KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

		The state of the s						
Supplier:	STATE.	ALLIANCE EN	TERPRISES,INC.		P.O. No. : 2024-06-0535			
Address:	283 G. D	E RIVERA STR	REET, SAN NOCOLAS,	MANILA	Date : June 27, 2024			
TIN:	002-644-	279-000			Mode of Procurement : Public Bidding			
		Department: C	EIT					
Gentleme		nish this Office the	e following articles subjec	et to the terms and condi	tions containe	ed herein:		
Place of D	elivery:	KSU-Supply Of	fice, Bulanao Campus		Delivery Te	rm : FOB DESTINAT	TION	
Date of De			ys after the receipt of Po	O by the supplier	Payment Te	rm :		
Stock/ Property No.	Unit		Description		Quantity	Unit Cost	Amount	
PROCURE	MENT OF	ELECTRICAL PO	WER SYSTEMS LABORAT	ORY TRAINER			8	
1	Lot	Key Features • Fault applicat studies of earth varying sensitiv • Enables 'Pi' o • Single and the • Built-in indus wide range of f additional relay Includes suppl instruments and Specifications • Single-phase • Six-section the	or 'Tee' methods of loss ree-phase lines for separatrial-standard digital pro- functions – module inclu- to give more experime ies, circuit protection, in dicontrols and three-phase lines aree-phase line uctive and capacitive loss	alt resistors allow operation of relays of s profiling rate tests otection relay gives udes extra socket for ents • nternal load banks, Key	1	26,490,000.00	26,490,000.00	
			Pa	age 1 of 8 sub-total			26,490,000.00	
(Total A	mount in	Words) 7	wenty-Six Million Four H	Jundred Ninety Thousan	d Pesos			
percent fo	r every da		delivery within the time se imposed on the undelive		(- /	n (1)(0) of one		
Co	nforme:		De mar		Vary truly	buts,	1	
		Date	SELMANNULD UN Printed Name of Supplie UM 1, 1024	n		UARDO F. BAGTAN President		
Reque	sitioning (Affica/Dan't	und Cluster unds Available	11	ORS/BUR	S No. : e ORS/BURS:		
	LORNA C. VALDEZ ARNOLO A. TANDIN, CPA, MBA Administrative Officer V Supervising Administrative Officer/ Head, Accounting Unit					Amount:		

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

* *	_		NTERPRISES,INC.	•	2024-06-0535			
Address : _					Date : June 27, 2024			
TIN:	002-644-	279-000		Mode of Pr	rocurement : Public Bio	dding		
		Department:	CEIT					
Gentlemen		nish this Office	the following articles subject to the terms and condi-	tions contain	ned herein:			
Place of D	elivery:	KSU-Supply (Office, Bulanao Campus	Delivery T	erm : FOB DESTINA	TION		
Date of De			days after the receipt of PO by the supplier	Payment T	erm :			
Stock/ Property	Unit		Description	Quantity	Unit Cost	Amount		
No.								
		Short-line in Medium or methods) Effect of po and transmiss Medium/lor Voltage reg Three-phase Per-unit val Unbalanced Fault simula Parallel feed single-phase impedances of user to: change the l set up 'Pi' of different value	long-line investigation (nominal 'Tee' and 'Pi' wer and reactive power flow on voltage drop tion angle ag-line investigation of a natural load of a line ulation at constant load and power factor lines:					
			Page 2 of 8 sub-total			0.00		
(Total Ar			Twenty-Six Million Four Hundred Ninety Thousand					
percent for		y of delay shall JOSE Signature of	all delivery within the time specified above, a penalty be imposed on the undelivered item/s. In the imposed of the undelivered item/s. In the imposed on the undelivered item/s. In the imposed on the undelivered item/s.	Very truly	DUARDO T. BAGTA			
Reques	sitioning (Office/Dep't	Fund Cluster: Funds Available	ORS/BUR Date of t	RS No. : he ORS/BURS:			
LORNA C. VALDEZ ARNOLD A. ZANDING, CPA, MBA Administrative Officer V Supervising Administrative Officer/ Head, Accounting Unit			ARNOLD A. ZANDING, CPA, MBA Supervising Administrative Officer/ Head, Accounting Unit	Amount:		_		
			//					

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

	-		TREET, SAN NOCOLAS, MANILA	Date :	P.O. No.: 2024-06-0535 Date: June 27, 2024 Mode of Procurement: Public Bidding				
TIN:		-279-000		Mode of Pr					
		Department:	CEIT						
Gentleme		nish this Office	the following articles subject to the terms and	conditions contain	ned herein:				
Place of D	elivery:	KSU-Supply	Office, Bulanao Campus	Delivery Te	erm : FOB DESTINAT	ION			
Date of De	elivery : _	180 calendar	days after the receipt of PO by the supplie	Payment To	erm :				
Stock/ Property No.	Unit		Description	Quantity	Unit Cost	Amount			
		represented i Operating u (resistive, inc Selectable i Provision to Simulation: I per-unit valu Three Phase Five sections on a 100 MV One section i 100 MVA ba	ion to vary the length parameters Line ion: Inductors, with three-phase line represented in values Phase Lines: ctions, each at 0.15 p.u. value: 75 km of 132 kV line 0 MVA base ction at 0.25 p.u. value: 125 km of 132 kV line on a VA base phase load banks: Resistive, inductive and						
			Page 3 of 8 sub	o-total		0.00			
(Total Aı	nount in	Words)	Twenty-Six Million Four Hundred Ninety Th	0.00.00.00.00.00		0.00			
In cas percent for	e of failur	e to make the f y of delay shall	be imposed on the undelivered item/s. The many of Supplier ate:	penalty of one-tent	tonis, URRDO T. BAGTAN President	- G, CPA, DBM			
Requesitioning Office/Dep't Fund Cluster: Funds Available				ORS/BURS No. :					
	7	ADDEZ Officer V	ARNOLD A. TAMBY G, CPA, MBA Supervising Administrative Unicer/ Head, Accounting			_			

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

Supplier:	STATE.	ALLIANCE E	NTERPRISES,INC.	P.O. No.: 2024-06-0535			
			TREET, SAN NOCOLAS, MANILA	Date : June 27, 2024			
TIN:	002-644-	279-000		Mode of Procurement : Public Bidding			
		Department:	CEIT				
Gentleme		nish this Office	the following articles subject to the terms and condi	tions contain	ned herein:		
Place of D	elivery:	KSU-Supply (Office, Bulanao Campus	Delivery T	erm : FOB DESTINA	TION	
Date of De	elivery :	180 calendar	days after the receipt of PO by the supplier	Payment T	erm :		
Stock/ Property No.	Unit		Description	Quantity	Unit Cost	Amount	
		• Phase angle • Fault switch • Single-phase for p and T m • Switchable relay: Overcu Power factor Key features from leading adjustable • M is adjusted • I For use as a t Mobile unit f external power	te and three-phase selectable capacitor banks etworks neutral from transformer secondary Protection arrent relay load bank (PSA40) Phase power factors independently adjustable to lagging Phase loads independently Maintains the power factor even when the load For use with single and three-phase circuits three-phase star or delta-connected load for ease of use Self-contained, needs no er Coloured, shrouded sockets for increased tes balanced and unbalanced loads on three-				
			Page 4 of 8 sub-total	ı		0.00	
(Total Ar			Twenty-Six Million Four Hundred Ninety Thousan	/			
In cas percent fo	e of failur	e to make the fit of delay shall Signature of	ull delivery within the time specified above, a penalt be imposed on the undelivered item/s. MINANTO UM ver fringed Name of Supplier	Very truly	yours, DUPRDO T. BAGTA		
		De	Fund Cluster:	ORS/BUR	Presiden)	
Reques	sitioning (Office/Dep't	Funds Availage:		he ORS/BURS:		
LORNA C. VALDEZ ARNOLD TAXBING, CPA, MBA Administratic Officer V Supervising Administrative Officer/ Head, Accounting Unit							

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

Supplier:	STATE.	ALLIANCE E	NTERPRISES,INC.	P.	.O. No. :	2024-06-0535			
Address:	283 G. D	E RIVERA ST	TREET, SAN NOCOLAS, MANILA	D	Date: June 27, 2024				
TIN:						Mode of Procurement : Public Bidding			
Requisition		Department:	CEIT						
Gentlemer I		nish this Office	the following articles subject to the terms and	condition	ns contain	ned herein:			
Place of De	elivery :	KSU-Supply C	Office, Bulanao Campus	D	elivery Te	erm : FOB DESTINA	TION		
Date of De	elivery :	180 calendar o	lays after the receipt of PO by the supplier	Pa	ayment To	erm :			
Stock/ Property No.	Unit		Description		Quantity	Unit Cost	Amount		
		3. This allows circuits. Each	c provides three separate inputs: Lines 1, 2 s it to work with single and three-phase line is independent, which allows it to the others as a star or delta load.	2 and					
		inductive and combination of and leading of switch allows voltages for s may be set to	c includes three separate banks of resistive capacitive loads. They give a choice and of types of loads to give unity (resistive on a lagging power factor. A voltage-selector the load bank to work with different line ingle and three-phase circuits. Each bank different values, to give an unbalanced load and unbalanced load tests.	nly)					
		Terms and C	Conditions:						
		a) All equipm	nent and components should be branded (non, or assembled) and brand new. The universed duly packed and sealed by the direct	its					
			y of parts in the local market by local						
		distributor.	Page 5 of 8 sub-	-total			0.00		
(Total A	nount in	Wonds)	Twenty-Six Million Four Hundred Ninety The		Dagog /		0.00		
percent for	e of failur	e to make the fu y of delay shall	all delivery within the time specified above, a public imposed on the undelivered item/s.	penalty o		th (1/10) of one			
		Signature ov	P MAM VICV (AM) ver Printed Name of Supplier ute:		/	DUARDO T. BAGTA Presiden			
Reques	sitioning (Office/Dep't	Fund Cluster: Funds psychologic		ORS/BUR Date of tl	S No. : he ORS/BURS:			
LORNA C. VALDEZ ARNOLD A. TANDING, CPA, MBA Administrative Officer V Supervising Administrative Officer/ Head, Accounting Unit					Amount :				
2 100	2000								
			//						

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

	ess: 283 G. DE RIVERA STREET, SAN NOCOLAS, MANILA				P.U. No.: 2024-06-0535				
Address : TIN :		-279-000	IREE1, SAN NUCULAS, MANILA		Date: June 27, 2024 Mode of Procurement: Public Bidding				
			CEIT	ivioue of Pr	ocarement . Fuone Bit	iung			
Gentleme		Берагинен.	CEIT						
		nish this Office	the following articles subject to the terms and con	ditions contain	ed herein:				
Place of D	elivery :	KSU-Supply (Office, Bulanao Campus	Delivery Te	erm : FOB DESTINA	ΓΙΟΝ			
			days after the receipt of PO by the supplier	Payment Te					
Stock/	T								
Property No.	Unit		Description	Quantity	Unit Cost	Amount			
		c) Provision of name and mo	of Technical Data Sheet indicating the brand del of item/s.						
		d) Provision of item/s, if apple	of Operations and Maintenance Manual of the licable.			_			
			er shall conduct training on the use of the n/s using the operations and maintenance ded.						
		shall be deliv	as specified in this Technical Specifications ered only to the address indicated herein to be uthorized personnel.	e					
		receiving per of delivery at shall ensure t Purchaser is p The Receivin receive/accep	ier shall notify the indicated authorized sonnel at the Project Site at the scheduled dat least three (3) working days in advance, and hat the authorized receiving personnel of the present during the date and time of delivery. In the present during the date and time of delivery. In the delivered Goods made before 8:00 A.M. or M. and non-working days.						
			ier shall replace any rejected item within alendar days from receipt of a written notice -user.						
			Page 6 of 8 sub-tot	tal		0.00			
In cas percent fo	mount in se of failu or every da onforme:	re to make the function of delay shall Signature of	Twenty-Six Million Four Hundred Ninety Thouse all delivery within the time specified above, a penabe imposed on the undelivered item/s. Who with UM wer Printed Name of Supplier ate: UM 1 M	Very truly	h (1/10) of one burs, burs, burs, burs, culture of the content of the conten	11			
Requesitioning Office/Dep't Funds Available				ORS/BUR Date of th	S No. : ne ORS/BURS:				
	DRNA C.	Comment of the commen	ARNOLD A. TANDING, CA, MBA Supervising Administrative officer head, Accounting Un			_			

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Supplier:	STATE	ALLIANCE E	NTERPRISES,INC.	_P.O. No.:	2024-06-0535			
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ΓIN:	002-644	-279-000						
Requisitio	ning Unit/	Department:	CEIT					
Gentleme		nish this Office	the following articles subject to the terms and cond	itions contain	ed herein:			
Place of D	elivery:	KSU-Supply	Office, Bulanao Campus	Delivery Te	erm : FOB DESTINA	TION		
Date of De	Delivery:180 calendar days after the receipt of PO by the supplier Payment Term:							
Stock/ Property No.	Unit		Description	Quantity	Unit Cost	Amount		
		item's testing users, Inspect shall provide	uing the Certificate of Complete Deliveries, the and sealing must be conducted with the end- orate Team or TWGs. The winning supplier other unforeseen peripherals and accessories the equipment to function and be operational.	2				
		evaluated and	esting and Sealing, the Supplier shall be I will conform to the end user's evaluation as a requirement for payment.					
		device/equipa	rranty of service for system and ment based on the unit will start after the turn- ntation of the end-user.					
		l) The total protection tax and payab	rice offered/quoted is subject to withholding ble checks.					
		following req 1. Delivery R 2. Supplier's 3. Operations 4. Warranty of	eceipt Sales Invoice and Maintenance Manual or KSU will deduct the allowed maximum ney at 5% on the total value of the items.	е				
			Page 7 of 8 sub-tota	ıl		0.00		
In cas percent fo		e to make the fit y of delay shall Signature of	Twenty-Six Million Four Hundred Ninety Thousan all delivery within the time specified above, a penal be imposed on the undelivered item/s. OSE (MM) (M) (M) (M) (M) (M) (M) (M) (M) (M	v of one tent	h (1/10) of one Onis, President	G, CPA, DBM		
Reque	sitioning (Office/Dep't	Fund Cluster / / / / Funds Avaidad / / /	ORS/BUR Date of th				
	DENA C. V	ALDEZ Officer V	ARNOLD TANDING CPA, MBA Supervising Administrative Officer/ Head, Accounting Uni			_		

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Tabuk City, Kalinga

* *			NTERPRISES,INC.		2024-06-0535		
			TREET, SAN NOCOLAS, MANILA	Date : June 27, 2024			
TIN:	002-644			Mode of Pr	ocurement : Public B	idding	
Requisition	ning Unit/	Department:	CEIT				
Gentleme		nish this Office	the following articles subject to the terms and condit	tions contain	ned herein:		
Place of D	elivery:	KSU-Supply (Office, Bulanao Campus	Delivery Te	erm : FOB DESTINA	ATION	
Date of De	elivery : _	180 calendar o	days after the receipt of PO by the supplier	Payment Te	erm :		
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount	
		After Sales R	equirements:				
		free service b	ranty coverage: If unrepairable within 7 days, a ackup unit (1:1) or service spare part of the er specification must be provided by the the defective unit/part is considered aced.				
		Electrical Pov from material	ranty Coverage: Supplier warrants that the wer Systems Laboratory Trainer will be free defects for a period of 5 years from the date of commencement of use, whichever is earlier.				
		supplier will any material of	ranty Coverage: During the Warranty Period, provide support and maintenance to correct defects in the Electrical Power Systems rainer at no additional charge.				
			Friday, Supplier will provide technical ervices during normal office hours.				
			providing technical service/assistance within next business day on-site (NBDOS) service				
			Page 8 of 8 sub-total			0.00	
			GRAND TOTAL			26,490,000.00	
(Total A	mount in	Words)	Twenty-Six Million Four Hundred Ninety Thousand				
percent fo	se of failur or every da nforme:	e to make the fi y of delay shall Signature of Da	all delivery within the time specified above, a penalty be imposed on the undelivered item/s. The printed Name of Supplier tite: [[] [] [] [] [] [] [] [] []	Very truly	DUARDO T. BAGTA		
Requesitioning Office/Dep't Fund Cluster: Funds Available				ORS/BUR Date of th	S No. :/ he ORS/BURS:		
LORNA C.VALDEZ ARXOLO X. XANDING, CPA MBA Administrative Officer V Supervising Administrative Officer/ Hyd., Accounting Ur			ARXOLD X. XANDKNG, CPA MBA Supervising Administrative Officer/ Hood, Accounting Unit				