



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

<b>Supplier:</b>	<b>CONVERGE ICT SOLUTIONS, INC.</b>	<b>PO No.:</b>	<b>26-01-001</b>
<b>Address:</b>	<b>Newstreet Bldg., Mc Arthur Hi-way, Balibago, Angeles City</b>	<b>PO Date:</b>	<b>January 22, 2026</b>
<b>TIN:</b>	<b>006-895-049-000</b>	<b>Mode of Procurement:</b>	<b>Sec. 18 - Renewal of Regular and Recurring Services</b>

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><b>Contract Extension of Local Transport - DICT Davao Primary 1Gbps</b></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 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 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 168,000.00</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: DOST-ASTI</p> <p>2.1.1.2. Address: ASTI Bldg. CP Garcia Ave., UP Campus, Diliman, Quezon</p>	3	P168,000.00	P504,000.00

**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>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. 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>			
2	Month	<p><b>Contract Extension of Local Transport - Department of Information and Communications Technology (DICT) Cebu Primary 1Gbps</b></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 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 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 168,000.00</p> <p>2.0. TECHNICAL SPECIFICATIONS</p> <p>2.1. Termination Points</p> <p>2.1.1. Point A</p>	3	P168,000.00	P504,000.00


		<p>2.1.1.1. From: DOST-ASTI 2.1.1.2. Address: ASTI Bldg. CP Garcia Ave., UP Campus, Diliman, Quezon City</p> <p>2.1.2. Point B 2.1.2.1. To: DICT - Cebu 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 2.3. Bandwidth (BW): 1 Gbps 2.4. Facility: Fiber Optic 2.5. Interface: Gigabit Ethernet</p> <p>3.0. TECHNICAL SUPPORT SERVICE 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 4.1. Extension of services shall commence on 01 January 2026. 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.</p> <p>Charged to InNOVATE - RND</p>			
3	Month	<p><b>Contract Extension of Local Transport - University of the Philippines (UP) Cebu 25Mbps</b></p> <p>1.0. GENERAL OVERVIEW 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 University of the Philippines (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. 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. 1.3. Quantity / Duration: 3 months / 01 January 2026 - 31 March 2026 1.4. Monthly Recurring Charge (MRC): PhP 11,005.78</p> <p>2.0. TECHNICAL SPECIFICATIONS 2.1. Termination Points</p>	3	PhP11,005.78	PhP33,017.34


	<p>2.1.1. Point A  2.1.1.1. From: DOST-ASTI  2.1.1.2. Address: ASTI Bldg. CP Garcia Ave., UP Campus, Diliman, Quezon City</p> <p>2.1.2. Point B  2.1.2.1. To: UP Cebu  2.1.2.2. Address: UP Administration Building, Cebu City, Cebu</p> <p>2.2. Technology: Ethernet Circuit Capacity  2.3. Bandwidth (BW): 25 Mbps  2.4. Facility: Fiber Optic  2.5. Interface: Gigabit Ethernet</p> <p>3.0. TECHNICAL SUPPORT SERVICE  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  4.1. Extension of services shall commence on 01 January 2026.  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.</p> <p>Charged to InNOVATE - TechTrans</p>			
			<b>TOTAL:</b>	<b>₱1,041,017.34</b>
<b>(Total Amount in Words)</b>			<b>One Million Forty-One Thousand Seventeen Pesos and 34/100 Only</b>	

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:

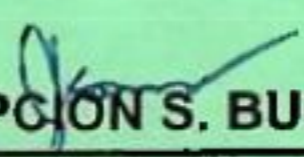
Very Truly Yours,

  
MA. CRISTINA RIZ M. JUAN  
(Signature over Printed Name of Supplier)

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

Digitally signed by Jeffrey A. Aborot

January 27, 2026  
(Date)

<b>Fund Cluster:</b>	<u>01</u>	ORS / BURS No.:	<u>021011012026-01-000009</u>
<b>Funds Available:</b>	<u>₱1,041,017.34</u>	ORS / BURS Date:	<u>JANUARY 22, 2026</u>
		Amount:	<u>₱ 1,041,017.34</u>
 <b>GAY CONCEPCION S. BUGAGAO</b> Accountant III			



22 January 2026

**NOTICE TO PROCEED**

**Ms. MA. CRISTINA RIZ M. JUAN**  
 Key Account Manager  
**CONVERGE ICT SOLUTIONS, INC.**  
 Newstreet Bldg.  
 Mc Arthur Hi-way, Balibago  
 Angeles City, Pampanga

Dear **Ms. Juan**,

The attached Contract having been approved; notice is hereby given to **CONVERGE ICT SOLUTIONS, INC.** that performance on the “**Contract Extension of Local Transport DICT Davao Primary 1Gbps and Other Items**” in an amount of **One Million Forty-One Thousand Seventeen Pesos and 34/100 Only (P1,041,017.34)** 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. 26-01-001**.

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:**

MA. CRISTINA RIZ M. JUAN  
 Signature over Printed Name

January 27, 2026, 9:37AM  
 Date and Time