

OFFICE OF THE BIDS AND AWARDS COMMITTEE

PURCHASE ORDER

PRN

USTP-GSPB-05-2024-1-4699

8473084731

End-User Rep.

Mr. Jonathan O. Jacobo

Location of Project: USTP-CDO Campus Supplier : PRINCE TECHNOLOGIES CORPORATION P.O. No. 24-07-0698 Blk 2 Lot 17, RoyalSouth Townhomes Talon 5, Las Piñas City, Address : July 11, 2024 Metro Manila E-mail Address : rpcambangay@princetech.com.ph Mode of Procurement: Public Bidding Telephone No. : (088) 881 - 5874 / 0916 - 373 - 6558 : 218 - 794 - 592 - 000 TIN Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Cloud Hosting for PRIISMS and USTeP CY Purpose Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: SUPPLY OFFICE, USTP-CDO Campus, C.M. Recto Ave., Lapasan, Cagayan de Oro City, Misamis Oriental Place of Delivery **Delivery Term** Contact Person: Mr. Teddy Wendel Q. Clavero Contact No.: 0928 - 437 - 3092 Monthly Payment: 100% of the Date of Delivery : Seven (7) Calendar Days upon receipt of Notice to Proceed Payment Term monthly contract price Stock No Unit Description Unit Cost Amount TOTAL CARRIED FORWARD 9,650,999,99 1. PROJECT OBJECTIVES

This project (item) should have the following objectives: 1.1 To ensure the continuous operation and availability of the PRIISMS Integrated School Management System. 1.2 To ensure that the system is up-to-date, secured, and free from bugs and errors. 1.3 To provide technical support and assistance to USTP in the event of system issues or concerns. 1.4 To ensure that the system is secure and protected from unauthorized access or data breaches. 2. SCOPE OF WORKS AND DELIVERABLES The following deliverables are expected from the bidder: 2.1 Regular software updates to ensure that the system is up-todate and free from bugs and errors. 2.2 System monitoring reports to ensure that the system is always operational and available. 2.3 Technical support and assistance to USTP in the event of system issues or concerns. 2.4 Maintenance and repair reports for hardware and software infrastructure, including servers and network components. 2.5 Security monitoring reports ensure that the system is secure and protected from unauthorized access or data breaches. 2.6 SMA includes the additional functionality and features, as requested by end-users:

TOTAL BROUGHT FORWARD 9,650,999,99 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. Very truly yours,

Checked and verified by:

MELANIE A. JALOVER Head, Procurement Services PR No. 2024-1-02

DR. AMBROSIO President, I

Conforme:

CAMBANGAY PRINCE TECHNOLOGIES CORPORATION Signature or printed name of Supplier 15 2024

Funds Available

IAN RODEL G. NERCUI

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

BUR/Obr No.: 14 21-4-26

11.9- Avtan 15 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 Page 3 of 5







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Supplier

PRINCE TECHNOLOGIES CORPORATION

P.O. No.

: 24-07-0698

Address

Blk 2 Lot 17, RoyalSouth Townhomes Talon 5, Las Piñas City,

Date

: July 11, 2024

E-mail Address

Metro Manila

Telephone No.

: rpcambangay@princetech.com.ph

: (088) 881 - 5874 / 0916 - 373 - 6558

TIN

: 218 - 794 - 592 - 000

Purpose

Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Cloud Hosting for PRIISMS and USTeP CY

TOTAL CARRIED FORWARD

Mode of Procurement: Public Bidding

Gentlemen:

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SUPPLY OFFICE, USTP-CDO Campus, C.M. Recto Ave., Lapasan,

Cagayan de Oro City, Misamis Oriental

Delivery Term

Place of Delivery

Contact Person: Mr. Teddy Wendel Q. Clavero Contact No.: 0928 - 437 - 3092

Monthly Payment: 100% of the

Date of Delivery

: Seven (7) Calendar Days upon receipt of Notice to Proceed

Payment Term Qty.

monthly contract price Unit Cost Amount

9.650.999 99

Stock No.

i. Inclusion of "In-Progress" Grade in PRIISMS. ii. Enrollment option for College of Medicine -single/annual semester

Description

with four (4) grading period format. iii. API for Student Billing, and Payment (Connectivity from PRIISMS

to GIAMS Billing and Collection Module) iv. Reporting updates for reportedly skipping records

v. Cashier's - Collecting modules, Auto-print OR functionality vi. Enhancement of CHED and UNIFAST Billing and Reports

2.7 Other functionality and features that may be requested by the end-users during the duration of the contract.

2.8 Backup and maintain a functional/running Mirror Server/Remote Server of the PRIISMS at the local USTP datacenter located at the ICT Building, USTP-CDO.

2.9 Turn over the credentials of PRIISMS to include the database root password, system super administrator password, or equivalent to the designated USTP data center in charge.

3. Technical Support and Service Request Response Time

3.1 Within 4 hours: Time to acknowledge the service request

3.2 Within 24 hours: Time to revert with initial blueprint/data gathering

3.3 Within 48 hours: The solution request is shared with the level of complexity

3.4 End User Support (Phone/Email/Remote) 3.5 Password resets, account, and asset recovery support with

TOTAL BROUGHT FORWARD

9,650,999.99

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Checked and verified by:

MELANIE A. JALOVER

Head, Procurement Services PR No. 2024-1-02

Very truly your

DR. AMBROSIO CULTURA II President

Conforme

MY CAMBONGAY PRINCE TECHNOLOGIES CORPORATION Signature of

ver printed name of Supplier

Funds Available

IAN RODEL G. NERCUIT

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

(LF 24-0-1817) BUR/ObR No. : £ 9,600,999.90 Amount :

W.4. Systam 500 99 090

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 Page 4 of 5

CamScanner



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: 847

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End-User Rep.

: Mr. Jonathan O. Jacobo

Location of Project: USTP-CDO Campus

PRINCE TECHNOLOGIES CORPORATION : 24-07-0698 Supplier P.O. No. Blk 2 Lot 17, RoyalSouth Townhomes Talon 5, Las Piñas City, : July 11, 2024 Address Date Metro Manila E-mail Address : rpcambangay@princetech.com.ph Mode of Procurement: Public Bidding Telephone No. : (088) 881 - 5874 / 0916 - 373 - 6558 TIN : 218 - 794 - 592 - 000 Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Cloud Hosting for PRIISMS and USTeP CY Purpose 2024 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: SUPPLY OFFICE, USTP-CDO Campus, C.M. Recto Ave., Lapasan, Cagayan de Oro City, Misamis Oriental Place of Delivery **Delivery Term** Contact Person: Mr. Teddy Wendel Q. Clavero Contact No.: 0928 - 437 - 3092 Monthly Payment: 100% of the Date of Delivery : Seven (7) Calendar Days upon receipt of Notice to Proceed Payment Term monthly contract price Unit Cost Amount Stock No. Description TOTAL CARRIED FORWARD 9,650,999.99 Microsoft 365 4. The bidder must provide a project team composition comprising the following: 4.1. One (1) Project Manager: Oversee all projects aspects, and coordinate with USTP stakeholders. 4.2 At least one (1) PRIISMS Engineer: Handle technical deployment, infrastructure integration, and troubleshooting. 4.3 At least one (1) PRIISMS Online Assistant/HelpDesk: Deliver engaging and effective online helpdesk and training. ***Nothing Follows*** GRAND TOTAL: NINE MILLION SIX HUNDRED FIFTY THOUSAND NINE HUNDRED NINETY-NINE P 9,650,999.99 PESOS AND 99/100 ONLY 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 DR. AMBROSIC **CULTURA II** Head, Procurement Services President PR No. 2024-1-02 Conforme: convy BOY MBANGAY PRINCE TECHNOLOGIES CORPORATION Signature over printed name of Supplier

JULY 15, 2024 Funds Available: IAN RODEL G. NERCUIT 14-A-1867 BUR/ObR No. : Signature Over Printed Name of Chief Accountant/ Amount : + 9,450, 799.99 Head of Accounting Division/Unit ary-system on an an 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 Page 5 of 5





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PRINCE TECHNOLOGIES CORPORATION P.O. No 24-07-0698 Supplier Blk 2 Lot 17, RoyalSouth Townhomes Talon 5, Las Piñas City, Date : July 11, 2024 Metro Manila E-mail Address : rpcambangay@princetech.com.ph Mode of Procurement: Public Bidding : (088) 881 - 5874 / 0916 - 373 - 6558 Telephone No. : 218 - 794 - 592 - 000 TIN Proposed Procurement of the Supply, Delivery, Installation and Commissioning of Cloud Hosting for PRIISMS and USTeP CY Purpose 2024 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: SUPPLY OFFICE, USTP-CDO Campus, C.M. Recto Ave., Lapasan, Cagayan de Oro City, Misamis Oriental Place of Delivery **Delivery Term** Contact Person: Mr. Teddy Wendel Q. Clavero Contact No.: 0928 – 437 – 3092 Monthly Payment: 100% of the Date of Delivery : Seven (7) Calendar Days upon receipt of Notice to Proceed Payment Term monthly contract price Description Unit Cost Amount Stock No. Qty. LOT 1 - Cloud Hosting for USTeP (P1,200,000.00) Cloud Hosting for USTEP LMS with Migration to On-Premises Datacenter (4 months) OFFER: Amazon EC2 (Elastic Compute Cloud) Amazon RDS Amazon S3 (Simple Storage Service) Amazon Route 53 Amazon ELB (Elastic Load Balancing · Amazon EBS (Elastic Block Store) 1.184.000.30 1.184.000.30 - Elastic Compute Application Load Balancing (32Core vCPU 64GB 1 RAM Application Server + 1x RDS 32Core 64GB DB Server + 8TB Storage) with end-point security/SSL, - daily cloud incremental back-up and one-full migration to USTP-DataCenter (on- premise running application date database at USTP Datacenter, CDO), - 99.9% SLA Reliability, - 24/7 web access and visibility in 8 campuses, - 99.9% Uptime and Web visibility, Throttled/elastic/Auto scaling: -15% on regular days and +25%/optimized/bursts optimized during enrollment/grading period, VAT Inclusive LOT 2 - Cloud Hosting for PRIISMS (P6,000,000.00) TOTAL BROUGHT FORWARD P 1,184,000.30 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. Very truly you Checked and verified by: AMBROSIO **CULTURA II** MELANTE A. JALOVER Head, Procurement Services President, LETP-System PR No. 2024-1-02 Conforme CAMB WGAY PRINCE TECH OGIES CORPORATION Signature printed name of Supplier Funds Available: IAN RODEL G. NERCUIT BUR/OBR No. : 16 14-9-1847 Amount : 6 9,400,999.99 Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit MIA System Jon 99 000 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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Mr. Jonathan O. Jacobo

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: PRINCE TECHNOLOGIES CORPORATION

Blk 2 Lot 17, RoyalSouth Townhomes Talon 5, Las Piñas City, Metro Manila

: rpcambangay@princetech.com.ph E-mail Address

Telephone No.

: (088) 881 - 5874 / 0916 - 373 - 6558

TIN

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Contact Person: Mr. Teddy Wendel Q. Clavero

Contact No.: 0928 - 437 - 3092

: Seven (7) Calendar Days upon receipt of Notice to Proceed

Delivery Term

Monthly Payment: 100% of the Payment Term

monthly contract price

Unit Cost Amount Stock No. Unit Description TOTAL CARRIED FORWARD 1.184.000.30 Cloud Hosting for PRIISMS School Management System OFFER: Amazon EC2 (Elastic Compute Cloud) Amazon RDS Amazon S3 (Simple Storage Service) Amazon Route 53 Amazon ELB (Elastic Load Balancing Amazon EBS (Elastic Block Store) 5.984.000.15 5.984.000.15 1 - Elastic Compute Application Load Balancing (32Core vCPU 64GB 2 lot RAM Application Server + 1x RDS 32Core 64GB DB Server + 8TB Storage) with end-point security/SSL, - daily cloud incremental back-up and monthly remote on-premise running application data + database backup at USTP Datacenter, - 99.9% SLA Reliability,
- 24/7 web access and visibility in 8 campuses, - 99.9% Uptime and Web visibility, - Throttled/elastic/Auto scaling: -15% on regular days and +25%/optimized/bursts optimized during enrollment/grading period, - VAT Inclusive.

LOT 3 - PRIISMS Software Maintenance (P2,500,000.00)

PRIISMS Software Maintenance Agreement (SMA) and Technical Support (12 months)

TOTAL BROUGHT FORWARD

2,482,999,54

2,482,999.54 9,650,999.99

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Checked and verified by: I

A. JALOVER

rement Service PR No. 2024-1-02

CULTURA II DR. AMBROSIT Presiden

Conforme:

14 CMABANGA PRINCE TECHN LOGIES CORPORATION

ame of Supplier 2024 Signature

Funds Available:

IAN RODEL G. NERCUIT

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

BUR/Obr No. : 6 24-9-860

M1.9-54 am 1 0294 00

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