

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

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

TIN

Date

: December 19, 2024

E-mail Address Telephone No.

: arnavales@pldt.com.ph

: 0920-970-2470

: 000-488-793-000

Mode of Procurement: Public Bidding

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:

Contact Person: Mr. Teddy Wendel Q. Clavero, Inspection Officer,

Place of Delivery

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		INTERNET CONNECTION BANDWIDTH 1GBPS 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 Servic (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	re 12	137,200.00	1,646,400.00
		Telephone The service provided shall be evaluated based on the following;	***************************************		
		Parameter Service Level Agreement			
		Circuity 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 CBD	os		

TOTAL BROUGHT FORWARD 1,646,400.00

. DIONEL O. ALBINA

Chancellor USTP-CDO Campus

ruly yours.

ATT

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

Khass R. Navales PLDT, INC.

Signature over printed name of Supplier

Dec. 21, 2024 Date

Funds Available:

Conforme:

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

16+ 24-12-6071A BUR/ObR No.: 1.444,400.00 Amount:

or or ono

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 1 of 2



University of Science and Technology of Southern Philippines

OFFICE OF THE BIDS AND AWARDS COMMITTEE

PURCHASE ORDER

PRN

P.O. No.

Date

: USTP-GSPB-10-2024-37-4788

End-User Rep.

: Mr. Philip T. Abamonga

Location of Project: USTP-CDO Campus

: December 19, 2024

: 24-12-1444a

Mode of Procurement: Public Bidding

Supplier

: PLDT, INC.

Ramon Cojuangco Bldg., Makati Avenue, Makati City, Metro Address

: Manila

F-mail Address Telephone No.

: arnavales@pldt.com.ph

TIN

: 0920-970-2470 : 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:

Place of Delivery

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

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

Monthly Payment (100% of the Payment Term

monthly contract price)

Init Description	L	Qty.	Unit Cost	Amount
		TOTAL CARRIED FORWARD		
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*				
	service interruption due to the failure of IS any cause within the Internet Source Provithe Internet Source Provider, with or without shall give a rebate of a portion of the mont on the following schedule: Length of Interruption (minutes) less than 30 30 - 179 180 - 359 360 - 539 540 - 719 720 - 899 900- 1440	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	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) Length of Interruption (minutes) Rone 30 - 179 1 / 10 180 - 359 1 / 5 360 - 539 2 / 5 540 - 719 3 / 5 720 - 899 4 / 5 900- 1440 1	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

GRAND TOTAL: ONE MILLION SIX HUNDRED FORTY-SIX THOUSAND FOUR HUNDRED PESOS AND 00/100 ONLY

1,646,400.00

In case of failure to make the full delivery within the time specified above, a penalty of onenth (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

hass R. Navales PLDT, INC.

Signature over printed name of Supplier

Dec. 21, 2024 Date

Funds Available:

Conforme:

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

16+ 24-12-607/A BUR/ObR No.: 1,446,400.00 Amount:

truly yours,

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

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 2 of 2



Ja or an