



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

OFFICE OF THE BIDS AND AWARDS COMMITTEE I

PURCHASE ORDER

PRN: USTP-GSPB-09-2025-37-15018
End-User Rep. : Mr. Philip 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.	Unit Cost	Amount										
1	months	INTERNET CONNECTION BANDWIDTH 3GBPS OFFER: RG-RAP1260, REYEE WI-FI 6 AX3000 DUAL-BAND WALL PLATE ACCESS POINT - 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	259,260.00	3,111,120.00										
		The service provided shall be evaluated based on the following:													
		<table><tr><th>Parameter</th><th>Service Level Agreement</th></tr><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 mins (phone)<4 hrs (field)</td></tr><tr><td>MTTRepair</td><td>95% within 4hours, 100% within 8 hours with CBDS</td></tr></table>	Parameter	Service Level Agreement	Circuitry 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.: 15125-12-J680A
Amount: ₱ 3,111,120.00



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Stock No.	Unit	Description	Qty.	Unit Cost	Amount																
			TOTAL CARRIED FORWARD																		
		<p>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:</p> <table><thead><tr><th>Length of Interruption (minutes)</th><th>Credit (Day)</th></tr></thead><tbody><tr><td>less than 30</td><td>None</td></tr><tr><td>30 - 179</td><td>1/10</td></tr><tr><td>180 - 359</td><td>1/5</td></tr><tr><td>360 - 539</td><td>2/5</td></tr><tr><td>540 - 719</td><td>3/5</td></tr><tr><td>720 - 899</td><td>4/5</td></tr><tr><td>900- 1440</td><td>1</td></tr></tbody></table>	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			3,111,120.00
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		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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December 19, 2025
Date

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

BUR/OBR No.: 16F 25-12-5680A
Amount: ₱ 3,111,120.00