



University of Science and Technology of Southern Philippines

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

PURCHASE ORDER

PRN: USTP-GSPB-06-2022-1291-021&004&022
Enduser: Engr. Mary Ann E. Telen
Location of Project: USTP-CDO Campus

Supplier	: PARASAT CABLE TV, INC.	P.O. No.	: 23-02-0040
Address	: Corrales Avenue cor. Ramons Chavez Sts., Cagayan de Oro City, Misamis Oriental	Date	: February 23, 2023
E-mail Address	: pocholo.trinidad@websprinter.net	Mode of Procurement:	Public Bidding
Telephone No.	: 857 - 1637 / 0915 - 493 - 9660		
TIN	: 001 - 696 - 934 - 000		

Purpose: Proposed Procurement for the Supply, Delivery, Installation and Commissioning of WAN Dark Fiber Rental and Internet Connectivity for USTP

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

Place of Delivery	: SUPPLY OFFICE, USTP-CDO Campus, Lapasan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit. Contact No. 0997-644-6053	Delivery Term	:
Date of Delivery	: Ninety (90) calendar days upon receipt of Notice to Proceed	Payment Term	: Monthly Payment (100% of monthly contract price)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	months	<p>Wide Area Network via Dark Fiber Rental and Internet Connection Sharing for Balubal, Jasaan, Villanueva, Alubijid and Claveria Campuses to CDO Campus as Hub to 6 Campus (with last mile connectivity to RDO from Lourdes Alubijid)</p> <p>Technical Specifications: Lease of Fiber Optic Cable (Dark Fiber) infrastructure to set-up USTP Wide Area Network that connects five (5) external sites namely; Villanueva Campus, Jasaan Campus, Balubal Campus, Claveria Campus and Lourdes Alubijid Campus to CDO Campus using dedicated fiber optic connection. Please refer to the Approved Network Plan (Annex A)</p> <p>The lease of infrastructure also includes the following: - last mile connectivity from Lourdes Alubijid Campus to Research Development Office at the main campus in Alubijid Campus - Internet Connectivity of CDO Campus with 300 Mbps bandwidth with CIR of 1:1 dedicated Line - Layers 3 switch in CDO Campus and layer 2 switch in other 5 external campuses - Cable TV terminal to access Cable TV Channel of USTP and other available channels in Cagayan de Oro City</p> <p>Allowable Downtime per month due to fiber break caused by unavoidable circumstances and preventive/corrective maintenance of the Provider's network: - Wide Area Network via FOC - Internet Connection in CDO = 99%</p> <p>Downtime beyond the allowable downtime is subjected to rebate based on the computation of the End-User.</p>	12	359,000.00	4,308,000.00

TOTAL BROUGHT FORWARD P 4,308,000.00

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:
MELANIE A. JALOVER
Head, Procurement Services
PR No. 202205-685

Conforme:
POCHOLO R. TRINIDAD
PARASAT CABLE TV, INC.
Signature over printed name of Supplier
MARCH 3, 2023
Date

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

Funds Available:
CHERRY ANN SALUSOD-VILLARTE, CPA
Signature Over **ACCOUNTANT III**
Head of Accounting Division/Unit

BUR/Obr No. : GF 23-02-020
Amount : 4,308,000.00

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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					4,308,000.00

The service provided shall be evaluated based on the following:

Parameter	Service Level Agreement
Circuitry Availability	99.60%
Round-trip delay	<200msec (at 50% average traffic utilization)
MTTRespond	<30 (phone; 4<hrs (field)
MTTRepair	95% within 4hours, 100% within 8 hours with CBD S

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: FOUR MILLION THREE HUNDRED EIGHT THOUSAND PESOS AND 00/100 ONLY P 4,308,000.00

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:
MELANIE A. JALOVER
Head, Procurement Services
PR No. 202205-685

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

Conforme:
POCHOLO R. TRINIDAD
PARASAT CABLE TV, INC.
Signature over printed name of Supplier
MARCH 3, 2023
Date

Funds Available:
CHERRY ANN SALUSOD-VILLARTE, CPA
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/Obr No. : CF 23-02-0126
Amount : 4,308,000.00

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