



University of Science and Technology of Southern Philippines

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

PURCHASE ORDER

PRN: USTP-GSPB-08-2021-1291-010
Enduser: Engr. Mary Ann E. Telen
Location of Project: USTP-CDO Campus

Supplier	: PARASAT CABLE TV, INC.	P.O. No.	: 21-10-1327
Address	: Corrales Avenue cor. Ramons Chavez Sts., Cagayan de Oro City, Misamis Oriental	Date	: October 21, 2021
E-mail Address	: pocholo.trinidad@websprinter.net	Mode of Procurement:	Public Bidding
Telephone No.	: 857 1637 / 0915-493-9660		
TIN	: 001 - 696 - 934 - 000		

Purpose : Negotiated Procurement Under Two Failed Biddings of the Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Internet Connectivity to Support Flexible Learning Program

Gentlemen:

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

Place of Delivery	: SUPPLY OFFICE, USTP-CDO Campus, Lapasan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit. Contact No. 0997-644-6053	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	bundle	Internet Data Plan: 12-month Subscription 200MB (Internet Data Plan: 12-month Subscription 200MB Leased Line, 1:1 CIR, Fiber connection, redundant to existing internet connection) Bundled with Same Network Cable TV Subscription (3 units) Free of use under Channel 116 slot Free 5 usable IP's	1	1,200,000.00	1,200,000.00

The service provided shall be evaluated based on the following;

Parameter

Circuitry Availability
Round-trip delay
MTTRespond
MTTRepair

Service Label Agreement

99.60%
<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: ONE MILLION TWO HUNDRED THOUSAND PESOS AND 00/100 ONLY

P 1,200,000.00

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. 202104-156

Very truly yours,

ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:

PARASAT CABLE TV, INC.
Signature over printed name of Supplier

POCHOLO R. TRINIDAD
29 OCTOBER 2021
08:12:04
+0800

Date

Funds Available:

JANISLA V. CACINA
Accountant - USTP

BUR/Obr No. : **21-10-2730**
Amount : **1,200,000.00**

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

Dr. J. A. O. O. O.