



# University of Science and Technology of Southern Philippines

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

## PURCHASE ORDER

PRN: USTP-GSPB-04-2022-1276-043

Enduser: Dr. Ruel S. Salvador

Location of Project: USTP Jasaan Campus

Supplier	: PLDT, INC.	P.O. No.:	22-06-0682
Address	: Ramon Cojuangco Bldg., Makati Avenue, Makati City, Metro Manila	Date:	June 13, 2022
E-mail Address	: arnavales@pldt.com.ph	Mode of Procurement:	Public Bidding
Telephone No.	: 0920-970-2470		
TIN	: 000-488-793-000		

Purpose : Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Internet Connectivity for USTP-Jasaan Campus

Gentlemen:

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

Place of Delivery	Supply Office, USTP-Jasaan Campus, Jasaan, Misamis Oriental Contact Person for Delivery: Ms. Cristine P. Gomez, Project Inspector. : Contact No. 0975-714-3601	Delivery Term	:
Date of Delivery	: Sixty (60) calendar days upon receipt of Notice to Proceed	Payment Term	: Monthly Payment (100% of the monthly contract price)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount																										
1	months	<p><b>Internet Subscription (minimum of 300 mbps)</b></p> <p>with 5 public IP address, CIR 99.6% fiber, leased line</p> <p>The Service provided shall be evaluated based on the following:</p> <table border="1"> <tr> <th>Parameter</th> <th>Service Label Agreement</th> </tr> <tr> <td>Circuitry Availability</td> <td>99.60%</td> </tr> <tr> <td>Round- trip delay</td> <td>&lt;200msec (at 50% average traffic utilization)</td> </tr> <tr> <td>MTTRespond</td> <td>&lt;30 (phone; 4&lt;hrs (field)</td> </tr> <tr> <td>MTTRepair</td> <td>95% within 4hours, 100% within 8 hours with CBD S</td> </tr> </table> <p>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:</p> <table border="1"> <tr> <th>Length of Interruption (minutes)</th> <th>Credit (Day)</th> </tr> <tr> <td>less than 30</td> <td>None</td> </tr> <tr> <td>30 - 179</td> <td>1/10</td> </tr> <tr> <td>180 - 359</td> <td>1/5</td> </tr> <tr> <td>360 - 539</td> <td>2/5</td> </tr> <tr> <td>540 - 719</td> <td>3/5</td> </tr> <tr> <td>720 - 899</td> <td>4/5</td> </tr> <tr> <td>900- 1440</td> <td>1</td> </tr> </table>	Parameter	Service Label Agreement	Circuitry Availability	99.60%	Round- trip delay	<200msec (at 50% average traffic utilization)	MTTRespond	<30 (phone; 4<hrs (field)	MTTRepair	95% within 4hours, 100% within 8 hours with CBD S	Length of Interruption (minutes)	Credit (Day)	less than 30	None	30 - 179	1/10	180 - 359	1/5	360 - 539	2/5	540 - 719	3/5	720 - 899	4/5	900- 1440	1	12	99,680.00	1,196,160.00
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\*\*\*Nothing Follows\*\*\*

**GRAND TOTAL: ONE MILLION ONE HUNDRED NINETY-SIX THOUSAND ONE HUNDRED SIXTY AND 00/100 ONLY P 1,196,160.00**

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. 202203-258

Very truly yours,

**ATTY. DIONEL O. ALBINA**  
Chancellor, USTP CDO Campus

Conforme:

Khass R. Navales  
PLDT, INC.

Signature over printed name of Supplier

June 23, 2022

Date

Funds Available:

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

BUR/OBR No. :  
Amount :

RF 22-06-2046  
P 1,196,160.00  
Carl S. A. Ochoa