



# University of Science and Technology of Southern Philippines

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

## PURCHASE ORDER

PRN: USTP-GSPB-02-2022-1247-005

Enduser: Ms. Richelle E. Gerong

Location of Project: USTP-CDO Campus

Supplier	: <b>PRINCE TECHNOLOGIES CORPORATION</b>	P.O. No. :	22-04-0296
Address	: Blk 2, Lot 17, Royal South TownHomes Talon 5, Las Pinas City, Metro Manila	Date :	April 12, 2022
E-mail Address	: rpcambangay@gmail.com	Mode of Procurement:	Public Bidding
Telephone No.	: 556 - 5730 / 0916 - 373 - 6558		
TIN	: 218 - 794 - 592 - 000		
Purpose	Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Information System Software Maintenance, Enhancement, and Webhosting		

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. 0926-177-7499 and Ms. Angel E Jumawan.	Delivery Term :	
Date of Delivery	Fifteen (15) Calendar Days for Item no. 1 & 3 and twelve (12) months for item no. 2 upon receipt of Notice to Proceed	Payment Term :	

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	months	<b>USTeP Embedded Web-conferencing system</b> <b>Offer: Big Blue Button</b> · Up to 1000 concurrent users · Unlimited presenters/hosts/teachers, users, rooms, and classes under concurrent user limit · 1TB of backed up Cloud recordings · Unlimited webcams per meeting/room* · Up to 100 users per meeting/room · API Integration with USTeP · Dedicated educational Server located in the nearest geographic region (Southeast Asia) · 99.9% SLA Reliability · 24/7 Web Accessibility and Visibility	12	145,000.00	1,740,000.00
2	lot	<b>USTP Integrated School Management System Maintenance and Enhancements for PRISMS</b>	1	2,500,000.00	2,500,000.00
3	month	<b>Prisms Cloud Hosting</b> · 1x 36Core 64GB RAM Application Server · 1x 36Core 64GB RAM Database Server · 1TB Storage · 99.9% SLA Reliability · 24/7 Web Accessibility and Visibility  <b>USTeP Cloud Hosting</b> · 2x 36Core 64GB RAM Application Server · 1x 36Core 64GB RAM Database Server · Clustered Setup/Load Balance · 2TB Cloud Storage · 99.9% SLA Reliability · 24/7 Web Accessibility and Visibility	7	498,000.00	3,486,000.00

\*\*\*Nothing Follows\*\*\*

**GRAND TOTAL: SEVEN MILLION SEVEN HUNDRED TWENTY SIX THOUSAND PESOS AND 00/100 ONLY**

**P 7,726,000.00**

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. PR-202202-166

Very truly yours,

**AMBROSIO B. CULTURA II, PhD**  
President, USTP System

Conforme:

**PRINCE TECHNOLOGIES CORPORATION**  
Signature over printed name of Supplier  
*Ronay B. Pambayagan* 4-22-22  
Date

Funds Available:

Signature Over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

BUR/Obr No. : ST 22-04-0296  
Amount : 7,726,000.00  
*Ronay B. Pambayagan* 4-22-22



# University of Science and Technology of Southern Philippines

Alabid | Cagayan de Oro | Claveria | Linaoan | Oroquieta | Pasaon

## PURCHASE ORDER

PRN: USTP-GSPB-02-2022-1247-005

Enduser: Ms. Richelle E. Gering

Location of Project: USTP-CDO Campus

Supplier	: PRINCE TECHNOLOGIES CORPORATION	P.O. No. :	22-04-0296
Address	: Blk 2, Lot 17, Royal South TownHomes Talon 5, Las Pinas City, Metro Manila	Date :	April 12, 2022
E-mail Address	: rpcambangay@gmail.com	Mode of Procurement:	Public Bidding
Telephone No.	: 556 - 5730 / 0916 - 373 - 6558		
TIN	: 218 - 794 - 592 - 000		
Purpose	: Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Information System Software Maintenance, Enhancement, and Webhosting		

Gentlemen:

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

Place of Delivery	: SUPPLY OFFICE, USTP-CDO Campus, Lapaan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit. Contact No. 0926-177-7499 and Ms. Angel E. Jumawan.	Delivery Term :	
Date of Delivery	: Fifteen (15) Calendar Days for Item no. 1 & 3 and twelve (12) months for item no. 2 upon receipt of Notice to Proceed	Payment Term :	

Stock No.	Unit	Description	Qty	Unit Cost	Amount
1	months	<b>USTeP Embedded Web-conferencing system</b> <b>Offer: Big Blue Button</b> · Up to 1000 concurrent users · Unlimited presenters/hosts/teachers, users, rooms, and classes under concurrent user limit · 1TB of backed up Cloud recordings · Unlimited webcams per meeting/room* · Up to 100 users per meeting/room · API Integration with USTeP · Dedicated educational Server located in the nearest geographic region (Southeast Asia) · 99.9% SLA Reliability · 24/7 Web Accessibility and Visibility	12	145,000.00	1,740,000.00
2	lot	<b>USTP Integrated School Management System Maintenance and Enhancements for PRISMS</b>	1	2,500,000.00	2,500,000.00
3	month	<b>Prisms Cloud Hosting</b> · 1x 36Core 64GB RAM Application Server · 1x 36Core 64GB RAM Database Server · 1TB Storage · 99.9% SLA Reliability · 24/7 Web Accessibility and Visibility  <b>USTeP Cloud Hosting</b> · 2x 36Core 64GB RAM Application Server · 1x 36Core 64GB RAM Database Server · Clustered Setup/Load Balance · 2TB Cloud Storage · 99.9% SLA Reliability · 24/7 Web Accessibility and Visibility	7	498,000.00	3,486,000.00

\*\*\*Nothing Follows\*\*\*

**GRAND TOTAL: SEVEN MILLION SEVEN HUNDRED TWENTY SIX THOUSAND PESOS AND 00/100 ONLY**

**P 7,726,000.00**

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. PR-202202-166

Very truly yours,

**AMBROSIO S. CULTURA II, PhD**  
President, USTP System

Conforme:

**PRINCE TECHNOLOGIES CORPORATION**  
Signature over printed name of Supplier  
*Romy Roy Ambangay* 4-22-22

Funds Available:

Signature Over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

BUR/Obr No. : STP 20-04-0935  
Amount : 7,726,000.00