



University of Science and Technology of Southern Philippines

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

PURCHASE ORDER

PRN: USTP-GSPB-05-2022-1274-001/017
Enduser: Dr. Glorimer L. Clarin
Location of Project: USTP-Oroquieta Campus

Supplier	: INNOVE COMMUNICATIONS, INC.	P.O. No.	: 22-06-0811
Address	: Samar Loop corner Panay Road, Cebu City, Cebu	Date	: June 30, 2022
E-mail Address	: jsselim@globe.com.ph	Mode of Procurement:	Public Bidding
Telephone No.	: +63 88 291 2478 / 0917-688-1000		
TIN	: 000 - 360 - 916 - 000		
Purpose	: Proposed Procurement for the Supply and Delivery for Lot 1 and Supply, Delivery, Installation and Commissioning for Lot 2 of Data and 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, Mobod, Oroquieta City Contact Person for Delivery: Ms. Lorevic A. Bugas, Inspection Officer, Contact No.: 0912 - 633 - 9790	Delivery Term	:
Date of Delivery	: Thirty (30) 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																										
3	months	<p>Internet Subscription (minimum of 300 mbps) 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><200msec (at 50% average traffic utilization)</td> </tr> <tr> <td>MTTRespond</td> <td><30 (phone); 4<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	55,165.00	661,980.00
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Nothing Follows

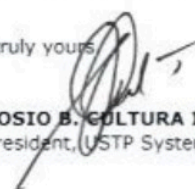
GRAND TOTAL: SIX HUNDRED SIXTY-ONE THOUSAND NINE HUNDRED EIGHTY PESOS AND 00/100 ONLY P **661,980.00**

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. 202204-521

Very truly yours


AMBROSIO B. CULTURA II, PhD
 President, USTP System

Conforme:

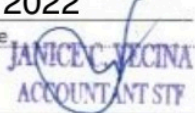

STELLA CHRISTINE D. DIZON
INNOVE COMMUNICATIONS, INC.

Signature over printed name of Supplier

July 9, 2022

Date

Funds Available:


JANICE C. VECINA
ACCOUNTANT STY

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

BUR/ObR No. : OFF 22-07-2022
 Amount : ₱ 661,980.00