

Cabidianan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-2757

Bid Number: B-25-0145

Date: 04/22/2025

Page: 1 of 4

ITEM	OTV	UNIT OF	DECODIDATION	APPROVE	APPROVED BUDGET		PRICES
NO.	QTY.	ISSUE	DESCRIPTION	Unit Price	Total Amount	Unit Price	Total Amount
1	1.0	unit	Serological Centrifuge This model can be used to wash both lymphocytes (for HLA test) and erythrocytes (for coombs test). Available in 2 types of rotors for washing lymphocytes or erythrocytes. Possible to centrifuge around 3 seconds for thrombin preparation (to remove platelet). RCF (speed, rpm) and time are controlled by the originally installed memories. Rapid acceleration/deceleration shorten entire operation time. Rotors: Washing lymphocytes/ RS-110L Washing erythrocytes/ Seromatic rotor Tech Specs: Maximum Speed: 4,700rpm/RS-110 rotor, 3,100rpm/seromatic rotor Maximum RCF: 2,000 xg/RS-110 rotor, 1,000 xg/seromatic rotor Maximum Capacity: 12mL/RS110 rotor, 72mL/seromatic rotor Speed setting:Three stages by switching the push button (timer is changeable) Power requirements: Single phase 110/115V±10%, 50/60Hz, 3A Rated voltage and rated current: 110/115V, 50/60Hz, 0.8A220/230V, 50/60Hz, 0.4A Power consumption and heat output: 73W/HLA, 52W/SERO, 260kJ/h Size, weight: 23(W) x 27(D) x 25 (H) cm, 10kgheight when the lid is opening 51cm1 With AVR Terms and Conditions General Provisions	473,000.00	10tal Amount 473,000.00	Unit Price	Total Amount
				L SUB-TOTAL	473,000.00		

Purpose: FOR THE USE OF BLOOD AND PUBLIC LABORATORY 2ND QTR

Delivery: PGSO



Cabidianan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-2757

Bid Number: B-25-0145

Date: 04/22/2025

Page: 2 of 4

		,	<u></u>	•		1		
ITEM	QTY.	UNIT OF	DESCRIPTION	APPROVI	APPROVED BUDGET		BID PRICES	
NO.		ISSUE		Unit Price	Total Amount	Unit Price	Total Amount	
			initial warranty. 1.2 By using the Equipment, the provincial government of Davao de Oro ("Customer") agrees to comply with these Terms. 2. Supplier's Responsibilities During Warranty Period 2.1 The Supplier/Distributor shall provide a warranty for the Equipment for one year starting from the date of purchase. 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. 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. 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. 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. 3. Warranty Exclusions 3.1 The Supplier/Distributor is not responsible for the following: a. Damage caused by improper use, neglect, or unauthorized modifications by the Customer. b. Routine maintenance and consumable items. c. Damage resulting from external factors. 3.2 The Supplier/Distributor will void the warranty if repairs or alterations are made by unauthorized personnel. 4. Maintenance During Warranty 4.1 The Supplier/Distributor shall provide preventive maintenance guidelines to the Customer to help maintain the warranty's validity. 4.2 Preventive maintenance services may be performed by the Supplier/Distributor or an authorized service provider during the warranty period. 5. Supplier's Responsibilities Post-	Unit Price	Total Amount	Unit Price	Total Amount	
			Warranty					
				GRAND TOTAL	473,000.00			

Purpose: FOR THE USE OF BLOOD AND PUBLIC LABORATORY 2ND QTR

Delivery: PGSO



Cabidianan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-2757 Bid Number: B-25-0145
Date: 04/22/2025

Page: 3 of 4

APPROVED BUDGET BID PRICES								
S. 1. After the warranty period, the Supplier/Distributor shall continue to offer repair and maintenance services on a chargeable basis. S. 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, worpal before proceeding with any worpal before proceeding with any worpal period	ITEM	1 () 1 > 1		DESCRIPTION	APPROVED BUDGET		BID PRICES	
Supplier/Distributor shall continue to offer repair and maintenance services on a chargeable basis. 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. 6. Replacement Parts 6.1 The Supplier/Distributor shall supply genuine replacement parts for the Equipment upon request. 6.2 The Supplier/Distributor shall ensure timely shipment of replacement parts, with associated costs borne by the Customer. 7. Service Contracts 7.1 The Supplier/Distributor shall offer optional service contracts for ongoing maintenance and support. 7.2 These service contracts shall include various tiers with different service levels and response times to suit the Customer's needs. 8. Technical Support 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. 8.2 The Supplier/Distributor shall ensure a 24/7 technical assistance service to address urgent issues. 8. 3 The Supplier/Distributor is repaired to address urgent issues. 8. 3 The Supplier/Distributor shall ensure a 24/7 rechnical assistance service to address urgent issues. 9. 1 Liability 9.1 The Supplier/Distributor is not liable for damage or mailtunctions caused by improper use, urauthorized presonnel. 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. 10. Termination of Service 10.1 The Supplier/Distributor reserves the right to terminate service if the Equipment is deemed unrepairable or if the Equipment is deemed unrepairable or if the Equipment is deemed unrepairable or if the	NO.		ISSUE		Unit Price	Total Amount	Unit Price	Total Amount
the Customer fails to comply with these	NO.		ISSUE	Supplier/Distributor shall continue to offer repair and maintenance services on a chargeable basis. 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. 6. Replacement Parts 6.1 The Supplier/Distributor shall supply genuine replacement parts for the Equipment upon request. 6.2 The Supplier/Distributor shall ensure timely shipment of replacement parts, with associated costs borne by the Customer. 7. Service Contracts 7.1 The Supplier/Distributor shall offer optional service contracts for ongoing maintenance and support. 7.2 These service contracts shall include various tiers with different service levels and response times to suit the Customer's needs. 8. Technical Support 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. 8.2 The Supplier/Distributor shall ensure a 24/7 technical assistance service to address urgent issues. 8.3 The Supplier/Distributor is responsible for maintaining records of support requests and resolutions for reference. 9. Liability 9.1 The Supplier/Distributor is not liable for damage or malfunctions caused by improper use, unauthorized modifications, or repairs conducted by unauthorized personnel. 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. 10. Termination of Service 10.1 The Supplier/Distributor reserves the right to terminate service if the	Unit Price	Total Amount	Unit Price	Total Amount
					GRAND TOTAL	473,000.00		

Purpose: FOR THE USE OF BLOOD AND PUBLIC LABORATORY 2ND QTR

Delivery: PGSO



Cabidianan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-2757 Bid Number: B-25-0145

Od/22/2025

Page: 4 of 4

ITEM	QTY.	UNIT OF	DESCRIPTION	APPROVED BUDGET		BID PRICES	
NO.	NO. QTT. IS	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	473,000.00		

Purpose: FOR THE USE OF BLOOD AND PUBLIC LABORATORY 2ND QTR

Delivery: PGSO