



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.:	25-01-018
Address:	Newstreet Bldg., Mc Arthur Hi-way, Balibago, Angeles City	PO Date:	January 21, 2025
TIN:	006-895-049-000	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	<p>Renewal of Local Transport - Court of Appeals (CA) Cagayan de Oro 30Mbps</p> <p>1.0. GENERAL OVERVIEW</p> <p>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 Court of Appeals - Cagayan de Oro 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.</p> <p>1.2. The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and service charges, e.g. Value-added Taxes (VAT), One-time Charges (OTC), termination and pre-termination charges, cross connection fees, duties, etc.</p> <p>1.3. Quantity / Duration: 12 months / from 01 January 2025 to 31 December 2025</p> <p>1.4. Monthly Recurring Charge (MRC): PhP 11,692.80</p> <p>2.0. TECHNICAL SPECIFICATIONS</p> <p>2.1. Termination Points</p>	12	PhP11,692.80	PhP140,313.60 <i>tech trans</i>

		<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: Court of Appeals - Cagayan de Oro</p> <p>2.1.2.2. Address: Xavier University Grade School, Macasandig Campus, 14th Street, Nazareth, Cagayan de Oro City</p> <p>2.2. Technology: Ethernet Circuit Capacity</p> <p>2.3. Bandwidth (BW): 30 Mbps</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>			
2	Month	<p>Renewal of Local Transport - University of the Philippines (UP) Cebu 25Mbps</p> <p>1.0. GENERAL OVERVIEW</p> <p>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 UP Cebu 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.</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: 12 months / from 01 January 2025 to 31 December 2025</p> <p>1.4. MRC: PhP 11,005.78</p> <p>2.0. TECHNICAL SPECIFICATIONS</p>	12	P11,005.78	P132,069.36 <i>tech trans</i>

		<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</p> <p>2.1.2.2. Address: UP Administration Building, Cebu City, Cebu</p> <p>2.2. Technology: Ethernet Circuit Capacity</p> <p>2.3. BW: 25 Mbps</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 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 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>Renewal of Local Transport - University of the Philippines (UP) Iloilo 5Mbps</p> <p>1.0. GENERAL OVERVIEW</p> <p>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 UP Iloilo 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.</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: 12 months / from 01 January 2025 to 31 December 2025</p> <p>1.4. MRC: PhP 5,376.00</p> <p>2.0. TECHNICAL SPECIFICATIONS</p>	12	P5,376.00	P64,512.00

		<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 Iloilo</p> <p>2.1.2.2. Address: UP Visayas - Iloilo Campus, General Luna cor. Infante St., Iloilo City</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>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 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 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>Renewal of Local Transport - University of the Philippines (UP) Tacloban 5Mbps</p> <p>1.0. GENERAL OVERVIEW</p> <p>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 UP Tacloban 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.</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: <u>12</u> months / from 01 January 2025 to 31 December 2025</p> <p>1.4. MRC: PhP 5,376.00</p>	12	₱5,376.00	₱64,512.00 + ech trans

		<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 Tacloban</p> <p>2.1.2.2. Address: UP Visayas, Tacloban Campus, Magsaysay Blvd. Tacloban, Leyte</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>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 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 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>Renewal of Local Transport - Department of Information and Communications Technology (DICT) Cebu Primary 1Gbps</p> <p>1.0. GENERAL OVERVIEW</p> <p>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 (Primary) 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.</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: 12 months / from 01 January 2025 to 31 December 2025</p> <p>1.4. MRC: Php 168,000.00</p>	12	P168,000.00	P2,016,000.00

		<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: DICT - Cebu</p> <p>2.1.2.2. Address: Information and Communications Technology Office, Toll Center, Port Area, Aduana St. Cebu City</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>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 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 SOAs.</p> <p>4.2.1. The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.</p>			
6	Month	<p>Renewal of Local Transport - Davao Primary 1Gbps</p> <p>1.0. GENERAL OVERVIEW</p> <p>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 - Davao 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.</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: 12 months / from 01 January 2025 to 31 December 2025</p> <p>1.4. MRC: PhP 168,000.00</p>	12	₱168,000.00	₱2,016,000.00

		<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: DICT Davao</p> <p>2.1.2.2. Address: Department of Information and Communications Technology, DICT, F. Torres Street, Davao, City</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>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 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 SOAs.</p> <p>4.2.1. The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.</p>			
7	Month	<p>Renewal of International Private Line (IPL) - Hong Kong (HK) 10Gbps</p> <p>1.0. GENERAL OVERVIEW</p> <p>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 IPL Hongkong 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.</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: 12 months / from 01 January 2025 to 31 December 2025</p> <p>1.4. MRC: PhP 871,151.33</p>	12	PhP871,151.33	PhP10,453,815.96

	<div>2.0. TECHNICAL SPECIFICATIONS</div> <div>2.1. Termination Points</div> <div>2.1.1. Point A</div> <div>2.1.1.1. From: DOST-ASTI</div> <div>2.1.1.2. Address: ASTI Bldg. CP Garcia Ave., UP Campus, Diliman, Quezon City</div> <div>2.1.2. Point B</div> <div>2.1.2.1. To: Hongkong</div> <div>2.1.2.2. Address: Hong Kong, Hong Kong, Mega-I, 399 Chai Wan Rd., Hong Kong</div> <div>2.2. Technology: Ethernet Circuit Capacity</div> <div>2.3. BW: 10 Gbps</div> <div>2.4. Facility: Fiber Optic</div> <div>2.5. Interface: Gigabit Ethernet</div> <div>2.6. Subject to possible renewal depending on the availability of funds and performance of the service provider during the implementation of the Contract.</div> <div>3.0. TECHNICAL SUPPORT SERVICE</div> <div>3.1. Refer to the attached SLA for further details of the expected technical support services.</div> <div>4.0. PAYMENT AND DELIVERY TERMS</div> <div>4.1. Renewal of services shall commence on 01 January 2025.</div> <div>4.2. The service provider must provide monthly SOAs.</div> <div>4.2.1. The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.</div>			
			TOTAL:	₱14,887,222.92
	(Total Amount in Words)		Fourteen Million Eight Hundred Eighty-Seven Thousand Two Hundred Twenty-Two Pesos and Ninety-Two Centavos 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=Director, email=Franz.A.DeLeon@dost-asti.gov.ph, c=PH

Fund Cluster:	01	ORS / BURS No.:	02101012025-01-000044
Funds Available:	Php 19,887,222.92	ORS / BURS Date:	JANUARY 22, 2025
		Amount:	₱ 19,887,222.92
<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. 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,

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

Contract Name	: <u>Renewal of Various Local Transports</u>
Purchase Request No.	: <u>INNOVATE-24-10-20093</u>
Purchase / Work Order No.	: <u>25-01-018</u>
Total Contract Price	: <u>Php 14,887,222.92</u>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <u>Fourteen Million Eight Hundred Eighty Seven Thousand Two Hundred Twenty Two Pesos and Ninety Two Centavos</u>

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