

**PURCHASE ORDER**

PRN: USTP-GSPB-08-2022-1291-019

Enduser: Engr. Mary Ann E. Telen  
Location of Project: USTP-CDO Campus

Supplier : <b>PRINCE TECHNOLOGIES CORPORATION</b>	P.O. No. : 23-02-0042
Address : Blk 2, Lot 17, Royalsouth TownHomes Talon 5, Las Piñas City, Metro Manila	Date : February 28, 2023
E-mail Address : rpcambangay@princetech.com.ph	Mode of Procurement: Negotiated Procurement Under Two-Failed Biddings
Telephone No. : 556 - 5730 / 0916 - 373 - 6558	
TIN : 218 - 794 - 592 - 000	

Purpose : Negotiated Procurement Under Two-Failed Biddings of the Proposed Procurement for the Supply and Delivery of Cloud Hosting for USTEP and PRISMS

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

Date of Delivery : Two (2) months 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	<p><b>Prisms Cloud Hosting</b> 1 x 36 Core 64GB RAM Application Server 1 x 36 Core 64GB RAM Database Server 1 TB Storage 99.9% SLA Reliability 24/7 Web Accessibility and Visibility</p> <p><b>USTeP Cloud Hosting</b> 2 x 36 Core 64GB RAM Application Server 1 x 36 Core 64GB RAM Database Server Clustered Setup/load balance 2 TB Cloud Storage 99.9% SLA Reliability 24/7 Web Accessibility and Visibility</p> <p>1. Seven (7) days delivery period. Note: The University can't afford longer downtime of our USTEP Learning Management System and PRISMS. Targeting zero downtime. The best strategy must be done.</p> <p>2. Complete Migration to new AWS Moodle Application Files, Moodle Instance/Server Note: Configuration Files, LAMP Files (PHP, MySQL, HTTPD, etc.), MariaDB Database, Moodle Data (Approximately 3TB)</p> <p>3. Specifications include: • 3TB SSD Storage • &gt; 20,000 Concurrent Connections • &gt; 30GB/ Weekly Storage Utilization</p> <p>4. Backup: Cloud and On-Premise Note: Periodic (Weekly)</p> <p>***Nothing Follows***</p>	2	695,000.00	1,390,000.00

**GRAND TOTAL: ONE MILLION THREE HUNDRED NINETY THOUSAND PESOS AND 00/100 ONLY P 1,390,000.00**

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 day of delay shall be imposed.

Checked and verified by:  
**MELANTE A. JALOVER**  
Head, Procurement Services  
PR No. PR-202206-803

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

Conforme:  
**RONNY BOY CAMBANGAY**  
**PRINCE TECHNOLOGIES CORPORATION**  
Signature over printed name of Supplier  
Date: MARCH 8, 2023

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

BUR/Obr No. : GF 23-03-0140  
Amount : 1,390,000.00