



University of Science and Technology of Southern Philippines

Alabjod | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Pasaon

PURCHASE ORDER

PRN: USTP-GSPB-03-2022-1348-001

Enduser: Engr. Nelson T. Corbita

Location of Project: USTP-CDO Campus

Supplier : ALLTEK ENGINEERING AND INDUSTRIAL SUPPLIES	P.O. No. : 22-04-0340
Address : Door 2 Averia Apartment, Mandumol, Macasandig, Cagayan de Oro City, Misamis Oriental	Date : April 21, 2022
E-mail Address : alvin.enriquez5888@gmail.com	Mode of Procurement: Public Bidding
Telephone No. : (088) 881-8418 / 0915 - 260 - 3918	
TIN : 703 - 121 - 678 - 000	
Purpose : Re-bidding of the Proposed Procurement for the Supply, Delivery, Installation, Commissioning and Monitoring of an Air Handling Unit System located at 6th Floor of New Ward Building of Northern Mindanao Medical Center	

Gentlemen:

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

Place of Delivery : Northern Mindanao Medical Center, Capitol Rd., Cagayan de Oro City, Misamis Oriental	Delivery Term : One Hundred Fifty (150) calendar days upon receipt of Notice to Proceed
Contact Person for Delivery: Engr. Dennis E. Ganas, Instructor 1 CEA. Contact No. 0915-452-089	
Date of Delivery : One Hundred Fifty (150) calendar days upon receipt of Notice to Proceed	Payment Term : Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1		AIR HANDLING UNIT AND SUPPORT			
1.1	Set	Supply Air Handling Unit (Zone 1) - 7500 CFM Volume Flow Rate, Centrifugal type, Supply Unit - Minimum pressure loss of 0.1 in. of water per 100 ft. Variable Frequency Drive	1		
1.2	Set	Supply Air Handling Unit (Zone 2) - 3000 CFM Volume Flow Rate, Centrifugal type, Supply Unit - Minimum pressure loss of 0.1 in. of water per 100 ft. Variable Frequency Drive	1		
1.3	Set	Exhaust Air Handling Unit - 10500 CFM Volume Flow Rate, Centrifugal type, Exhaust Unit - Minimum pressure loss of 0.1 in. of water per 100 ft. Variable Frequency Drive	1		
1.4	Set	Catwalk Support for Exhaust Units - Reinforced Steel Bar, Angle Bar, Black Iron Pipe, See attached drawing for more details - Dimension depends on the size of the air handling units	1	2,421,200.00	2,421,200.00
1.5	Set	Catwalk Support for Supply Units - Reinforced Steel Bar, Angle Bar, Black Iron Pipe, See attached drawing for more details - Dimension depends on the size of the air handling units	1		
2		DUCTING AND FITTING WITH BAFFLES			
2.1	Lot	Supply Main Ducts (Zone 1) - 2.6 ft by 2.6 ft square Duct Gauge 18, Galvanized Steel Sheet (see attached design for duct length)	1		
2.2		Supply Main Ducts (Zone 2) - 1.8 ft by 1.8 ft square Duct Gauge 20, Galvanized Steel Sheet (see attached design for duct length)			
TOTAL BROUGHT FORWARD				P	2,421,200.00

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. PR 202201-105

Very truly yours,

AMBROSIO CULTURA II, PhD
President, USTP System

Conforme:

ALVIN T. ENRIQUEZ
ALLTEK ENGINEERING AND INDUSTRIAL SUPPLIES

Signature over printed name of Supplier

Funds Available:

LILIANE M. GONZALEZ
ACCOUTNANT - EFP
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/ObR No. : **ETL 22-04-0340**
Amount : **2,421,200.00**

2022-04-21
(910/22-01-019)



University of Science and Technology of Southern Philippines

Abulog | Cagayan de Oro | Clarina | Jasaan | Oroquieta | Panaon

PURCHASE ORDER

PRN: USTP-GSPB-03-2022-1348-001

Enduser: Engr. Nelson T. Corbita

Location of Project: USTP-CDO Campus

Supplier	: ALLTEK ENGINEERING AND INDUSTRIAL SUPPLIES	P.O. No.	: 22-04-0340
Address	: Door 2 Averia Apartment, Mandumol, Macasandig, Cagayan de Oro City, Misamis Oriental	Date	: April 21, 2022
E-mail Address	: alvin.enriquez5888@gmail.com	Mode of Procurement	: Public Bidding
Telephone No.	: (088) 881-8418 / 0915 - 260 - 3918		
TIN	: 703 - 121 - 678 - 000		
Purpose	: Re-bidding of the Proposed Procurement for the Supply, Delivery, Installation, Commissioning and Monitoring of an Air Handling Unit System located at 6th Floor of New Ward Building of Northern Mindanao Medical Center		

Gentlemen:

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

Place of Delivery	: Northern Mindanao Medical Center, Capitol Rd., Cagayan de Oro City, Misamis Oriental Contact Person for Delivery: Engr. Dennis E. Ganas, Instructor 1 CEA. Contact No. 0915-452-089	Delivery Term	: One Hundred Fifty (150) calendar days upon receipt of Notice to Proceed
Date of Delivery	: One Hundred Fifty (150) calendar days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					2,421,200.00
2.3		Exhaust Main Ducts - 3.5 ft by 3.5 ft square Duct Gauge 20, Galvanized Steel Sheet (see attached design for duct length)			
2.4		Branch Ducts - 1 ft by 1 ft square Duct Gauge 24, Galvanized Steel Sheet (see attached design for duct length)			
2.5		Supply Riser Ducts - 1 ft by 1 ft square Duct Gauge 24, Galvanized Steel Sheet (see attached design for duct length)			
2.6		Exhaust Riser Ducts - Gauge 24, Rectangular Duct, Galvanized Steel Sheet, See detailed sizing for different rooms (see attached design for duct length)			
2.7		Baffles in Main Ducts - Welded baffles for a length of 1 meter in the ducts (see attached design for duct length)			
3		DUCTING SUPPORTS			
3.1	Lot	Main Duct Supports - Angle Bar, See attached design for details - Location of supports depend on the structural support of the building	1		
3.2		Branch Duct Supports - Angle Bar, See attached design for details - Location of supports depend on the structural support of the building			
4		UV-C FILTER			
4.1	Sets	Supply Line UV-C Filter - Complement air handling unit specifications and duct design	2		
4.2	Set	Exhaust Line UV-C Filter - Complement air handling unit specifications and duct design	1		
TOTAL BROUGHT FORWARD					P 2,421,200.00

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. PA-202201-105

Very truly yours,

AMBROSIO B. CULTURA II, PhD
President, USTP System

Conforme:

ALVIN T. ENRIQUEZ 4/30/22
ALLTEK ENGINEERING AND INDUSTRIAL SUPPLIES
Signature over printed name of Supplier

Funds Available:

LILY F. GADIAN
Signature Over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/OBR No. : 22-04-0340
Amount : 2,421,200.00

2022-04-21
GME/22-01-019



University of Science and Technology of Southern Philippines

Alubid | Cagayan de Oro | Claveria | Jasaan | Cotoquieta | Pasaig

PURCHASE ORDER

PRN: USTP-GSPB-03-2022-1348-001
Enduser: Engr. Nelson T. Corbita
Location of Project: USTP-CDO Campus

Supplier	: ALLTEK ENGINEERING AND INDUSTRIAL SUPPLIES	P.O. No.	: 22-04-0340
Address	: Door 2 Averia Apartment, Mandumol, Macasandig, Cagayan de Oro City, Misamis Oriental	Date	: April 21, 2022
E-mail Address	: alvin.enriquez5888@gmail.com	Mode of Procurement	: Public Bidding
Telephone No.	: (088) 881-8418 / 0915 - 260 - 3918		
TIN	: 703 - 121 - 678 - 000		
Purpose	: Re-bidding of the Proposed Procurement for the Supply, Delivery, Installation, Commissioning and Monitoring of an Air Handling Unit System located at 6th Floor of New Ward Building of Northern Mindanao Medical Center		

Gentlemen:

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

Place of Delivery	: Northern Mindanao Medical Center, Capitol Rd., Cagayan de Oro City, Misamis Oriental Contact Person for Delivery: Engr. Dennis E. Ganas, Instructor I CEA. Contact No. 0915-452-089	Delivery Term	: One Hundred Fifty (150) calendar days upon receipt of Notice to Proceed
Date of Delivery	: One Hundred Fifty (150) calendar days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
			TOTAL CARRIED FORWARD		2,421,200.00
5		ICT EQUIPMENT AND DEVICES			
5.1	sets	Monitoring Devices for each room Offer: Omega's DPG300 room pressure Power: ±85-265 Vac, 50-60Hz Accuracy: ±0.5% BFSL Communication Option: BACnet Compensated Temperature Range: 0 to 50°C (32 to 120°F) Storage Temperature Range: -30 to 70°C (-20 to 160°F) Operating Humidity: 5 to 95% RH (non-condensing) Thermal Effects: ±0.05% full scale (±0.03% full scale for high accuracy model) Overpressure: ±15 in WC for the ±0.1 in WC, ±1 psig for all other ranges Pressure Media: Clean dry air, nonconductive, or non-corrosive gases Pressure Fittings: 1/4" OD Barbed fittings (tubing TYSC-14316-100) LCD Displace: 128x128 mm (5x5" RGB backlit) Status Indicators: Green Led normal, Red Led Alarm Enclosure: NEMA 1 (IP20), rated for indoor application Case: Fire Retardant plastic Dimension: 203H x 130 W x 46 mm D (8x5.1x1.8") Weight: 680g (1.5lb) Electrical Connection: Removable terminal block Mounting: 102x102mm (4x4") Plaster ring (mounts to double gang electrical box)	12		
5.2	Set	Laptop for simulation and Monitoring Offer: Acer Predator Helios 300 Microprocessor: Intel Core i7-10750H 6-Core Processor (Up to 5.0GHz) with Windows 10 Home 64 Bit Memory: 32 GB DDR4 Dual-Channel Memory Video Graphics: Overclockable NVIDIA GeForce RTX 2060 with 6GB Dedicated GDDR6 VRAM Hard Drive : 1 TB NVMe SSD (2 x M.2 slots: (1 slot open for easy upgrades) & 1-Available Hard Drive Bay Display : 15.6" FHD IPS WLED - backlit IPS Display (1920 x 1080)	1		
TOTAL BROUGHT FORWARD				P	2,421,200.00

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 R. JALOVER
Head, Procurement Services
PR No. PR-202201-105

Very truly yours,

AMBROSIO T. CULTURA II, PHD
President, USTP System

Conforme:

ALVIN T. ENRIQUEZ 4/30/22
ALLTEK ENGINEERING AND INDUSTRIAL SUPPLIES

Signature over printed name of Supplier

Funds Available:

Date: 4/30/22
Signature Over: LILIE TO GARCIA
Printed Name of Chief Accountant/
Head of Accounting Division/Unit

BUR/Obr No.: ETL 22-04-0276
Amount: 2,421,200.00

2 of 01 400
4/22-01-017



University of Science and Technology of Southern Philippines

Abubid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panayon

PURCHASE ORDER

PRN: USTP-GSPB-03-2022-1348-001

Enduser: Engr. Nelson T. Corbita

Location of Project: USTP-CDO Campus

Supplier	: ALLTEK ENGINEERING AND INDUSTRIAL SUPPLIES	P.O. No.	: 22-04-0340
Address	: Door 2 Averia Apartment, Mandumol, Macasandig, Cagayan de Oro City, Misamis Oriental	Date	: April 21, 2022
E-mail Address	: alvin.enriquez5888@gmail.com	Mode of Procurement	: Public Bidding
Telephone No.	: (088) 881-8418 / 0915 - 260 - 3918		
TIN	: 703 - 121 - 678 - 000		
Purpose	: Re-bidding of the Proposed Procurement for the Supply, Delivery, Installation, Commissioning and Monitoring of an Air Handling Unit System located at 6th Floor of New Ward Building of Northern Mindanao Medical Center		

Gentlemen:

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

Place of Delivery	: Northern Mindanao Medical Center, Capitol Rd., Cagayan de Oro City, Misamis Oriental Contact Person for Delivery: Engr. Dennis E. Ganas, Instructor 1 CEA. Contact No. 0915-452-089	Delivery Term	: One Hundred Fifty (150) calendar days upon receipt of Notice to Proceed
Date of Delivery	: One Hundred Fifty (150) calendar days upon receipt of Notice to Proceed	Payment Term	: Full Payment after acceptance of goods

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					2,421,200.00
7		GRILLES, DIFFUSERS AND DUMPERS			
7.1	Lot	Exhaust Grilles -Galvanized Square Grilles complement ducting design (see attached design for more details)	1		
7.2		Supply Diffusers -Galvanized Square Diffusers complement ducting design (see attached design for more details)			
7.3		Dampers -Mechanical Dampers complementing ducting design (see attached design for more details) - Damper for the two supply main ducts is automatic with control from pressure devices			
8		ELECTRICAL WORKS			
8.1	Sets	Electrical Connection for Supply Units -Electrical Connection complementing Supply Air Handling Units	2		
8.2	Set	Electrical Connection for Exhaust Units -Electrical Connection complementing Exhaust Air Handling Units	1		
9		LABOR AND INSTALLATIONS			
9.1	Lot	Fabrication of Components -Fabrication of air handling components based on design and specifications	1		
9.2		Installation of Components -Installation of components based on design and specifications			
Nothing Follows					
GRAND TOTAL: TWO MILLION FOUR HUNDRED TWENTY ONE THOUSAND TWO HUNDRED PESOS AND 00/100 ONLY					P 2,421,200.00

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. PR-202201-105

Very truly yours,

AMBROSIO B. CULTURA II, PhD
President, USTP System

Conforme:

ALVIN T. ENRIQUEZ 4/30/22
ALLTEK ENGINEERING AND INDUSTRIAL SUPPLIES
Signature over printed name of Supplier

Funds Available:

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

BUR/Obr No.: ETL 22-04-0340
Amount: ₱ 2,421,200.00