



University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

**PURCHASE ORDER**

PRN: USTP-GSPB-09-2021-1285-017  
 Enduser: ENGR. ORNIEL B. DELOS REYES  
 Location of Project: USTP-CDO Campus

Supplier	: CEPALCO ENERGY SERVICES CORPORATION	P.O. No.	: 21-11-1515
Address	: Don Toribio Chaves Street, Cagayan de Oro City, Misamis Oriental	Date	: November 12, 2021
E-mail Address	: <a href="mailto:gbmacapayag@cepalco.com.ph">gbmacapayag@cepalco.com.ph</a>	Mode of Procurement:	Public Bidding
Telephone No.	: (008) 856 - 8364 / 0917 779 4486		
TIN	: 000 - 291 - 814 - 000		
Purpose	: Re-bidding of the Proposed Procurement for the Supply, Delivery, Installation, and Commissioning for Upgrading of Electrical Power Distribution System for USTP-CDO Campus		

Gentlemen:

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

Place of Delivery	: SUPPLY OFFICE, USTP-CDO Campus, Lapasan Misamis Oriental : Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit. Contact No. 0926-1777-499	Delivery Term	:
Date of Delivery	: Sixty (60) calendar days upon receipt of Notice to Proceed	Payment Term	:

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	unit	<b>Air Break Switch, 1200 Amps</b> <b>Offer: CA008004EN (Cooper Brand)</b> * 38kV, Pole Mounted * With Bypass Arc Suppressor * Magnetic Sectionalizing Switch * Reverse Loop Contact * Side Contact Break * Three Phase Gang Operated * 1200 Amps, 38kV * Polymer Insulator * With Arcing Horn * Pre-Assembled with Galvanized Steel Cross Arm	1	438,000.00	438,000.00
2	unit	<b>Automatic Circuit Recloser (ACR)</b> <b>Offer: NOVA 15i, NOVA 27i, and NOVA 38i (Cooper Brand)</b> * 38kV, Vacuum Interruption * Form G Controller * High Voltage Electrical Switch ANSI/IEEE C37.60 * 30kV Circuit Interrupter * Cycloaliphatic Insulation Medium * Form 6 Controller * Three Phase Trip and Three Phase Lockout * Pole Mounted Switchgear Configuration * Microprocessor based Electronic Control * Vacuum Interruption Medium		1,240,000.00	1,240,000.00
<b>Distribution Lines Upgrading</b>					
3	pcs	3.1 Concrete Pole 45ft, 6pcs	6	60,000.00	360,000.00
	mtrs	3.2 ACSR Conductors 2/0 AWG -3,000 mtrs	3000	90.00	270,000.00
4	lot	<b>Engineering Works, Labor, Installation and Commissioning</b>	1	642,000.00	642,000.00

**TOTAL BROUGHT FORWARD P 2,950,000.00**

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 day of delay shall be imposed.

Checked and verified by:

**MELANIE A. JALOVER**  
Head, Procurement Services  
PR No. 202107-462

Very truly yours,  
**ATTY. DIONEL O. ALBINA**  
Chancellor, USTP CDO Campus

Conforme:

**Orniel B. Malapayag**  
CEPALCO ENERGY SERVICES CORPORATION

Signature over printed name of Supplier

11-17-21

Date:

Funds Available:

**JANIEL O. ALBINA**  
Signature Over \_\_\_\_\_ Accountant/  
Head of \_\_\_\_\_ g Division/Unit

BUR/Obr No. : UFF 21-11-2061  
Amount : ₱ 2,950,000.00

Ag. 4 / 1 00 03 00



University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

PURCHASE ORDER

PRN: USTP-GSPB-09-2021-1285-017
Enduser: ENGR. ORNIEL B. DELOS REYES
Location of Project: USTP-CDO Campus

Supplier : CEPALCO ENERGY SERVICES CORPORATION
Address : Don Toribio Chaves Street, Cagayan de Oro City, Misamis Oriental
E-mail Address : gbmacapayag@cepalco.com.ph
Telephone No. : (008) 856 - 8364 / 0917 779 4486
TIN : 000 - 291 - 814 - 000
Purpose : Re-bidding of the Proposed Procurement for the Supply, Delivery, Installation, and Commissioning for Upgrading of Electrical Power Distribution System for USTP-CDO Campus

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : SUPPLY OFFICE, USTP-CDO Campus, Lapasan Misamis Oriental
Date of Delivery : Sixty (60) calendar days upon receipt of Notice to Proceed

Table with 5 columns: Stock No., Unit, Description, Qty., Unit Cost, Amount. Row 1: TOTAL CARRIED FORWARD, 2,950,000.00

Table row 5: lot, Primary Line Hardware & Accessories, 1, 405,000.00, 405,000.00

Table row 6: set, Primary Metering Facilities, 1, 545,000.00, 545,000.00

GRAND TOTAL: THREE MILLION NINE HUNDRED THOUSAND PESOS AND 00/100 P 3,900,000.00

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 day of delay shall be imposed.

Checked and verified by MELANIE A. JALOVER, Head, Procurement Services, PR No. 202107-462

Very truly yours, ATTY. DIONEL O. ALBINA, Chancellor, USTP CDO Campus

Conforme: Gino B. Inocapayag, CEPALCO ENERGY SERVICES CORPORATION, Signature over printed name of Supplier, 11-17-21

Funds Available: Signature Over Head of A, of Chief Accountant/ Division/Unit

BUR/ObR No.: 21-11-2021, Amount: ₱ 3,900,000.00

hg 4 | 1 06 03 65b