



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:	CONVERGE ICT SOLUTIONS, INC.	PO No.:	25-01-014
Address:	Newstreet Bldg., Mc Arthur Hi-way, Balibago, Angeles City	PO Date:	January 21, 2025
TIN:	006-895-049-000	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>Contract Extension of Commodity Internet - Philippines Primary 10Gbps</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 Commodity Internet (Primary) 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 1,000,000.00</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: DICT</p> <p>2.1.1.2. Address: Department of Information and Communication Technology, CP Garcia Avenue, UP Campus, Diliman, Quezon City</p>	3	₱1,000,000.00	₱3,000,000.00 <i>tech. trans</i>

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>2.2. Technology: Ethernet Circuit Capacity</p> <p>2.3. BW: 10 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>Contract Extension of Local Transport - MK2 Data Center 5Gbps</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 MK2 Data Center to ASTI 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 200,000.00</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: ASTI IC Node</p> <p>2.1.1.2. Address: ASTI IC Node, MK2 Data Center Makati City</p> <p>2.1.2. Point B</p> <p>2.1.2.1. To: DOST-ASTI</p> <p>2.1.2.2. Address: ASTI Bldg. CP Garcia Ave., UP Campus, Diliman, Quezon City</p> <p>2.2. Technology: Ethernet Circuit Capacity</p> <p>2.3. Bandwidth (BW): 5 Gbps</p> <p>2.4. Facility: Fiber Optic</p> <p>2.5. Interface: Gigabit Ethernet</p> <p>3.0. TECHNICAL SUPPORT SERVICE</p>	3	PhP200,000.00	PhP600,000.00 <i>+ tech. support</i>

		3.1. Refer to the attached SLA for further details of the expected technical support services.			
		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 SOAs.			
		4.2.1. The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.			
				TOTAL:	₱3,600,000.00
		(Total Amount in Words)		Three Million Six Hundred 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 sig
by Bayani
Benjamin R.
Lara

(Date)

Fund Cluster:	01	ORS / BURS No.:	071011012025-01-000047
Funds Available:	Php 3,600,000.00	ORS / BURS Date:	JANUARY 23, 2025
		Amount:	₱ 3,600,000.00
<div> GAY CONCEPCION S. BUGAGAO _____ Accountant III</div>			



21 January 2025

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

Mr. PATRICK PAUL GATCHALIAN
VP and Head of Enterprise Sales - Luzon
CONVERGE ICT SOLUTIONS, INC.
Newstreet Bldg., Mc Arthur Hi-way
Balibago, Angeles City

Dear Mr. Gatchalian,

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

Contract Name	: Contract Extension of Commodity Internet - Philippines Primary 10Gbps and Contract Extension of Local Transport - MK2 Data Center 5Gbps
Purchase Request No.	: INNOVATE-24-10-20091
Purchase / Work Order No.	: 25-01-014
Total Contract Price	: Php 3,600,000.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: Three Million Six Hundred Thousand Pesos

Upon issuance of this Notice, your company, **CONVERGE ICT SOLUTIONS, 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