



PURCHASE ORDER

PRN : USTP-GSPB-07-2024-1229-3854
 End-User Rep. : Dr. Glorimer L. Clarin
 Location of Project: USTP-Oroquieta Campus

Supplier	: PLDT, INC.	P.O. No.	: 24-08-0887
Address	: Ramon Cojuangco Bldg., Makati Avenue, Makati City	Date	: August 27, 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 Internet Connectivity for USTP-Oroquieta Campus CY 2024		

Gentlemen:

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

Place of Delivery	: Supply Office, USTP-Oroquieta Campus, Mobod, Oroquieta City Contact Person for Delivery: Ms. Lorevic A. Bugas Contact No.: 0968 - 788 - 4120	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	lot	INTERNET SUBSCRIPTION (12 MONTHS) OFFER: <ul style="list-style-type: none"> • iGate • Meraki MX100-HW • Cisco Meraki MR Access point • PLDT Beyond Fiber <ul style="list-style-type: none"> • Fiber Internet Connection, CIR 500 Mbps, Bundled with: <ul style="list-style-type: none"> - Licensed Firewall (Manage Security for 500 users) - 1 access point and 1 static IP address - 4 landlines, each having 100mbps fiber internet 	1	887,040.00	887,040.00
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 utilization)		
		MTTRespond	<30 mins (phone) < 4 hrs (field)		
		MTTRepair	95% within 4hours, 100% within 8 hours with CBDS		
TOTAL BROUGHT FORWARD					P 887,040.00

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. 2024-1229-10

Very truly yours,

AMBROSIO B. CULTURA II, PhD
 President, USTP System

Conforme:

Anthony Khass R. Navales
PLDT INC.

Signature over printed name of Supplier
 August 31, 2024

Date

Funds Available:

IAN RODEL G. NERCUIT

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

BUR/Obr No. : 10F 24-08-3661A
 Amount : ₱ 887,040.00





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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					887,040.00
		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 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: EIGHT HUNDRED EIGHTY-SEVEN THOUSAND FORTY PESOS AND 00/100 ONLY **P 887,040.00**

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:		Very truly yours,	
	MELANIE A. JALOVER Head, Procurement Services PR No. 2024-1229-10		AMBROSIO B. CULTURA II, PhD President, USTP System
Conforme:			
	Anthony Khays R. Navales PLDT INC.		

Signature over printed name of Supplier
 August 31, 2024
 Date

Funds Available:		BUR/Obr No. : <u>10F 24-08-3061A</u>
	IAN RODEL G. NERCUIT	Amount : <u>887,040.00</u>
	Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

