



# University of Science and Technology of Southern Philippines

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

## PURCHASE ORDER

PRN: USTP-GSPB-08-2022-1291-004

Enduser: Engr. Mary Ann E. Telen  
Location of Project: USTP-CDO Campus

Supplier	: <b>InfiniVAN, Inc.</b>	P.O. No.:	22-10-1753
Address	: 17 San Miguel Ave., Ortigas Center, Pasig City, Metro Manila	Date:	October 06, 2022
E-mail Address	: saoblea@infinivan.com	Mode of Procurement:	Public Bidding
Telephone No.	: 0995 - 210 - 0021		
TIN	: 009-011-175-000		

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

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

Place of Delivery	: SUPPLY OFFICE, USTP-CDO Campus, C. M. Recto, Lapan, Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit. Contact No. 0997-644-6053	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
		<b>Internet Connection</b>			
		<b>Offer: Rujie RG-AP810-L (for Wifi 6 Access Point)</b>			
		- 200 Mbps, CIR/Transmission Rate, Direct Fiber Optic Line, reliability -99%, Contract Period (12Months), Renewable annually based on the evaluation of Quality of Service (QoS), Bundled with atleast 13 Public IPs and 15 Cloud-managed Wi-Fi 6 Access Points with FULL access to Cloud Management System, redundant to existing internet connection			
		The Service provided shall be evaluated based on the following:			
		<b>Parameter</b>		<b>Service Label Agreement</b>	
		Circuitry Availability		99.60%	
		Round- trip delay		<200msec (at 50% average traffic utilization)	
		MTTRespond		<30 (phone); 4<hrs (field)	
1	months	MTTRepair	12	116,666.67	1,400,000.04
		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:			
		<b>Length of Interruption (minutes)</b>		<b>Credit (Day)</b>	
		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 FOUR HUNDRED THOUSAND PESOS AND 04/100 ONLY**

**P 1,400,000.04**

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. 202201-071

Very truly yours,  
**ATTY. DIONEL O. ALBINA**  
Chancellor, USTP-CDO Campus

Conforme:  
**SEIRRI ANNE S. OBLEA**  
InfiniVAN, Inc.  
Signature over printed name of Supplier  
Date: OCTOBER 12, 2022

Funds Available:  
**JANICE VECINA**  
Signature Over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

BUR/Obr No. : 22-10-1753  
Amount : 1,400,000.04

Be.1 / 5 or ar and