



University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

PURCHASE ORDER

PRN: USTP-GSPB-07-2021-1274-019
Enduser: Dr. Glorimer L. Clarin
Location of Project: USTP-Oroquieta Campus

Supplier	: PLDT, INC.	P.O. No.	: 21-10-1142
Address	: Ramon Cojuangco Building, Makati Avenue, Makati City, Metro Manila	Date	: October 01, 2021
E-mail Address	: arnavales@pldt.com.ph	Mode of Procurement:	Public Bidding
Telephone No.	: 0918-917-3840		
TIN	: 000-488-793-000		
Purpose	: Proposed Procurement for the Supply, Delivery, Installation, and Commissioning of Internet Connectivity for USTP-Oroquieta Campus		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: SUPPLY OFFICE, USTP-Oroquieta Campus, Misamis Occidental Contact Person for Delivery: MS. LOREVIC A. BUGAS, Inspection Officer. Contact No.0912-633-9790	Delivery Term	:
Date of Delivery	: Sixty (60) calendar days upon receipt of Notice to Proceed	Payment Term	:

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	Internet Connection (100 mbps, CIR, Fiber Optic Line, Leased Line), 12-month Subscription Free 8 usable IP's	1	873,600.00	873,600.00

The service provided shall be evaluated based on the following;

Parameter

Circuitry Availability
Round-trip delay
MTTRespond
MTTRepair

Service Label Agreement

99.6%
<200msec (at 50% average traffic utilization)
<30 (phone; 4<hrs (field)
95% within 4hours, 100% within 8 hours with CBD S

In case of service interruption for any cause, the Internet Source Provider, with or without the request of USTP, shall give a rebate of a portion of the monthly contract price based on the following schedule:

Length of Interruption (minutes)

less than 30
30 - 179
180 - 359
360 - 539
540 - 719
720 - 899
900- 1440

Credit (Day)

None
1 / 10
1 / 5
2 / 5
3 / 5
4 / 5
1

Nothing Follows

GRAND TOTAL: EIGHT HUNDRED SEVENTY-THREE THOUSAND SIX HUNDRED PESOS AND 00/100

P 873,600.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed:

Checked and verified by:

MELANIE A. JALOVER
Head, Procurement Services
PR No. 202105-334

Very truly yours

AMBROSIO S. CULTURA II, PhD
President, USTP System

Conforme:

Khass R. Navales
PLDT, INC.

Signature over printed name of Supplier
October 11, 2021

Date

Funds Available:

JANICE B. VICINA
C.M. Recto Avenue, Lapasan, Cagayan de Oro City 9000 Philippines, Tel: Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 / www.ustp.edu.ph

BUR/OBR No. : UFF 21-10-2021
Amount : P 873,600.00

G. I. / S. A. / M. A. / M.