



WORK ORDER

Procurement Unit
Tel. No.: 045-606-8142/606-8157

DELIVERY DUE DATE: 20 JUN 2025

Supplier : **PLDT INC.**
Address : **Ramon Cojuangco Building, Makati Avenue, Makati City**
TIN : **000-488-793-00000 VAT Reg.**
Tel. No. : **0998-560-3418**

Work Order No.: **2025-082**
Date : **4/10/2025**
JO No. **2024-487**
Date : **12/17/2024**
Mode of Procurement: **Public Bidding**
Mode of Payment: **N/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within **Thirty (30)** calendar days upon receipt of the Notice to Proceed as per bid submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	SUPPLY AND DELIVERY OF 1GBPS INTERNET CONNECTION TO TSU MAIN CAMPUS (APP 2024) GENERAL FEATURES: Flexibility & Scalability: Bandwidth options from 2Mbps to 10Gbps with different last mile access technology. • Extensive Coverage: Destination points from all over the Philippines to reach. • Network Diversity: Connected to multiple cable systems & peered with various IP transit and Internet Exchange facilities. • Guaranteed Experience: Benefit from 24/7 customer support with real-time utilization monitoring. • Security-By-Design: Option to embed cybersecurity solution to protect you from threats and attack; BANDWIDTH: /27 IP Block; Direct Internet Access of 1,000 Mbps or 1 Gbps internet; SERVICES: The service provider must provide the modern for the internet link • Provider must have a nationwide presence. • Provide 24 x 7 technical assistance and customer service accessible via phone and email. • Provide 24 x 7 Service Desk and Field Engineer support. • Can provide symmetrical upload and download bandwidth allocation. • Provide Multi-Router Traffic Grapher (MRTG) access or any Monitoring Tool for bandwidth reporting and monitoring • Lock in Period: 12 months; DEPLOYMENT: Redundant to primary internet line for TSU Main Campus *****	2,504,700.00	2,504,700.00



(Please read carefully at the back hereof)

Charge to: **02-706441**
ROA No. : **2025-04-1143**
CONFORME & RECEIVE COPY :
Ruby S. Moraga 05-05-2025

PLDT INC.
Firm/Dealer/Supplier/Contractor

Date _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

FUNDS AVAILABLE:
JASPER A. YAUDER, CPA
Budget Officer

APPROVED:
DR. ARNOLD E. VELASCO
President
Authorized Official