



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.:	25-01-012
Address:	Ramon Cojuangco Bldg., 7895 Makati Ave., cor. Dela Rosa St., Brgy. San Lorenzo, Makati Cit	PO Date:	January 20, 2025
TIN:	000-488-793-00000	Mode of Procurement:	Appendix 21 Renewal of Water, Electricity, Telecommunications and Internet Service Providers pursuant to 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	Renewal of Local Transport - Manila to Cebu Secondary 1Gbps 1.0. GENERAL OVERVIEW 1.1. The DOST-ASTI seeks to renew the effectivity and the services of the service provider of the Contract for the Supply, Delivery, and Installation of the DICT - Cebu (Secondary) in accordance with the rules set forth in the Guidelines on Procurement of Water, Electricity, Telecommunications and Internet Service Providers, as well as the Guidelines on the Renewal of 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: 12 months / from 01 January 2025 to 31 December 2025 1.4. Monthly Recurring Charge (MRC): PhP 226,175.00 2.0. TECHNICAL SPECIFICATIONS 2.1. Termination Points	12	₱226,175.00	₱2,714,100.00

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

	<p>2.1.1. Point A</p> <p>2.1.1.1. From: MK2 Data Center, Makati City</p> <p>2.1.1.2. Address: MK2 Data Center Chino Roces Ext. Makati City Metro Manila 1200</p> <p>2.1.2. Point B</p> <p>2.1.2.1. To: ASTI IC Node</p> <p>2.1.2.2. Address: ASTI IC Node, Asiatown IT Park, Apas Jose Maria St., Cebu City</p> <p>2.2. Technology: Ethernet Circuit Capacity</p> <p>2.3. Bandwidth (BW): 1 Gbps</p> <p>2.4. Facility: Fiber Optic</p> <p>2.5. Interface: Gigabit Ethernet</p> <p>2.6. Subject to possible renewal depending on the availability of funds and performance of the service provider during the implementation of the Contract.</p> <p>3.0. TECHNICAL SUPPORT SERVICE</p> <p>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</p> <p>4.1. Renewal of services shall commence on 01 January 2025.</p> <p>4.2. The service provider must provide monthly statement of accounts (SOAs).</p> <p>4.2.1. The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.</p>			
			TOTAL:	₱2,714,100.00
(Total Amount in Words)			Two Million Seven Hundred Fourteen Thousand One Hundred 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)

(Date)



FRANZ A. DE LEON, Ph.D.
 Director, DOST-ASTI

Digitally signed by Franz A. De Leon, DN: cn=Franz A. De Leon, o=DOST-ASTI, ou=DOST, email=franzen@dot.gov.ph, c=PH

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>021011012025-01-000038</u>
Funds Available:	<u>₱ 2,714,100.00</u>	ORS / BURS Date:	<u>JANUARY 21, 2025</u>
		Amount:	<u>₱ 2,714,100.00</u>
<div>  </div> <div> GAY CONCEPCION S. BUGAGAO Accountant III </div>			



20 January 2025

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

Mr. FERMIN DINO M. JAVIER
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	: Renewal of Local Transport - Manila to Cebu Secondary 1Gbps
Purchase Request No.	: INNOVATE-24-10-20042
Purchase / Work Order No.	: 25-01-012
Total Contract Price	: Php 2,714,100.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Two Million Seven Hundred Fourteen Thousand One Hundred Pesos

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. Digitally signed by
Bayani Benjamin R.
Lara
Director

DATE OF ISSUANCE:

27 JAN 2025

RECEIVED BY:

Signature over Printed Name

Date and Time