



OFFICE OF THE BIDS AND AWARDS COMMITTEE

PURCHASE ORDER

PRN : USTP-GSPB-10-2024-37-4788
End-User Rep. : Mr. Philip T. Abamonga
Location of Project: USTP-CDO Campus

Supplier	: PLDT, INC.	P.O. No.	: 24-12-1444a
Address	: Ramon Cojuangco Bldg., Makati Avenue, Makati City, Metro Manila	Date	: December 19, 2024
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 Campus WIFI Services CY 2024		

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 1GBPS	12	137,200.00	1,646,400.00
		OFFER: Dedicated Internet Access (iGate), Beyond Fiber			
		• 1 Gbps via Fiber Optic Line			
		• Committed Information Rate (CIR) 99.6%			
		• Renewable Annually based on the evaluation of Quality of Service (QoS)			
		• ISP is a Tier-One Internet Provider			
		• ISP must have an International Gateway			
		• Provide Multi-Router Traffic Graphic (MRTG)			
		• Installation, Support, and Submission of Test Reports			
		• Free 20 Usable Public IPs			
• Bundled with 8 sets of 100 Mbps Fiber Internet with Landline Telephone					
The service provided shall be evaluated based on the following;					
Parameter	Service Level Agreement				
Circuitry Availability	99.60%				
Round- trip delay	<200msec (at 50% average traffic				
MTTRespond	<30 mins (phone) < 4 hrs (field)				
MTTRepair	95% within 4hours, 100% within 8 hours with CBDS				

TOTAL BROUGHT FORWARD 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. 2024-37-13

Very truly yours,

ATTY. DIONEL O. ALBINA
Chancellor, USTP-CDO Campus

Conforme:

Khass R. Navales
PLDT, INC.

Signature over printed name of Supplier
Dec. 21, 2024

Date

Funds Available:

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

BUR/Obr No. : 104 24-12-6671A
Amount : P 1,646,400.00





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Location of Project: USTP-CDO Campus

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Address	: Ramon Cojuangco Bldg., Makati Avenue, Makati City, Metro Manila	Date	: December 19, 2024
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 Campus WIFI Services CY 2024		

Gentlemen:

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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
TOTAL CARRIED FORWARD					1,646,400.00

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: ONE MILLION SIX HUNDRED FORTY-SIX THOUSAND FOUR HUNDRED PESOS AND 00/100 ONLY P 1,646,400.00

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Checked and verified by:

MELANIE A. JALOVER
Head, Procurement Services
PR No. 2024-37-13

Very truly yours,

ATTY. DIONEL O. ALBINA
Chancellor, USTP-CDO Campus

Conforme:

Khass R. Navales
PLDT, INC.

Signature over printed name of Supplier
Dec. 21, 2024

Date

Funds Available:

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

BUR/Obr No. : 16F 24-12-6071A
Amount : ₱ 1,646,400.00

