



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:	SMART COMMUNICATIONS, INC.	PO No.:	25-01-020
Address:	26/F Smart Tower, 6799 Ayala Ave., Bel-Air, Makati City	PO Date:	January 23, 2025
TIN:	001-901-673-000	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><b>Renewal of Mobile Communication Plan</b></p> <p>1. General Overview</p> <p>1.1. The DOST-ASTI developed and deployed compute server systems and sensor devices for disaster-related management activities and various research applications that rely on mobile communication services, for telemetry and remote communications. Hence, the DOST-ASTI seeks to renew the effectivity and the services of the service provider of the Contract for the Supply and Delivery of Mobile Communication Plans 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 is inclusive of all applicable government taxes and services charges, e.g., One-time Charges, Value-Added Tax, pre-termination and termination charges, etc.</p> <p>1.3. Quantity: Two (2) Mobile Numbers</p>	12	P1,000.00	P12,000.00

	<div>1.4. Monthly Recurring Charge (MRC): PhP 500.00</div> <div>1.5. Duration: Twelve (12) months for 01 January 2025 to 31 December 2025</div> <div>2. Technical Specifications</div> <div>2.1. The mobile communication service must provide the following features:</div> <div>2.1.1. Unlimited texts to all networks</div> <div>2.1.2. Unlimited calls to all networks</div> <div>2.1.3. Data connection must be activated with a maximum capacity of 6GB.</div> <div>2.1.3.1. Must be 5G/LTE-activated</div> <div>2.2. 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. Technical Support Services</div> <div>3.1. Refer to the attached Service Level Agreement (SLA) for the expected technical support services.</div> <div>4. 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 statement of accounts (SOAs).</div> <div>4.2.1. The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.</div>			
			TOTAL:	P12,000.00
(Total Amount in Words)		Twelve 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,

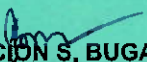
(Signature over Printed Name of Supplier)

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

Digitally signed  
by Bayant  
Benjamin R.  
Lara

(Date)



Fund Cluster:	01	ORS / BURS No.:	021011012025-01-00049
		ORS / BURS Date:	JANUARY 23, 2025
Funds Available:	Php 12,000.00	Amount:	₱ 12,000.00
<div> GAY CONCEPCION S. BUGAGAO Accountant III</div>			



23 January 2025

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

Mr. FERMIN DINO M. JAVIER Jr.  
Senior Relationship Manager  
SMART COMMUNICATIONS, INC.  
26/F Smart Tower, 6799 Ayala Ave.  
Bel-Air, Makati City

Dear Mr. Javier,

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

Contract Name	: <u>Renewal of Mobile Communication Plan</u>
Purchase Request No.	: <u>GAA-24-09-20005</u>
Purchase / Work Order No.	: <u>25-01-020</u>
Total Contract Price	: <u>Php 12,000.00</u>
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: <u>Twelve Thousand Pesos</u>

Upon issuance of this Notice, your company, **SMART COMMUNICATIONS, 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 Bayant  
Benjamin R. Lara  
Director

DATE OF ISSUANCE:

27 JAN 2025

RECEIVED BY:

Signature over Printed Name

Date and Time