



University of Science and Technology of Southern Philippines

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

PURCHASE ORDER

PRN: USTP-GSPB-07-2023-37-3330
Enduser: Mr. Charlie M. Macarandan
Location of Project: USTP-CDO Campus

| | | | |
|----------------|--|----------------------|--------------------|
| Supplier | : PLDT, INC. | P.O. No.: | 23-09-0803 |
| Address | : Ramon Cojuangco Bldg., Makati Avenue, San Lorenzo, Makati City | Date: | September 06, 2023 |
| E-mail Address | : arnavales@pldt.com.ph | Mode of Procurement: | Public Bidding |
| Telephone No. | : 0920-970-2470 | | |
| TIN | : 000-488-793-000 | | |

Purpose : Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Additional Internet Connectivity for USTP-CDO CY 2023

Gentlemen:

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

| | | | |
|-------------------|--|---------------|--|
| Place of Delivery | : Contact Person for Delivery: SUPPLY OFFICE, USTP-CDO Campus, Lapasan, Misamis Oriental Contact No.: 0955-882-3099 | Delivery Term | : |
| Date of Delivery | : Sixty (60) 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 | ADDITIONAL BANDWIDTH 200 Mbps INTERNET SUBSCRIPTION OFFER: PLDT ENTERPRISE BROADBAND, CISCO MERAKI MR76 AND CISCO MERAKI MX 84, CISCO MERAKI MX100 <ul style="list-style-type: none"> • 2 Lines of 200 Mbps for every Building (8 buildings: Engineering Building, Cafeteria, DRER Gymnasium, Finance/Senior High Classrooms, ITB Building, College of Technology, Science Complex and LRC Building) Open Spaces with 90% CIR • Bundle with 8 Outdoor High Density WIFI Managed by Branded Firewall (up to 200 users) • Bundle 1 Firewall for Main Controller (up to 500 users) The Service provided shall be evaluated based on the following: <table border="1"> <thead> <tr> <th>Parameter</th> <th>Service Label 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 mins (phone) < 4 hrs (field)</td> </tr> <tr> <td>MTTRepair</td> <td>95% within 4hours, 100% within 8 hours with CBD S</td> </tr> </tbody> </table> In case the bandwidth is less than the CIR of 1.8Gbps and in case of service interruption due to the failure of ISP equipment or due to any cause within the ISP'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: <table border="1"> <thead> <tr> <th>Length of Interruption in a Day (mins)</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> | Parameter | Service Label 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 CBD S | Length of Interruption in a Day (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 | 12 | 137,200.00 | 1,646,400.00 |
| Parameter | Service Label 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 CBD S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Length of Interruption in a Day (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 SIX HUNDRED FORTY-SIX THOUSAND FOUR HUNDRED PESOS ONLY AND 00/100 ONLY P 1,646,400.00

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. 2023-37-11

Very truly yours,

ATTY. DIONEL O. ALBINA
Chancellor, USTP CDO Campus

Conforme:

Anthony Khass R. Navales
PLDT, INC.

Signature over printed name of Supplier
Sept. 11, 2023
Date

Funds Available:

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

BUR/Obr No. : 16F 23-09-3341
Amount : ₱ 1,646,400.00