

Cabidianan, Nabunturan, Davao de Oro

# **TECHNICAL SPECIFICATIONS FORM**

Purchase Request Number: 25-2768

Bid Number:B-25-0144Date:04/22/2025Page:1 of 4

ITEM	QTY.	UNIT OF	DESCRIPTION	APPROVE	PROVED BUDGET BID PRICES		PRICES
NO.	QTT.	ISSUE	DESCRIPTION	Unit Price	Total Amount	Unit Price	Total Amount
1	1.0	UNIT	Analytical Balance  Fully Automatic Self-Calibration  One Touch Calibration  Splash Proof Keyboard and Display  Data Memory Function – Store up to 200 measurements  Two Layer Housing Construction Advanced Stabilization Software Automatic Adjustable Environment Setting  Multiple Weighing UnitsGLP Compliance  Standard RS-232C allows bidirectional communication with PC  Standard Underhook Quick Reference Card Built-in Motorized Calibration Weight  Capacity – 120g Readability – 0.1mg Pan Size – 85mm/3.5 diameter Percentage Min. Div – 0.01 %  Counting Min Weight – 0.1 mg Display Refresh – 5 times per second/ 10 times per second Physical Dimensions (WxDxH) – 248 x 330 x 327 mm/9.8 x 12.99 x 12.87 Breeze Break Dimensions (WxDxH) – 178 x 160 x 233mm/7.01 x 6.5 x 9.17"  Operating Temperature - 5°c - 40°c/ 41°F, RH less than 85% Weight – Approximately 6.0 kg/13.2 lb Power – 220VAC (AC Adapter) Standard Accessories – AC Adapter Ket Part Calibration Mass – 50g/100g With AVR	176,000.00	176,000.00		
			Terms and Conditions 1. General Provisions 1.1 These terms and conditions ("Terms") govern the use, maintenance, and repair of laboratory equipment ("Equipment") both during the warranty period and after the expiration of the	SUB-TOTAL	176,000.00		
Purpose	: FOR THE U	I JSE OF BL	L OOD AND PUBLIC HEALTH LABORATORY S	SOD-TOTAL	170,000.00	l	1
-	: PGSO f Delivery: 6	0 DAYS					



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NO.	QTT.	ISSUE		Unit Price	Total Amount	Unit Price	Total Amount	
			<ul> <li>initial warranty.</li> <li>1.2 By using the Equipment, the provincial government of Davao de Oro ("Customer") agrees to comply with these Terms.</li> <li>Supplier's Responsibilities During Warranty Period</li> <li>2.1 The Supplier/Distributor shall provide a warranty for the Equipment for one year starting from the date of purchase.</li> <li>2.2 The Supplier/Distributor shall repair or replace defective parts caused by defects in materials or workmanship under normal use and maintenance at no cost to the Customer.</li> <li>2.3 The Supplier/Distributor is responsible for processing warranty claims upon receipt of proof of purchase and a detailed description of the defect from the Customer.</li> <li>2.4 During the warranty period, the Supplier/Distributor shall conduct regular monthly visits to check the Equipment's status and ensure its proper functioning.</li> <li>2.5 The Supplier/Distributor is required to have a service center within the Davao Region to ensure immediate response in case of Equipment breakdown.</li> <li>Warranty Exclusions</li> <li>3.1 The Supplier/Distributor is not responsible for the following: a. Damage caused by improper use, neglect, or unauthorized modifications by the Customer.</li> <li>b. Routine maintenance and consumable items.</li> <li>c. Damage resulting from external factors.</li> <li>3.2 The Supplier/Distributor will void the warranty if repairs or alterations are made by unauthorized personnel.</li> <li>Maintenance During Warranty</li> <li>4.1 The Supplier/Distributor shall provide preventive maintenance services may be performed by the Supplier/Distributor or an authorized service provider during the warranty so validity.</li> <li>4.2 Preventive maintenance services may be performed by the Supplier/Distributor or an authorized service provider during the warranty period.</li> <li>S. Supplier's Responsibilities Post-Margueta and a set of the following the warranty so validity.</li> </ul>					
			Warranty	GRAND TOTAL	176,000.00			
		USE OF BL	OOD AND PUBLIC HEALTH LABORATORY S				1	
	: PGSO f Delivery: (	60 DAYS						



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Page:	3 of 4

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NO.	QTT.	ISSUE	DESCRIPTION	Unit Price	Total Amount	Unit Price	Total Amount	
			<ul> <li>5.1 After the warranty period, the Supplier/Distributor shall continue to offer repair and maintenance services on a chargeable basis.</li> <li>5.2 Upon receiving repair requests, the Supplier/Distributor shall provide an estimate of repair costs and obtain the Customer's approval before proceeding with any work.</li> <li>6. Replacement Parts</li> <li>6.1 The Supplier/Distributor shall supply genuine replacement parts for the Equipment upon request.</li> <li>6.2 The Supplier/Distributor shall ensure timely shipment of replacement parts, with associated costs borne by the Customer.</li> <li>7. Service Contracts</li> <li>7.1 The Supplier/Distributor shall offer optional service contracts for ongoing maintenance and support.</li> <li>7.2 These service contracts shall include various tiers with different service levels and response times to suit the Customer's needs.</li> <li>8. Technical Support</li> <li>8.1 The Supplier/Distributor shall provide technical support via phone, email, or onsite visits. Support may be subject to additional service fees as applicable.</li> <li>8.2 The Supplier/Distributor shall ensure a 24/7 technical assistance service to address urgent issues.</li> <li>8.3 The Supplier/Distributor is responsible for maintaining records of support requests and resolutions for reference.</li> <li>9. Liability</li> <li>9.1 The Supplier/Distributor is not liable for damage or malfunctions caused by improper use, unauthorized modifications, or repairs conducted by unauthorized personnel.</li> <li>9.2 The Supplier/Distributor's liability is limited to the repair or replacement of defective parts as stipulated in any applicable service contract or warranty agreement.</li> <li>10. Termination of Service</li> </ul>					
			10.1 The Supplier/Distributor reserves the right to terminate service if the Equipment is deemed unrepairable or if					
		ļ	the Customer fails to comply with these					
				GRAND TOTAL	176,000.00			



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Page:	4 of 4

ITEM	QTY.	UNIT OF	DESCRIPTION	APPROVED BUDGET BID PRICE		RICES	
NO.	ISS	ISSUE	ISSUE	Unit Price	Total Amount	Unit Price	Total Amount
			Terms. 10.2 The Supplier/Distributor shall provide a formal notice to the Customer before terminating any services. 10.3 Upon termination, the Supplier/Distributor shall provide the Customer with a report detailing the reasons for termination and any recommendations. 11. Amendments 11.1 The Supplier/Distributor reserves the right to amend these Terms at any time. 11.2 The Supplier/Distributor shall notify the Customer of any changes in writing, with a minimum of [e.g., 30 days] notice prior to implementation. 12. Governing Law 12.1 These Terms are governed by and construed in accordance with the laws of the Republic of the Philippines. 12.2 Any disputes arising out of or in connection with these Terms shall be subject to the exclusive jurisdiction of the Regional Trial Court in Nabunturan, Davao de Oro.				
				GRAND TOTAL	176,000.00		
Delivery	: FOR THE : PGSO f Delivery: 6		OOD AND PUBLIC HEALTH LABORATORY S				