

## University of Science and Technology of Southern Philippines

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

## **PURCHASE ORDER**

P.O. No.

Date

USTP-GSPB-06-2022-1278-022/040

End-User Rep Dr. Leny Q. Añasco

Location of Project: USTP-Panaon Campus

: August 07, 2022

: 22-08-1362

Mode of Procurement: Public Bidding

Supplier Address : PLDT, INC.

: Ramon Cojuanco Bldg., Makati Avenue, San Lorenzo, Makati City,

E-mail Address

; arnavales@pldt.com.ph

Telephone No.

: 0920 - 970 - 2470

: 000 - 488 - 793 - 000

Purpose

TIN

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

Gentlemen:

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

Place of Delivery

Supply Office, USTP-Panaon, Punta, Panaon, Misamis Occidental. : Contact Person for Delivery: Mr. Armando M. Samorano, Inspection Officer,

Contact No.: 0912 - 645 - 7004

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)

tock No.	Unit		Descrip	otion	Qty.	Unit Cost	Amount
		Internet Subscription (minimum of 200 mbps)					
		with 6 public IP address, CIR 95% fiber, leased line, ISP must be a TelCo					
		Bundled with 2 $\times$ 200 mbps Fiber Connection with FREE Landline, 2 IP address and 2 Access Points					
		The Service provided shall be evaluated based on the following:					
		Parameter		Service Label Agreement			
		Circuity Availability		95.00%			
		Round- trip delay	<200mse	c (at 50% average traffic utilization)			
		MTTRespond		<30 (phone; 4 <hrs (field)<="" td=""><td></td><td></td><td></td></hrs>			
1	months	MTTRepair	95% within 4ho	ours, 100% within 8 hours with CBD S	12	83,333.33	1,000,000.00
		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	n (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			

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

GRAND TOTAL: ONE MILLION PESOS AND 00/100 ONLY

1,000,000.00

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:

MELANTE A. JALOVER Head, Procurement Services PR No. 202204-526

Very truly

CULTURA II, AMBROSIO B

Conforme:

Signature over printed name of Supplier

August 17, 2022

Funds Available:

ACCOUNTANT STF

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

BUR/ObR No. :

VF 22-08 32 Te

Amount:

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er as on C.M. Recto Avenue, Lapasan, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 / w

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