

University of Science and Technology of Southern Philippines

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

PURCHASE ORDER

PRN

USTP-GSPB-11-APP Supplemental

5050105003/5020503000-2020

Enduser:

Engr. Mary Ann E. Telen

Location of Pre USTP CDO Campus

Supplier

PLDT INC

P.O. No.

20-12-1600

Address

Ramon Cojuangco Bldg., Makati Avenue, San Lorenzo, Makati City

December 22, 2020

E-mail Address

arnavales@plat.com.ph

Telephone No

Mode of Proct Public Bidding

0920-970-2470

000-488-793-000

0926-1777-499

Proposed Procurement for the Supply and Delivery of Internet Connectivity and ICT Equipment in Support to Flexible Learning Program

Purpose Gentlemen:

Stock No.

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

SUPPLY OFFICE, USTP-CDO Campus, Lapasan Misamis Oriental

Place of Delivery

Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit. Contact No. Delivery Term

Payment Term :

Date of Delivery

Unit

months

Forty Five (45) calendar days upon receipt of Notice to Proceed

Unit Cost Amount Qty. Description 4,972,800.00 414,400.00 12 Internet Connection Lease Line

• 1Gbps via Fiber Optic Line

• Committed Information Rate (CIR) 99.6%

· Contract period of one (1) year • ISP is a Tier-One internet Provider

Renewable annully based on the evaluation of Quality of Services (QoS)

Vat Included

• Installation, Support & Testing

• FREE 5 units Access Points

• FREE 20 Public IPs

The Service provided shall be evaluated based on the following

Parameter Circuity Availability Service Label Agreement 99.60%

Round- trip delay

900-1440

12/28

A ROTH

<200msec (at 50% average trafficutilization)

MTTRespond

<30 (phone: 4<hrs (field)

95% within 4hours, 100% within 8 hours with CBD S MTTRepair 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: Credit (Day) Length of Interruption (minutes)

less than 30 None 30 - 179 1/10 1/5 180 - 359 2/5 360 - 539 540 - 719 3/5 720 - 899 4/5

TOTAL BROUGHT FORWARD

4,972,800.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) day of delay shall be imposed.

Checked and verified

A. JALOVER MELA Head. PR No. ocurement Services 26-2020

Conforme

Navales PLDVINC

Signature over printed name of Supplier December 28, 2020

Funds Available

Date

BUR/OBR NO. 11 -374 \$ 4,972,800.00

asan, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 / w Page 1 of 1

Amount:

DONEL O ALBHNA

CDQ Campus

te. 11 rn or on