



ASTI – FM 03-17
REV 2 / 31 January 2020

PURCHASE ORDER

Supplier:	GLOBE TELECOM, INC.	PO No.:	23-06-107
Address:	The Globe Tower 32nd Street, cor 7th Avenue BGC, Taguig City, Metro Manila	PO Date:	June 27, 2023
TIN:	000-768-480-000	Mode of Procurement:	NP-53.9 Small Value Procurement

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 July 2023
Date of Delivery:		Payment Term:	Government Terms
		Warranty Term:	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Month	<p>Mobile Communication Plan for Lightning Detecting Stations and Weather Devices</p> <p>1. GENERAL OVERVIEW</p> <p>1.1 DOST-ASTI has deployed lightning stations to collect, monitor, and observe lightning and weather data which rely on mobile communication services for telemetry and remote communications. This shall be used to develop a supplementary tool for weather prediction. Hence, DOST-ASTI seeks a qualified and competent service provider for the Supply and Delivery of Forty-Six (46) Units of SIM-only Communication Plans.</p> <p>1.2 The Approved Budget for the Contract (ABC) is inclusive of all applicable government taxes and other service charges (e.g., OTC, VAT, pre-termination and termination charges, etc.)</p> <p>2. TECHNICAL SPECIFICATIONS</p> <p>2.1 Contract Duration:</p> <p>2.1.1 Six (6) months, particularly from 01 July 2023 to 31 December 2023</p> <p>2.2 Mobile communication service/s</p> <p>2.2.1. The mobile communication service must provide the following features:</p> <p>2.2.1.1 With at least 8GB consumable data per month</p> <p>2.2.1.2 Must be 5G/LTE-activated</p> <p>2.3. Technical Support</p> <p>2.3.1. Refer to the Service Level Agreement (SLA) for further details on the required technical support service.</p> <p>2.4. Other Conditions</p> <p>2.4.1 Subject to possible renewal pursuant to the Guidelines on Procurement of Water, Electricity, Telecommunications and Internet Service Providers and Guidelines on the Renewal of Regular and Recurring Services under RA No. 9184 and its 2016 revised IRR. This, however, shall depend on the availability of funds and performance of the service provider during the implementation of the Contract.</p> <p>2.4.2 DOST-ASTI shall not be liable for any pre-</p>	6	₱18,354.00	₱110,124.00

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;
Fax No. : +632 8426-9764

	<p>termination charges should the end-user decide to terminate the accounts.</p> <p>3. DELIVERY AND PAYMENT TERMS</p> <p>3.1 SIM cards must be activated on 01 July 2023.</p> <p>3.2 The service provider must coordinate with Ms. Maria Cristina Manuel (chichi@asti.dost.gov.ph), Ms. Carla Camille Bunao (carlacamille.bunao@asti.dost.gov.ph), for the schedule of delivery and activation.</p> <p>3.3 The service provider must provide a monthly statement of account.</p> <p>(Please see attached quotation.)</p>		
			TOTAL: P110,124.00
(Total Amount in Words)		One Hundred Ten Thousand One Hundred Twenty Four 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.

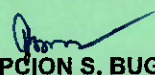
Conforme:

Very Truly Yours,

(Signature over Printed Name of Supplier)


FRANZ A. DE LEON, Ph.D. Digitally signed by Franz A. De Leon
 Director, DOST-ASTI

(Date)

Fund Cluster:	<u>01</u>	ORS / BURS No.:	<u>011011612023-06-000466</u>
		ORS / BURS Date:	<u>June 27, 2023</u>
Funds Available:	<u>PHP 110,124.00</u>	Amount:	<u>₱ 110,124.00</u>
 GAY CONCEPCION S. BUGAGAO Accountant III			



27 June 2023

NOTICE TO PROCEED
ALTERNATIVE MODE OF PROCUREMENT

Ms. CAROLINA D. DELA COSTA
Account Manager
GLOBE TELECOM, INC.
The Globe Tower 32nd St.
Cor. 7th Avenue BGC
Taguig City, Metro Manila

Dear Ms. Dela Costa,

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

Contract Name	: Supply and Delivery of Six (6) months Mobile Communication Plan for Lightning Detecting Stations and Weather Devices
Purchase Request No.	: GAA-23-05-16752
Purchase / Work Order No.	: 23-06-107
Total Contract Price	: Php 110,124.00
(inclusive of taxes, import duties and all other charges or fees)	
Total Contract Price in Words	: One Hundred Ten Thousand One Hundred Twenty Four Pesos

Upon issuance of this Notice, your company, **GLOBE TELECOM, 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.
Director

DATE OF ISSUANCE:

JUN 30 2023

RECEIVED BY:

Signature over Printed Name

Date and Time

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ASTI-FM 03-19
REV 1 / 13 January 2020