



Republic of the Philippines
DEPARTMENT OF SCIENCE AND TECHNOLOGY
ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



PURCHASE ORDER

ASTI - FM 03-17
 REV 5 / 17 October 2025

Supplier:	PLDT, INC.	PO No.:	26-01-003
Address:	Ramon Cojuangco Bldg., 7895 Makati Ave., cor. Dela Rosa St., Brgy. San Lorenzo, Makati Cit	PO Date:	January 22, 2026
TIN:	000-488-793-00000	Mode of Procurement:	Sec. 18 - 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 2026

Date of Delivery: _____
Payment Term: Government Terms
Warranty Term: _____

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Month	<p>Contract Extension of Local Transport - Manila to Cebu Secondary 1Gbps</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 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.</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: 3 months / 01 January 2026 - 31 March 2026</p> <p>1.4. Monthly Recurring Charge (MRC): PHP 226,175.00</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: MK2 Data Center, Makati City</p> <p>2.1.1.2. Address: MK2 Data Center</p>	3	P226,175.00	P678,525.00 RND

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>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>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. Extension of services shall commence on 01 January 2026.</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> <p>Charged to InNOVATE - RND</p>		
		TOTAL:	₱678,525.00
(Total Amount in Words)		Six Hundred Seventy-Eight Thousand Five Hundred Twenty-Five Pesos Only	

The contract price is inclusive of taxes and other fees or charges. In case of failure to satisfactorily deliver the goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by DOST-ASTI. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, DOST-ASTI may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid and in accordance with the provisions of the implementing rules and regulations of RA 12009.


Conforme:


Fermin Dino M. Javier, Jr.
 (Signature over Printed Name of Supplier)


January 27, 2026

(Date)

Very Truly Yours,


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

Digitally signed by Jeffrey A. Aborot

Fund Cluster: <u>01</u>	ORS / BURS No.: <u>021011012026-01-000011</u>
Funds Available: <u>₱ 678,525.00</u>	ORS / BURS Date: <u>JANUARY 22, 2026</u>
	Amount: <u>₱ 678,525.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III	



22 January 2026

NOTICE TO PROCEED

Mr. FERMIN DINO M. JAVIER, Jr.
 Senior Relationship Manager
PLDT, INC.
 Ramon Cojuangco Bldg.
 7895 Makati Ave., cor. Dela Rosa St.
 Brgy. San Lorenzo, Makati City

Dear **Mr. Javier**,

The attached Contract having been approved; notice is hereby given to **PLDT, INC.** that performance on the “**Contract Extension of Local Transport – Manila to Cebu Secondary 1Gbps**” in an amount of **Six Hundred Seventy-Eight Thousand Five Hundred Twenty-Five Pesos Only (P678,525.00)**, shall commence effective on the date of issuance of this Notice.

Upon receipt of this notice, you are responsible for performing the service under the terms and conditions provided in **Purchase Order No. 26-01-003**.

Please acknowledge receipt of this notice by signing on the space provided below.

Respectfully,


FRANZ A. DE LEON, Ph.D.
 Director

Digitally signed by Jeffrey A. Aborot

DATE OF ISSUANCE:

JAN 27 2026

RECEIVED BY


Fermin Dino M. Javier, Jr.

Signature over Printed Name

January 27, 2026

Date and Time