## CARAGA STATE UNIVERSITY Main Campus, Ampayon, Butuan City

Project Reference number: 11987360 Name of Project: PROVISION OF

ADDITIONAL INTERNET SUBSCRIPTION SERVICES TO SUPPORT THE OPERATIONS OF THE OFFICES AT CSU-MAIN CAMPUS. (ICT FEE)IGF-164-25-04-122

Location of Project: Caraga State University







PHONE: 0917 707 8713 Loc. 248 | EMAIL: csuprocurement@carsu.edu.ph

## NOTICE OF AWARD

May 05, 2025

EASTERN TELECOMMUNICATIONS PHILIPPINES INC.-ETPI DR#12,G/F, Santos Land APT.,Gov. Duterte St., Davao City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF ADDITIONAL INTERNET SUBSCRIPTION SERVICES TO SUPPORT THE OPERATIONS OF THE OFFICES AT CSU-MAIN CAMPUS. (ICT FEE)IGF-164-25-04-122 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to FIVE HUNDRED SIXTY-TWO THOUSAND FOUR HUNDRED SIXTY-FOUR PESOS ONLY. (Php. 562,464.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	INTERNET SUBSCRIPTION, *Continuation of the existing line (Primary line).  *500 Mbps dedicated leased line channel.  *Fiber optic transport media with /28 public IP.  *Point-to-point connectivity from the ISP Data Center/NOC to the CSU-ICTC Data Center/NOC.  *Must have an existing fiber optic presence within the vicinity of the campus.  *Must have a public peering exchange point to at least one local and international IXP (i.e., PHOpenIX, GIX, Equinix, HKIX, SGIX etc.).  *Must have or install a redundant fiber optic link infrastructure to guarantee high availability of Internet services.  *Must provide excellent Quality of Service (QoS) for the connection.  *Must warrant service support on site if necessary 7x24x365, services must be coordinated directly with CSU-ICTC or MIS representatives.  *Expected service availability and reliability must be at a minimum of 98% with reduced latency of 15-30ms.  *VAT inclusive with zero deposit and installation fee.  *Good for 7 months and 15 days subscription.	562,464.00	562,464.00

XXXXXXXX NOTHING FOLLOWS XXXXXX TOTAL AMOUNT:

562,464.00

P.O. #: IGF-164-25-05-111

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. keep one copy and return the other to Caraga State University

Very truly yours

Authorized Signature:

ALEXANDER T. DEME/TILLO, D. Eng

Vice President for Administration and Finance

I acknowledge receipt of this Notice on: Name of the Representative of the Bidder: