



UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES

Alubijid | Balabag | Cagayan de Oro | Claveria | Jasaan | Orocuea | Panon | Villanueva

OFFICE OF THE BIDS AND AWARDS COMMITTEE

PURCHASE ORDER

PRN: USTP-GSPB-09-2025-37-15018

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

Location of Project: USTP-CDO Campus

Supplier	: INFINIVAN, INC.	P.O. CBNo.	: 25-12-0029
Address	: 17th Floor, Ore Central Tower, 9th Avenue, Corner 31st Street, Bonifacio Global City, Fort Bonifacio, Taguig City	Date	: December 15, 2025
E-mail Address	: saoblea@infinivan.com	Mode of Procurement	: Public Bidding
Telephone No.	: (02) 7 - 368 - 5232 / 0917 - 536 - 7398		
TIN	: 009 - 011 - 175 - 000		
Purpose	: Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Redundancy Line 3Gbps 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.												
1	months	<p>INTERNET CONNECTION BANDWIDTH 3GBPS</p> <p>OFFER: RG-RAP1260, REYEE WI-FI 6 AX3000 DUAL-BAND WALL PLATE ACCESS POINT</p> <ul style="list-style-type: none"> - 3 Gbps via Fiber Optic Line - Committed Information Rate (CIR) 99.6% - ISP must have an International Gateway - Standard Customer Premise Equipment(CPE) - Provide Multi- Router Traffic Graphic (MRTG) - Installation, Support, and Submission of Test Reports - Free 12 Usable Public IPs - Bundled with 10 High Density WIFI 6 Access Point Compatible to existing Cloud Controller 	12	Unit Cost	Amount										
				259,260.00	3,111,120.00										
		<p>The service provided shall be evaluated based on the following:</p> <table border="1"> <thead> <tr> <th>Parameter</th> <th>Service Level Agreement</th> </tr> </thead> <tbody> <tr> <td>Circuit 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 mins (phone)<4 hrs (field)</td> </tr> <tr> <td>MTTRepair</td> <td>95% within 4hours, 100% within 8 hours with CBDS</td> </tr> </tbody> </table>	Parameter	Service Level Agreement	Circuit Availability	99.60%	Round- trip delay	<200msec (at 50% average traffic utilization)	MTTRespond	<30 mins (phone)<4 hrs (field)	MTTRepair	95% within 4hours, 100% within 8 hours with CBDS			
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					TOTAL BROUGHT FORWARD										
					P 3,111,120.00										

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 Section
PR No. 2025-37-08

Very truly yours,

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

Conforme:

SHIGEKI NAKAHARA
INFINIVAN, INC.

Signature over printed name of Supplier
December 19, 2025

Date

Funds Available:

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

BUR/ObR No.: 167-25-1L-J6804
Amount: ₱ 3,111,120.00

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>





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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
				TOTAL CARRIED FORWARD	3,111,120.00
		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:			
		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			

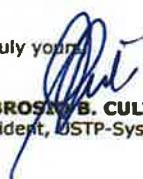
GRAND TOTAL: THREE MILLION ONE HUNDRED ELEVEN THOUSAND ONE HUNDRED TWENTY PESOS AND 00/100 ONLY P 3,111,120.00

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