



UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES
Alubijid | Balubal | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon | Villanueva

OFFICE OF THE BIDS AND AWARDS COMMITTEE II

PURCHASE ORDER

PRN : USTP-GSPB-09-2025-1230-14852
End-User Rep. : Dr. Leny Q. Añasco
Location of Project: USTP-Panaon Campus

Supplier	: PLDT, INC.	P.O. CBNNo.	: 25-10-0024
Address	: Ramon Cojuangco Building, Makati Avenue, Makati City, Metro Manila	Date	: October 28, 2025
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 of the Supply, Delivery, Installation and Commissioning of Internet Connectivity for USTP-Panaon Campus CY 2025		

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

Place of Delivery	: Supply Office, USTP-Panaon Campus, Punta, Panaon, Misamis Occidental Contact Person for Delivery: Ms. Angeles S. Paza Contact No.: 0966 - 527 - 0146	Delivery Term	:
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Date of Delivery	: Thirty (30) Calendar Days upon receipt of Notice to Proceed	Payment Term	: Monthly Payment (100% of the monthly contract price)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	month	INTERNET CONNECTION BANDWIDTH	12	83,350.00	1,000,200.00
		OFFER:			
		• PLDT iGate			
		• Cisco MERAKI MX Firewall			
		• PLDT Beyond Fiber			
		- 800mbps via Fiber Optic Line			
		- Committed Information Rate (CIR) 99.6%			
		Bundled:			
		- 2 sets of 100 Mbps Fiber Internet with 2 Landline Telephone			
		- 1 Licensed Firewall			
		- 6 usable Public IPs			
		The service provided shall be evaluated based on the following;			
		Parameter			
		Service Level Agreement			
		Circuitry Availability			
		Round- trip delay			
		MTTRespond			
		MTTRepair			

TOTAL BROUGHT FORWARD P 1,000,200.00

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:

Very truly yours,

ATTY. SARAH JANE F. BEHIGA
Director, Procurement Services
PR No. 2025-1230-45

DR. AMBROSIO B. CULTURA II
President, USTP-System

Conforme:

Signature over printed name of Supplier

October 30, 2025

Date

Anthony Khass R. Navales
PLDT, INC.

Funds Available:

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

BUR/Obr No. : 106 25 - 10 - 4473 - A

Amount : 1,000,200.00

G.I. 15 02 05 030



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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
TOTAL CARRIED FORWARD				P	1,000,200.00

In case the bandwidth is less than the CIR of 1.8Gbps and in case of service interruption due to the failure of ISP equipment or due to any cause within the ISP's exclusive control, 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 (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 TWO HUNDRED PESOS AND 00/100 (P1,000,200.00) ONLY P 1,000,200.00

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Checked and verified by:

Very truly yours

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Director, Procurement Services
PR No. 2025-1230-45

DR. AMBROSIO B. CULTURA II
President, USTP-System

Conforme:

Anthony Khays R. Navales
PLDT/INC.

Signature over printed name of Supplier
October 30, 2025

Date

MARIA CRISTINA J. LARIN, CPA
ACCOUNTANT III

Funds Available:

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

BUR/ObR No. : 16F 25-10-4473-A
Amount : 1,000,200.00

Q. 1 / 5 02 05 070

