

PURCHASE ORDER

PRN: USTP-GSPB-05-5020321099-2020
 Enduser: Engr. Mary Ann E. Telen
 Location of Project: USTP CDO Campus

Supplier	: NTEKSYSTEMS INCORPORATED	P.O. No.	: 20-07-0592A
Address	: Number 3 Economia Street, Quezon City, Metro Manila, NCR, Philippines	Date	: July 10, 2020
E-mail Address	: darrenzamsedel14@gmail.com	Mode of Procurement:	Public Bidding
Telephone No.	: 09381106299		
TIN	: 008-417-522-000		
Purpose	: Rebidding of the Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Public Address System for USTP-CDO		

Gentlemen:

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

Place of Delivery	SUPPLY OFFICE, USTP-CDO Campus, Lapan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquillayan, Head Inspection Unit. Contact No. 0926-1777-499	Delivery Term	:
Date of Delivery	: One Hundred Twenty (120) Calendar days upon receipt of Notice to Proceed	Payment Term	:

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Speaker System:			
1	units	Professional Two-way full range main system (Offer: JBL PRX812)	4	65,208.70	260,834.80
		Specifications:			
		System type: Self powered 12" two-way, bass-reflex			
		Maximum SPL Output: 135 dB peak			
		Frequency Range (-10 dB): Main: 44.8 Hz - 20 kHz Monitor: 44.8 Hz - 20 kHz			
		Frequency Response (+3 dB): Main: 55.7 Hz - 20 kHz Monitor: 56.5 Hz - 20 kHz			
		Input Connectors: 2 x Balanced XLR / 1/4 inch input, 2 x unbalanced RCA input			
		Input Impedance: 20K Ohms (balanced), 10K Ohms (unbalanced)			
		Limit: Yellow LED indicates peak output has been reached and dsp limiter is acting			
		Power: Blue indicates system has power and ready to pass audio			
		EQ: User selectable presets for Main or Monitor position, Advanced EQ, setting available using Wi-Fi and PRX Connect application, Dynamic Control (Input): dbx Type IV™ limiter circuit			
		Crossover Frequency: 1.85 kHz			
		Design: Highly efficient Class-D amplifier			
		Power Rating: 1500W (750W x 2)			
		AC Power Input: 100V-240V ~ 50/60 Hz			
		LF Driver: 1 x JBL 272G 305 mm (12 in) woofer, 1 x JBL 2408H-2 37.5 mm (1.5 in) annular polymer diaphragm, neodymium compression driver			
		Coverage Pattern: 90° x 50° nominal			
		Directivity Index (DI): 10.2 dB			
		Directivity Factor (Q): 10.4			
		Enclosure: Asymmetrical, 18 mm, plywood			
		Suspension / Mounting: Dual 38 mm pole socket, 12 x M10 Suspension Points			

TOTAL BROUGHT FORWARD P 260,834.80

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. 169-2020-CDO

Conforme:

Darren J. Lederna
 Darren J. Lederna

NTEKSYSTEMS INCORPORATED

Signature over printed name of Supplier

07-17-2020

Date

Funds Available:

Very truly yours,

ATTY. DIONEL O. ALBINA
 Chancellor, USTP CDO Campus

20-11-1225

PURCHASE ORDER

PRN: USTP-GSPB-05-5020321099-2020
Enduser: Engr. Mary Ann E. Telen
Location of Project: USTP CDO Campus

Supplier	: NTEKSYSTEMS INCORPORATED	P.O. No.	: 20-0P-0582A
Address	: Number 3 Economia Street, Quezon City, Metro Manila, NCR, Philippines	Date	: July 10, 2020
E-mail Address	: darrenzamaedel14@gmail.com	Mode of Procurement:	: Public Bidding
Telephone No.	: 09361108299		
TIN	: 008-417-522-000		
Purpose	: Rebidding of the Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Public Address System for USTP-CDO		

Gentlemen:

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

Place of Delivery : SUPPLY OFFICE, USTP-CDO Campus, Lapan Misamis Oriental
Contact Person for Delivery: Mr. Felix V. Saquillayan, Head Inspection Unit.
Contact No. 0926-1777-499
Date of Delivery : One Hundred Twenty (120) Calendar days upon receipt of Notice to Proceed
Delivery Term :
Payment Term :

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					260,834.80
		Transport 1 x injection molded handle with backing cup			
		Finish: Obsidian Duraflex™ finish			
		Grille: Powder coated, Obsidian, 16 gauge perforated steel with acoustical transparent black cloth backing.			
		Dimensions (H x W x D): 599 mm x 385 mm x 341 (23.1 in x 15.1 in x 13.4 in)			
2	units	Professional Powered Subwoofer	2	96,513.04	193,026.08
		(Offer: EON 618S)			
		Specifications:			
		System type: Self Powered 18" subwoofer			
		Maximum SPL Output: 134 dB peak			
		Frequency Range (-10 dB): 31Hz -150 Hz			
		Frequency Response (+3 dB): 42.5 Hz -150 Hz			
		Input Impedance: 22K (balanced)			
		AC Power Input: 100-120VAC 50/60Hz; 230-240VAC 50/60Hz			
		LF Driver: 1 x JBL 618H 457mm (18") woofer with 2" voice coil			
3	units	Professional Two-way floor monitor	2	65,208.70	130,417.40
		(Offer: EON 612)			
		Specifications:			
		System Type: Self Powered 12", two-way, bass-reflex			
		Maximum SPL Output: 128 dB peak			
		Frequency Range (-10 dB): Main: 48Hz-20kHz			
		Frequency Response (-3 dB): 55.7 Hz -20 kHz			
TOTAL BROUGHT FORWARD					P 584,278.28

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. 169-2020-CDO

Conforme:

Darren Joshua Ledesma

NTEKSYSTEMS INCORPORATED

Signature over printed name of Supplier

07-17-2020

Date

Very truly yours,

ATTY. DIOMEDE ALBINA
Chancellor, USTP CDO Campus

PURCHASE ORDER

PRN: USTP-GSPB-05-5020321099-2020
Enduser: Engr. Mary Ann E. Telen
Location of Project: USTP CDO Campus

Supplier	: NTEKSYSTEMS INCORPORATED	P.O. No.	: 20-07-0562A
Address	: Number 3 Economia Street, Quezon City, Metro Manila, NCR, Philippines	Date	: July 10 2020
E-mail Address	: darrenzamsedel14@gmail.com	Mode of Procurement:	Public Bidding
Telephone No.	: 09361106299		
TIN	: 008-417-522-000		
Purpose	: Rebidding of the Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Public Address System for USTP-CDO		

Gentlemen:

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

Place of Delivery	SUPPLY OFFICE, USTP-CDO Campus, Lapan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquillayan, Head Inspection Unit. Contact No. 0926-1777-499	Delivery Term	:
Date of Delivery	: One Hundred Twenty (120) Calendar days upon receipt of Notice to Proceed	Payment Term	:

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					584,278.28
		Input Impedance: 20K (balanced)			
		Coverage Pattern: 110 X 60			
		Suspension / Mounting: 35 mm pole socket, 3 x M10 Suspension Points			
		Grille: Powder Coated, Obsidian, 16 gauge perforated steel with acoustical transparent black cloth backing.			
4	unit	Mixing Console	1	101,730.43	101,730.43
		(Offer: K2)			
		Specifications:			
		Wide range, low-noise input pre-amp with switchable 'Range', as used Vienna II and Europa Sweepable High-pass filter			
		Four-band EQ with two swept mids plus switchable Q			
		8 Aux sends with external pre-post switching in pairs			
		8-segment LED input metering on every channel			
		Midi-controlled muting system with 8 mute groups plus MIDI			
		8 mono subgroups			
		Stereo plus mono mix buses			
		8 stereo returns four on full length strips			
		11 x 4 Matrix			
		VU output meterbridge fitted as standard			
		Master facilities include oscillator, talkback, monitor outputs and solo control			
		Swap mode allows the aux outputs to access the group fader and insert point or use on foldback mixes			
TOTAL BROUGHT FORWARD					P 686,008.71

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or one (1) percent for every day of delay shall be imposed.

Checked and verified by:

MELANIE A. JALOVER
Head, Procurement Services
PR No. 169-2020-CDO

Conforme:

Darren Joshua Lederma

Very truly yours,

ATTY. BERNEL O. ALBINA
Chancellor, USTP CDO Campus

NTEKSYSTEMS INCORPORATED
Signature over printed name of Supplier

07-17-2020

Date

Funds Available:

PURCHASE ORDER

PRN: USTP-GSPB-05-5020321099-2020
 Enduser: Engr. Mary Ann E. Telen
 Location of Project: USTP CDO Campus

Supplier	: NTEKSYSTEMS INCORPORATED	P.O. No.	: 20-04-0592A
Address	: Number 3 Economia Street, Quezon City, Metro Manila, NCR, Philippines	Date	: July 10, 2020
E-mail Address	: darrenzamedel14@gmail.com	Mode of Procurement:	Public Bidding
Telephone No.	: 09381106299		
TIN	: 008-417-522-000		
Purpose	: Rebidding of the Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Public Address System for USTP-CDO		

Gentlemen:

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

Place of Delivery: SUPPLY OFFICE, USTP-CDO Campus, Lapan Misamis Oriental
 Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit. Delivery Term :
 Contact No. 0926-1777-499
 Date of Delivery: One Hundred Twenty (120) Calendar days upon receipt of Notice to Proceed Payment Term :

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
5	units	Professional Stereo Equalizer			886,008.71
		(Offer: DBX 231s Dual Channel 31-Band Graphic Equalizer)	2	13,904.35	27,808.70
		Specifications:			
		Connectors: 1/4" TRS, female XLR (pin 2 hot)			
		Type: Electronically balanced/unbalanced, RF filtered			
		Impedance: Balanced 40kΩ, unbalanced 20kΩ			
		Max Input level: >+21dBu balanced or unbalanced CMRR: >40dB typically >55dB at 1kHz			
		Outputs: Connectors: 1/4" TRS, male XLR (pin 2 hot)			
		Type: Impedance-balanced/unbalanced, RF filtered Impedance: Balance 100Ω, unbalanced 50Ω Max Output level: >+21dBu balanced/unbalanced into 2kΩ or greater >+18dBm balanced/unbalanced (into 600)			
6	unit	Professional Active Crossover	1	14,426.00	14,426.00
		(Offer: DBX 234 XS 2-/3- Way Stereo, 4-Way Mono Crossover)			
		Specifications:			
		Inputs: Connectors: 1/4" TRS (234s) / Female XLR (234xs) (pin 2 hot)			
		Type: Electronically balanced/unbalanced, RF filtered			
		Impedance: >50kΩ balanced, >25kΩ unbalanced			
		Max Input level: >+22dBu balanced or unbalanced			
		OUTPUTS (234s):			
		Connectors: 1/4" TRS			
		Type: Impedance-balanced/unbalanced, RF filtered			
		Impedance: Balanced 200Ω, unbalanced 100Ω			
		Max Output Level: >+21 dBu balanced/unbalanced into 2k or			
		Connectors: XLR			
		Type: Electronically balanced/unbalanced, RF filtered			
		Impedance: Balanced 60Ω, Unbalanced 30Ω			
TOTAL BROUGHT FORWARD				P	728,243.50

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. 169-2020-CDO

Conforme:

Darren Joseph Ledesma

NTEKSYSTEMS INCORPORATED

Signature over printed name of Supplier

07-17-2020

Date

Funds Available:

169-2020-CDO

C.M. Misamis Oriental, Cagayan de Oro City 9000 Philippines, Tel. No. +63 (88) 856 1738; Telefax +63 (88) 856 4696 / www.ustp.edu.ph

BUR/Obr No.: JFF 20-04-1226

Amount: ₱ 1,184,394.38

PURCHASE ORDER

PRN: USTP-GSP8-05-5020321099-2020
 Enduser: Engr. Mary Ann E. Telen
 Location of Project: USTP CDO Campus

Supplier : NTEKSYSTEMS INCORPORATED
 Address : Number 3 Economia Street, Quezon City, Metro Manila, NCR, Philippines
 E-mail Address : danzamzedel14@gmail.com
 Telephone No. : 09361106299
 TIN : 008-417-522-000
 Purpose : Rebidding of the Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Public Address System for USTP-CDO

P.O. No. : 20-07-0592A
 Date : July 10, 2020
 Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery : SUPPLY OFFICE, USTP-CDO Campus, Lapaan Misamis Oriental
 Contact Person for Delivery: Mr. Felix V. Saquilayan, Head Inspection Unit.
 Contact No. 0926-1777-499
 Date of Delivery : One Hundred Twenty (120) Calendar days upon receipt of Notice to Proceed
 Delivery Term :
 Payment Term :

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					781,017.41
		Type IV Dynamic Range: 123 dB with transient materials, A weighted, 22 kHz BW; 121 dB with transient material, unweighted, 22kHz BW; 115 dB typical with program material, A weighted, 22 kHz BW			
		Input Delay length: 100ms			
		Alignment Delay: 10ms per channel (80ms total)			
		Sample Rate: 48kHz			
		Dynamic Range: >110 dB A-weighted, >107 dB unweighted			
		THD+Noise: 0.003% typical at +4dBu, 1kHz. 0dB input gain			
		Frequency Response: 20Hz-20kHz, +/-0.5dB			
		Interchannel Crosstalk: < -110 dB, -120 dB typical (input-to-output: <-100 dB)			
		Operating Voltage: 100-120VAC 50/60 Hz - EU: 220-240 VAC 50/60 Hz			
		Power Consumption: 22 W			
		Unit Weight: 5.25 lbs. (2.4kg)			
		Shipping Weight: 6.75 lbs. (3.1kg)			
		Dimensions: 1.75" (H) x 5.75" (D) x 19" (W). 4.4cm (H) x 14.6cm (D) x 48.26cm			
		D/A Dynamic Range: 112 dB A-weighted, 110 dB unweighted			
8	unit	Branded Effects Processor (Offer: Alele Microverb4)	1	18,600.00	18,600.00
		Specifications: Presents (Factory/User): 128/128 Digital Effects (reverb, delay, chorus, etc): Rverb; chrs; dly; flng; Simultaneous Effects: 3			
TOTAL BROUGHT FORWARD					779,617.41

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. 169-2020-CDO

Very truly yours,

ATTY. DIONEL B. ALBINA
 Chancellor, USTP CDO Campus

Conforme:

Darren Jacobo Lederma

NTEKSYSTEMS INCORPORATED
 Signature over printed name of Supplier

07-17-2020

Date

Funds Available:

JANICE V. VERA

C.M. Roldan, Cagayan de Oro City 9000 Philippines, Tel. No. +63 (88) 856 1738; Telefax +63 (88) 856 4696 / www.ustp.edu.ph

BUR/Obr No. : JTF 20-07-196
 Amount : ₱ 1,564,179.56

PURCHASE ORDER

PRN: USTP-GSPB-05-5020321099-2020
 Enduser: Engr. Mary Ann E. Telen
 Location of Project: USTP CDO Campus

Supplier : NTEKSYSTEMS INCORPORATED
 Address : Number 3 Economia Street, Quezon City, Metro Manila, NCR, Philippines
 E-mail Address : darrenzamsede114@gmail.com
 Telephone No. : 09361106299
 TIN : 008-417-522-000
 Purpose : Rebidding of the Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Public Address System for USTP-CDO

P.O. No. : 20-04-0562A
 Date : July 10, 2020
 Mode of Procurement: Public Bidding

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. Saquillayan, Head Inspection Unit.
 Contact No. 0926-1777-499
 Date of Delivery : One Hundred Twenty (120) Calendar days upon receipt of Notice to Proceed

Delivery Term :

Payment Term :

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					962,486.98
		microphone type) Transmitter RF Output Power: 10mW, typical)			
		(varies by region) Audio Output Connector: XLR and 1/4" (6.3mm) unbalanced Maximum Output Level: -27dBV (XLR, mic level),			
		-13dBV (1/4") Battery Life: Up to 14 hours Dynamic Range: 100			
		dB a-weighted System Distortion: 0.5% THD typical (ref. +/- 38kHz deviation, 1kHz tone) Operating Temperature Range: -18 °C			
		(0°F) - +50°C (122°F) Power Requirements: BLX1, BLX2: 2 AA			
		alkaline or rechargeable batteries BLX4: 12-18 V DC at 150mA,			
		supplied by external power supply BLX88: 12-18 V DC at 320mA,			
		supplied by external power supply BLX4R: 12-18 V DC at 280mA,			
		supplied by external power supply			
	set	Professional Wireless w/Micro Headworn	1		
		(Offer: Shure SM35)			
		Specifications:			
		Operating Range: 300ft (91 m) line of sight (actual range depends			
		on RF signal absorption, reflection and interference)			
		Available Frequencies: Between 524-865 MHz (available			
		frequencies depend on applicable regulations in country where			
		system used)			
		Audio Range: 50-15,000 Hz (dependent on microphone type)			
		Transmitter RF Output Power: 10mW, typical (varies by region)			
		Audio Output Connector: XLR and 1/4" (6.3 mm) unbalanced			
		Maximum Output Level: -27 dBV (XLR, mic level), -13 dBV (1/4")			
		Battery Life: Up to 14 hours Dynamic Range: 100 dB A-weighted			
		System Distortion: 0.5% THD typical (ref. +/- 38 kHz deviation,			
		1kHz tone) Operating Temperature Range: -18 °C (0°F) -+50°C			
		(122°F) Power Requirements: BLX1, BLX2: alkaline or			
		rechargeable batteries BLX4: 12-18V DC at 150 mA, supplied by			
TOTAL BROUGHT FORWARD					P 962,486.98

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. 169-2020-CDO

Conforme:

Darren Joseph Ledesma

NTEKSYSTEMS INCORPORATED
 Signature over printed name of Supplier

07-15-2020

Date

Funds Available:

JANICE A. ENOIMA

C.M. Rabo-Wendel, Lapasan, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 / www.ustp.edu.ph

Page 8 of 13

BUR/OBR No. :

Amount :

P 1,234,567.89

162.1 | 106-05-070

PURCHASE ORDER

PRN: USTP-GSPB-05-5020321099-2020
 Enduser: Engr. Mary Ann E. Telen
 Location of Project: USTP CDO Campus

Supplier	: NTEKSYSTEMS INCORPORATED	P.O. No.	: 20-04-0582A
Address	: Number 3 Economia Street, Quezon City, Metro Manila, NCR, Philippines	Date	: July 10, 2020
E-mail Address	: darrenzamsedel14@gmail.com	Mode of Procurement:	Public Bidding
Telephone No.	: 09361106299		
TIN	: 008-417-522-000		
Purpose	: Rebidding of the Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Public Address System for USTP-CDO		

Gentlemen:

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Place of Delivery	SUPPLY OFFICE, USTP-CDO Campus, Lapaan Misamis Oriental			Delivery Term	:
	Contact Person for Delivery: Mr. Felix V. Saquillayan, Head Inspection Unit.				
	Contact No. 0926-1777-499			Payment Term	:
Date of Delivery	: One Hundred Twenty (120) Calendar days upon receipt of Notice to Proceed				
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
			TOTAL CARRIED FORWARD		962,486.98
		external power supply BLX88: 12-18 V DC at 320 mA, supplied by external power supply BLX4R: 12-18 V DC at 260mA, supplied by external power supply.			
10	lot	Microphone Accessories			
		24+8 snake cable set 32 ch. 50 M	1	158,791.30	158,791.30
		Specifications:			
		32ch Splitter snake cable with 24 send and 8 return with 24ch splitter Snake cable, audio snake cable.			
		Splitter xlr stage box			
		22 AWG conductor			
		100% shield on all channels			
		Heavy duty PVC jacket			
		Sturdy XLR connectors			
		Sturdy XLR and 1/4" TRS returns			
		Color: Black			
	unit	Headphone	1		
		(Offer: Shure SRH440 Professional Studio Headphone			
		Specifications:			
		Transducer Type Dynamic, Neodymium magne Driver Size 40 mm			
		Frequency range 10-22,000 Hz Sensitivity (@ 1kHz) 105 dB/mW			
		Impedance (@1kHz) 44 Ohms Maximum Input Power 500 mW			
		Connector Gold-plated 3.5mm (1/8") stereo mini jack plug with 6.35 mm (1/4") threaded adapter Cable Length/Type 3 meters (9.84 ft) / detachable coiled, oxygen-free copper Removable Ear Pads Yes Collapsible Yes. Weight .89 lb (311 g) without cable			
		Available Models SRH440. Includes a threaded 1/4" gold plated adapter and carrying bag Replacement Ear Pads HPAEC440			
		Locking 1/4 Adapter HPAQA1 Carrying Pouch HPACP1			
		Replacement Cable Assembly HPACA1			
			TOTAL BROUGHT FORWARD		P 1,121,278.28

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 J. JALOVER
 Head, Procurement Services
 PR No. 169-2020-CDO

Conforme:

Darren Jesus Le deoma

NTEKSYSTEMS INCORPORATED

Signature over printed name of Supplier

07-17-2020

Date

Funds Available:

1,121,278.28

C.M. Recto, Mayor, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 / www.ustp.edu.ph

BUR/Obr No.: SF 20-07-178
 Amount: P 1,121,278.28

PURCHASE ORDER

PRN: USTP-GSPB-05-5020321099-2020
 Enduser: Engr. Mary Ann E. Telen
 Location of Project: USTP CDO Campus

Supplier : NTEKSYSTEMS INCORPORATED Address : Number 3 Economia Street, Quezon City, Metro Manila, NCR, Philippines E-mail Address : darrenzamsedel14@gmail.com Telephone No. : 09381106299 TIN : 008-417-522-000 Purpose : Rebidding of the Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Public Address System for USTP-CDO	P.O. No. : 20-07-0591A Date : July 10, 2020 Mode of Procurement : Public Bidding
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Gentlemen:

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

Place of Delivery : SUPPLY OFFICE, USTP-CDO Campus, Lapan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquillayan, Head Inspection Unit. Contact No. 0926-1777-499 Date of Delivery : One Hundred Twenty (120) Calendar days upon receipt of Notice to Proceed	Delivery Term : Payment Term :
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	units	Gravity Microphone stand	4		1,121,278.28
		Specifications:			
		Professional Single Hand Heavy Adjustable Microphone Stand			
		DMS008			
		Type: Microphone Stand			
		Material: Metal			
		Color: Black			
		Arm Length: 520-910mm			
		Height: 1150-1700mm			
		OEM & ODM: Viable			
		Package: Carton			
		Color: Multicolor Optional			
		Basic: Thick and Heavy			
	pairs	XLR Connectors	30		
		Specifications:			
		Type: XLR			
		Gender: Male			
		Termination: Solder			
		Mounting Style: Cable			
		Contact Resistance: 3.8mΩ			
		Operating Frequency: Low Frequency			
		Surface Treatment: Cadmium Plating			
	rolls	Balanced Mic cable	3		
		Specifications:			
		Balance Microphone Cable			
		Braid			
		144XLPE			
		3070101710			
TOTAL BROUGHT FORWARD					P 1,121,278.28

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. 169-2020-CDO

Conforme:

Darren Jarcha Lederma

NTEKSYSTEMS INCORPORATED

Signature over printed name of Supplier

07-17-2020

Date

Funds Available:

JANICE V. ENOMA
 C.M. Assistant Secretary

C.M. Assistant Secretary, USTP-CDO Campus, Quezon City 9000 Philippines, Tel. No. +63 (88) 856 1736; Telefax +63 (88) 856 4696 / www.ustp.edu.ph

BUR/Obd No. :

Amount : *1,121,278.28*

Be. 11 06 20 2020

PURCHASE ORDER

PRN: USTP-GSPB-05-5020321099-2020
 Enduser: Engr. Mary Ann E. Telen
 Location of Project: USTP CDO Campus

Supplier	NTEKSYSTEMS INCORPORATED		P.O. No.	20-07-0599A	
Address	Number 3 Economia Street, Quezon City, Metro Manila, NCR, Philippines		Date	July 10, 2020	
E-mail Address	darrenzamsedel14@gmail.com		Mode of Procurement:	Public Bidding	
Telephone No.	09381106299				
TIN	008-417-522-000				
Purpose	Rebidding of the Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Public Address System for USTP-CDO				
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery	SUPPLY OFFICE, USTP-CDO Campus, Lapan Misamis Oriental		Delivery Term		
	Contact Person for Delivery: Mr. Felix V. Saquillayan, Head Inspection Unit.				
	Contact No. 0926-1777-499				
Date of Delivery	One Hundred Twenty (120) Calendar days upon receipt of Notice to Proceed		Payment Term		
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	pcs	PL55 Plug Mono	12		1,121,278.28
		Extra slim 1/4" plug for highest packing density			
		Robust diecast shell in stylish design			
		Proven chuck type strain relief for reliable cable retention			
		Sleek design for best handling convenience			
		Precision machined one-piece contacts - avoid hook up of tip contact			
	pcs	PL55 Plug Stereo	10		
		Extra slim 1/4" for highest packing density			
		Robust diecast shell in stylish design			
		Proven chuck type strain relief for cable reliable cable retention			
		Sleek for best handling convenience			
		Precision machined one-piece contacts - avoid hook up of tip contact			
	units	BTB Standard F-case	2		
		ATA wood flight Rack Case, 17 nch deep with casters			
		9mm plywood construction with PVC exterior			
		Recessed twist latches and spring loaded rubber gripped handles			
		3.2mm thick front and rear rack rails			
		4 fixed, heavy duty 4 inches casters, 2 of which are locking			
		Tongue and groove extruded aluminum valance			
		Stackable			

TOTAL BROUGHT FORWARD P 1,121,278.28

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. 169-2020-CDO

Conforme:

Darren Joseph Lederma

NTEKSYSTEMS INCORPORATED
 Signature over printed name of Supplier
 07-17-2020

Date

Funds Available:

JALOVER A. JALOVER
 C. M. JALOVER, Lapan, Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 / www.ustp.edu.ph

BUR/Obr No. : JTF 20-W-17W
 Amount : ₱ 1,121,278.28

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TOTAL CARRIED FORWARD

1,121,278.28

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PURCHASE ORDER

PRN: USTP-GSPB-05-5020321099-2020
 Enduser: Engr. Mary Ann E. Telen
 Location of Project: USTP CDO Campus

Supplier	: NTEKSYSTEMS INCORPORATED	P.O. No.	: 20-0PL-0592A
Address	: Number 3 Economia Street, Quezon City, Metro Manila, NCR, Philippines	Date	: July 10, 2020
E-mail Address	: darenzamsedel14@gmail.com	Mode of Procurement	: Public Bidding
Telephone No.	: 09361106299		
TIN	: 008-417-522-000		
Purpose	: Rebidding of the Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Public Address System for USTP-CDO		

Gentlemen:

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

Place of Delivery	SUPPLY OFFICE, USTP-CDO Campus, Lapan Misamis Oriental Contact Person for Delivery: Mr. Felix V. Saquillayan, Head Inspection Unit. Contact No. 0926-1777-499	Delivery Term	:
Date of Delivery	: One Hundred Twenty (120) Calendar days upon receipt of Notice to Proceed	Payment Term	:

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
11	lot	Power Sequencer Controller and AVR's	1	42,234.78	42,234.78
		Power Sequencer Controller			
		8 Channel Output + 2 Channel Front Output, 16A per Channel			
		Big Digital Voltmeter display for Easy Voltage Monitoring			
	unit	AVR 15KVA Dual X-former	1		
		(Offer: SR-3 15KVA)			
		Specifications:			
		Stabilizing precision 3% ; Frequency 50Hz~60Hz;			
		Voltage regulating > 10V/S; Temperature -50C~+40C;			
		Winding Temperature rise <80C; Comparative humidity <80%;			
		Wave distortion <1.0%; Efficiency >95%; Power factor > .99;			
		Input voltage -140~260V; Rate output voltage - 220V ; Rate Output			
		Current Volume (mm) 495x420x800; Heft (kg) 60; Analog Meter;			
		Servo Motor			
	unit	AVR 2000W LED Digital meter	1		
		(Offer: Newstar NDVS-2000)			
		Specifications:			
		Input voltage: 150V -250V			
		Output voltage: 220V +3%			
		Phase: single			
		Frequency: 50/60HZ			
		Power Factor: better than 95% (input voltage 180V, output Voltage 220V			
		Power output: 2KVA			
		Cooling system : Convection cooled			
		Control System: DC Servo motor			

TOTAL BROUGHT FORWARD P 1,163,513.06

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. 169-2020-CDO

Conforme:

Darren Joshua Ledesma

NTEKSYSTEMS INCORPORATED
 Signature over printed name of Supplier

07-17-2020

Date

Funds Available:

7/15
 C.M. ...

Very truly yours,

ATTY. DONEL O. ALBINA
 Chancellor, USTP CDO Campus

BUR/Obr No. : 597 10-07-12W
 Amount : \$ 1,163,513.06

C.M. ...

PURCHASE ORDER

PRN: USTP-GSPB-05-5020321099-2020
 Enduser: Engr. Mary Ann E. Telen
 Location of Project: USTP CDO Campus

Supplier	: NTEKSYSTEMS INCORPORATED	P.O. No.	: 20-07-0531A
Address	: Number 3 Economia Street, Quezon City, Metro Manila, NCR, Philippines	Date	: July 10, 2020
E-mail Address	: darenzamsedel14@gmail.com	Mode of Procurement:	Public Bidding
Telephone No.	: 09381108299		
TIN	: 008-417-522-000		
Purpose	: Rebidding of the Proposed Procurement for the Supply, Delivery, Installation and Commissioning of Public Address System for USTP-CDO		

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	: One Hundred Twenty (120) Calendar days upon receipt of Notice to Proceed	Payment Term	:

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
TOTAL CARRIED FORWARD					1,163,513.06
		Style: stand alone			
		Dielectrl strength: Tested at AC 16500v for 1 min			
12	lot	Sound System Electrical Accessories:	1	95,195.65	95,195.65
	unit	Breaker 60A single phase	1		
	units	Breaker 30A single phase	2		
	unit	Breaker 10A single phase	1		
	rolls	THHN #8 AC wire	2		
	rolls	THHN #10 AC wire	4		
	roll	THHN #12 AC wire	1		
	pcs	PVC Pipe for snak cable	20		
	pcs	PVC Pipe Elbow for snake cable	10		
	pcs	PVC Pipe for Electrical	40		
	pcs	PVC Pipe Elbow for Electrical	20		
13	lot	Installation and Engineering Work	1	125,870.87	125,870.87

GRAND TOTAL: ONE MILLION THREE HUNDRED EIGHTY FOUR THOUSAND FIVE HUNDRED SEVENTY NINE PESOS & 58/100 ONLY

P 1,384,579.58

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:

MELANTE A. JALOVER
 Head, Procurement Services
 PR No. 169-2020-CDO

Conforme:

Darren Jacoba Ledema

NTEKSYSTEMS INCORPORATED
 Signature over printed name of Supplier

07-17-2020

Date

Funds Available:

BUR/Obr No. : 077 10-07-124
 Amount : ₱ 1,384,579.58

C.M. Road & Bridge, Inc., Cagayan de Oro City 9000 Philippines, Tel. Nos. +63 (88) 856 1738; Telefax +63 (88) 856 4696 / www.ustp.edu.ph

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