

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.:	ALAM-25-02-005
Address:	Newstreet Bldg., Mc Arthur Hi-way, Balibago, Angeles City	PO Date:	February 13, 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:

Pryce Tower, J P Laurel Avenue, Pryce

Business Park, Davao City

Delivery Term:

01 January 2025

Date of Delivery:

Payment Term:

Government Terms

Warranty Term:

Stock / Property l No.	Unit	Description	Quantity	Unit Cost	Amount
1 M	Nonth	Renewal of Local Transport - ALaM-LSI Pryce Tower Davao 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 Renewal of Local Mile Transport from the specified destination point to Pryce Tower - 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 1.2. The Approved Budget for the Contract is inclusive of all applicable government taxes and service charges, e.g., Value Added Tax, one-time charges, termination, and pre-termination charges, cross-connection fees, duties, etc. 2.0. Technical Specifications 2.1. Termination Points 2.1.1. Point A 2.1.1.1. From: DOST-ASTI	3	₱225,777.60	₱677,332.80

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

(Total Amount in Words)			ven Thousand Three and Eighty Centavos
	731212	TOTAL:	P677,332.80
4.2. The service provider must provide monthly statement of accounts (SOAs). 4.2.1. The SOAs shall be delivered twenty (20) calendar days right after the billing cut-off.			
4.0. Payment and Delivery Terms 4.1. Renewal of services shall commence on 01 January 2025.			
3.0. Technical Support Service 3.1. Refer to the attached Service Level Agreement (SLA) for further details of the expected technical support services.			
2.1.1.2. Address: ASTI Bldg. CP Garcia Ave., UP Campus, Diliman, Quezon City 2.1.2. Point B 2.1.2.1. From: Pryce Tower - Davao 2.1.2.2. Address: Pryce Tower, J P Laurel Avenue, Pryce Business Park, Davao City 2.2. Technology: Ethernet Circuit Capacity 2.3. Bandwidth: 1 Gbps 2.4. Facility: Fiber Optic 2.5. Interface: Gigabit Ethernet 2.6. Subject to possible renewal depending on the availability of funds and performance of the service provider during the implementation of the Contract.			

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)		A. DE LEON, Ph.D.
	(Date)		
Fund Cluster:	07	ORS / BURS No	::02308G0\2015-02-000\9 te:FEBRUARY 17, 2025
Funds Available:	Php 077, 332.80	Amount:	₱ ७२२, 332-80
	GAY CONCEPCION S. BUGAGAO		
	Accountant III		



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13 February 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:

: Renewal of Local Transport - ALaM-LSI Pryce Contract Name Tower Davao 1Gbps

Purchase Request No. ALAM-25-01-20558 Purchase / Work Order No. ALAM-25-02-005 Php 677,332.80 **Total Contract Price**

(inclusive of taxes, import duties and all other charges or fees) Total Contract Price in Words

Six Hundred Seventy Seven Thousand Three **Hundred Thirty Two Pesos and Eighty Centavos**

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 bacsec@asti.dost.gov.ph.

FRANZ A. DE LEON, Ph.D. Director Digitally signed by Bayani Benjamin R. Lara				
DATE OF ISSUANCE: 1 9 FEB 2025	RECEIVED BY:			
	Signature over Printed Name			
	Date and Time			

Postal Address

: ASTI Bldg. UP Technology Park Complex

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ASTI - FM 03-33 REV 2 / 05 October 2023