagao, UPV Miagao, Miagao, Iloilo 5023</p> <p>2.2. Technology: Ethernet Circuit Capacity</p> <p>2.3. BW: 50 Mbps</p> <p>2.4. Facility: Fiber Optic</p> <p>2.5. Interface: Gigabit Ethernet</p> <p>3.0. TECHNICAL SUPPORT SERVICE</p> <p>3.1. Refer to the attached SLA for</p>	3	P33,000.00	P99,000.00 <i>1 month - technical</i>



		<p>further details of the expected technical support services.</p> <p>4.0. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Extension of services shall commence on 01 January 2025.</p> <p>4.2. The service provider must provide monthly SOAs.</p> <p>4.2.1. The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.</p>			
4	Month	<p><b>Contract Extension of Local Transport - University of the Philippines (UP) Mintal Mindanao Primary 10Mbps</b></p> <p>1.0. GENERAL OVERVIEW</p> <p>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 UP Mintal Mindanao in accordance with the rules set forth in the Guidelines on Extension of Contracts for Regular and Recurring Services.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and service charges, e.g. VAT, OTC, termination and pre-termination charges, cross connection fees, duties, etc.</p> <p>1.3. Quantity / Duration: 3 months / from 01 January 2025 to 31 March 2025</p> <p>1.4. MRC: PhP 15,000.00</p> <p>2.0. TECHNICAL SPECIFICATIONS</p> <p>2.1. Termination Points</p> <p>2.1.1. Point A</p> <p>2.1.1.1. From: DOST-ASTI</p> <p>2.1.1.2. Address: ASTI Bldg. CP Garcia Ave., UP Campus, Diliman, Quezon City</p> <p>2.1.2. Point B</p> <p>2.1.2.1. To: UP Mindanao/ Mintal</p> <p>2.1.2.2. Address: University of the Philippines Mindanao-Mintal, 1/F UP Mindanao Mintal, Brgy. Mi Tugbok District, Davao City, Davao Del Sur 8000</p> <p>2.2. Technology: Ethernet Circuit Capacity</p> <p>2.3. BW: 10 Mbps</p> <p>2.4. Facility: Fiber Optic</p> <p>2.5. Interface: Gigabit Ethernet</p> <p>3.0. TECHNICAL SUPPORT SERVICE</p> <p>3.1. Refer to the attached SLA for further details of the expected technical support services.</p> <p>4.0. PAYMENT AND DELIVERY TERMS</p>	3	₱15,000.00	₱45,000.00 <i>monthly tech board</i>



		<p>4.1. Extension of services shall commence on 01 January 2025.</p> <p>4.2. The service provider must provide monthly SOAs.</p> <p>4.2.1. The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.</p>			
5	Month	<p><b>Contract Extension of Local Transport - University of the Philippines (UP) School of Health Sciences (SHS) Leyte 2Mbps</b></p> <p><b>1.0. GENERAL OVERVIEW</b></p> <p>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 UP SHS Palo Leyte in accordance with the rules set forth in the Guidelines on Extension of Contracts for Regular and Recurring Services.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and service charges, e.g. VAT, OTC, termination and pre-termination charges, cross connection fees, duties, etc.</p> <p>1.3. Quantity / Duration: 3 months / from 01 January 2025 to 31 March 2025</p> <p>1.4. MRC: PhP 11,500.00</p> <p><b>2.0. TECHNICAL SPECIFICATIONS</b></p> <p>2.1. Termination Points</p> <p>2.1.1. Point A</p> <p>2.1.1.1. From: DOST-ASTI</p> <p>2.1.1.2. Address: ASTI Bldg. CP Garcia Ave., UP Campus, Diliman, Quezon City</p> <p>2.1.2. Point B</p> <p>2.1.2.1. To: UP SHS Palo Leyte</p> <p>2.1.2.2. Address: University of the Philippines School of Health Science, Palo Leyte, Palo 6501, Leyte</p> <p>2.2. Technology: Ethernet Circuit Capacity</p> <p>2.3. BW: 2 Mbps</p> <p>2.4. Facility: Fiber Optic</p> <p>2.5. Interface: Gigabit Ethernet</p> <p><b>3.0. TECHNICAL SUPPORT SERVICE</b></p> <p>3.1. Refer to the attached SLA for further details of the expected technical support services.</p> <p><b>4.0. PAYMENT AND DELIVERY TERMS</b></p> <p>4.1. Extension of services shall commence on 01 January 2025.</p> <p>4.2. The service provider must provide monthly SOAs.</p> <p>4.2.1. The SOAs shall be delivered</p>	3	₱11,500.00	₱34,500.00 <i>review ok. 10/1/2024</i>

		twenty (20) calendar days right after the billing cut-off.			
6	Month	<p><b>Contract Extension of Local Transport - University of the Philippines (UP) Pampanga 5Mbps</b></p> <p><b>1.0. GENERAL OVERVIEW</b></p> <p>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 UP Pampanga in accordance with the rules set forth in the Guidelines on Extension of Contracts for Regular and Recurring Services.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and service charges, e.g. VAT, OTC, termination and pre-termination charges, cross connection fees, duties, etc.</p> <p>1.3. Quantity / Duration: 3 months / from 01 January 2025 to 31 March 2025</p> <p>1.4. MRC: PhP 15,000.00</p> <p><b>2.0. TECHNICAL SPECIFICATIONS</b></p> <p>2.1. Termination Points</p> <p>2.1.1. Point A</p> <p>2.1.1.1. From: DOST-ASTI</p> <p>2.1.1.2. Address: ASTI Bldg. CP Garcia Ave., UP Campus, Diliman, Quezon City</p> <p>2.1.2. Point B</p> <p>2.1.2.1. To: UP Pampanga</p> <p>2.1.2.2. Address: University of the Philippines, Pampanga Campus, Clark Special Economic Zone, Angeles Pampanga</p> <p>2.2. Technology: Ethernet Circuit Capacity</p> <p>2.3. BW: 5 Mbps</p> <p>2.4. Facility: Fiber Optic</p> <p>2.5. Interface: Gigabit Ethernet</p> <p><b>3.0. TECHNICAL SUPPORT SERVICE</b></p> <p>3.1. Refer to the attached SLA for further details of the expected technical support services.</p> <p><b>4.0. PAYMENT AND DELIVERY TERMS</b></p> <p>4.1. Extension of services shall commence on 01 January 2025.</p> <p>4.2. The service provider must provide monthly SOAs.</p> <p>4.2.1. The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.</p>	3	P15,000.00	P45,000.00 <i>1m, 2m, 3m - fresh from</i>



7	Month	<p><b>Contract Extension of Local Transport - University of the Philippines (UP) Bonifacio Global City (BGC) 10Mbps</b></p> <p>1.0. GENERAL OVERVIEW</p> <p>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 UP BGC in accordance with the rules set forth in the Guidelines on Extension of Contracts for Regular and Recurring Services.</p> <p>1.2. The ABC is inclusive of all applicable government taxes and service charges, e.g. VAT, OTC, termination and pre-termination charges, cross connection fees, duties, etc.</p> <p>1.3. Quantity / Duration: 3 months / from 01 January 2025 to 31 March 2025</p> <p>1.4. Monthly Recurring Charge (MRC): 10,800.00</p> <p>2.0. TECHNICAL SPECIFICATIONS</p> <p>2.1. Termination Points</p> <p>2.1.1. Point A</p> <p>2.1.1.1. From: DOST-ASTI</p> <p>2.1.1.2. Address: ASTI Bldg. CP Garcia Ave., UP Campus, Diliman, Quezon City</p> <p>2.1.2. Point B</p> <p>2.1.2.1. To: UP BGC</p> <p>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</p> <p>2.2. Technology: Ethernet Circuit Capacity</p> <p>2.3. BW: 10 Mbps</p> <p>2.4. Facility: Fiber Optic</p> <p>2.5. Interface: Gigabit Ethernet</p> <p>3.0. TECHNICAL SUPPORT SERVICE</p> <p>3.1. Refer to the attached SLA for further details of the expected technical support services.</p> <p>4.0. PAYMENT AND DELIVERY TERMS</p> <p>4.1. Extension of services shall commence on 01 January 2025.</p> <p>4.2. The service provider must provide monthly SOAs.</p> <p>4.2.1. The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.</p>	3	₱10,800.00	₱32,400.00 <i>inclusive of all taxes</i>
				TOTAL:	₱517,800.00


(Total Amount in Words)	Five Hundred Seventeen Thousand Eight Hundred Pesos Only
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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 Sayani Benjamin Lara

\_\_\_\_\_  
(Date)

Fund Cluster:	01	ORS / BURS No.:	021011062025-01-000030
Funds Available:	Php 517,800.00	ORS / BURS Date:	JANUARY 21, 2025
		Amount:	₱ 517,800.00
<div> _____ GAY CONCEPCION S. BUGAGAO Accountant III</div>			





17 January 2025

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

**Mr. FERMIN DINO M. JAVIER Jr.**  
Senior Relationship Manager  
**PLDT, Inc.**  
Ramon Cojuangco Bldg.  
7895 Makati Ave., cor. Dela Rosa St.  
Brgy. San Lorenzo, Makati City

Dear Mr. Javier,

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

Contract Name	: <u>Contract Extension of Various Local Transports</u>
Purchase Request No.	: <u>INNOVATE-24-10-20032</u>
Purchase / Work Order No.	: <u>25-01-007</u>
Total Contract Price	: <u>Php 517,800.00</u>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <u>Five Hundred Seventeen Thousand Eight Hundred Pesos</u>

Upon issuance of this Notice, your company, **PLDT, Inc.** 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.**  
Director

Digitally signed  
by Bayani  
Benjamin R. Lara

DATE OF ISSUANCE:

**27 JAN 2025**

RECEIVED BY:

Signature over Printed Name

Date and Time