



University of Science and Technology of Southern Philippines

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

PURCHASE ORDER

PRN: USTP-GSPB-09-2023-21032-1229

End-User Rep: Dr. Glorimer L. Clarin

Location of Project: USTP-Oroquieta Campus

Supplier	: PLDT, INC.	P.O. No.	: 23-10-1034
Address	: Ramon Cojuangco Building, Makati Avenue, Makati City, Metro Manila	Date	: October 25, 2023
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-Oroquieta Campus CY 2023		

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	: Sixty (60) 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
		INTERNET CONNECTIVITY			
		OFFER: BEYOND FIBER (100mbps, Landline, ONEAccess Router, Meraki MR20)			
		CIR 400Mbps, Fiber Line, Bundled with four (4) landlines and four (4) access points at 100Mbps each.			
		The Service provided shall be evaluated based on the following:			
		Parameter		Service Label Agreement	
		Circuitry Availability		95.00%	
		Round- trip delay		<200msec (at 50% average traffic utilization)	
		MTTRespond		<30 (phone; 4<hrs (field)	
1	months	MTTRepair 95% within 4hours, 100% within 8 hours with CBD S	12	99,680.00	1,196,160.00
		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 (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 ONE HUNDRED NINETY-SIX THOUSAND ONE HUNDRED SIXTY PESOS AND 00/100 ONLY P **1,196,160.00**

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. 2023-1229-24

Very truly yours,
AMBROSIO B. CULTURA II, PhD
President, USTP System

Conforme:
Anthony Khays R. Navales
PLDT, INC.

Signature over printed name of Supplier
October 31, 2023

Date

Funds Available:
JANICE C. YECTINA
ACCOUNTANT SENIOR
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/Obr No. : 10F 23-10-1034
Amount : 1,196,160.00

Cg. J. Jalover