



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

PURCHASE ORDER

PRN: USTP-GSPB-08-2025-37-15018

End-User Rep. : Mr. Philip T. Abamonga

Location of Project: USTP-CDO Campus

Supplier	: PARASAT CABLE TV, INC.	P.O. CBNNo.	: 25-10-0022
Address	: Corrales Avenue Cor. Ramons Chavez Sts., Cagayan de Oro City, Misamis Oriental	Date	: October 14, 2025
E-mail Address	: herbie.razalo@websprinter.net	Mode of Procurement:	Public Bidding
Telephone No.	: (088) 555 - 9200 loc. 1141 / 0975 - 055 - 3935		
TIN	: 001 - 696 - 934 - 000		
Purpose	: Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Internet Connectivity for USTP-CDO Campus CY 2025		

Gentlemen:

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

Place of Delivery	: Contact Person: Mr. Teddy Wendel Q. Clavero, Inspection Officer, USTP-CDO Campus, C.M. Recto Ave., Lapasan, Cagayan de Oro City, Misamis Oriental Contact No.: 0928 - 437 - 3092	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										
1	months	INTERNET CONNECTION BANDWIDTH 500MBPS OFFER: PARASAT HD, Channel 117, Basic Plan Channel List - 500 Mbps via Fiber Optic Line - Committed Information Rate (CIR) 99.6% - Renewable Annually based on the evaluation of Quality of Service (QoS) - Provide Multi- Router Traffic Graphic (MRTG) - Installation, Support and Submission of Test Reports - Free 5 Usable Public IPs - Bundled with same network for Three (3) Cable TV Subscription and One (1) Dedicated USTP Channel	12	100,000.00	1,200,000.00										
		The Service provided shall be evaluated based on the following: <table><thead><tr><th>Parameter</th><th>Service Level Agreement</th></tr></thead><tbody><tr><td>Circuitry Availability</td><td>99.60%</td></tr><tr><td>Round-trip delay</td><td><200msec (at 50% average traffic utilization)</td></tr><tr><td>MTTRespond</td><td><30(phone) < 4 hrs (field)</td></tr><tr><td>MTTRepair</td><td>95% within 4hours, 100% within 8 hours with CBDS</td></tr></tbody></table> In case the bandwidth is less than the CIR of 90% and in case of service interruption due to the failure of ISP equipment or due to any cause within the Internet Source Provider'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:	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 CBDS			
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 CBDS														

TOTAL BROUGHT FORWARD P 1,200,000.00

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. 2025-37-07

Very truly yours,

ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:

HERBIE PAUL E. RAZALO
PARASAT CABLE TV, INC.

Signature over printed name of Supplier
OCTOBER 18, 2025

Date

Funds Available:

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

BUR/Obr No. : 16F 25-10-4206
Amount : ₱ 1,200,000.00





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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					1,200,000.00
		Length of Interruption (mins)	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 THOUSAND PESOS AND 00/100 ONLY P 1,200,000.00

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.

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MELANIE A. JALOVERA
Head, Procurement Services
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Conforme:

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PARASAT CABLE TV, INC.

Signature over printed name of Supplier
OCTOBER 18, 2025

Date

Funds Available:

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

BUR/ObR No. : 16P 25-10-420
Amount : ₱ 1,200,000.00

C.M. Recto Avenue, Lapasan, Cagayan de Oro City 9000 Philippines

Tel Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 | <http://www.ustp.edu.ph>

