



PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 25-2768

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

Table with columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Includes item 1: Analytical Balance with detailed specifications and a SUB-TOTAL row.

Purpose: FOR THE USE OF BLOOD AND PUBLIC HEALTH LABORATORY S
Delivery: PGSO
Period of Delivery: 60 DAYS



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Table with columns: ITEM NO., QTY., UNIT OF ISSUE, DESCRIPTION, APPROVED BUDGET (Unit Price, Total Amount), BID PRICES (Unit Price, Total Amount). Includes a detailed description of warranty terms and a GRAND TOTAL row.

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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>5.1 After the warranty period, the Supplier/Distributor shall continue to offer repair and maintenance services on a chargeable basis.</p> <p>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.</p> <p>6. Replacement Parts</p> <p>6.1 The Supplier/Distributor shall supply genuine replacement parts for the Equipment upon request.</p> <p>6.2 The Supplier/Distributor shall ensure timely shipment of replacement parts, with associated costs borne by the Customer.</p> <p>7. Service Contracts</p> <p>7.1 The Supplier/Distributor shall offer optional service contracts for ongoing maintenance and support.</p> <p>7.2 These service contracts shall include various tiers with different service levels and response times to suit the Customer's needs.</p> <p>8. Technical Support</p> <p>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.</p> <p>8.2 The Supplier/Distributor shall ensure a 24/7 technical assistance service to address urgent issues.</p> <p>8.3 The Supplier/Distributor is responsible for maintaining records of support requests and resolutions for reference.</p> <p>9. Liability</p> <p>9.1 The Supplier/Distributor is not liable for damage or malfunctions caused by improper use, unauthorized modifications, or repairs conducted by unauthorized personnel.</p> <p>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.</p> <p>10. Termination of Service</p> <p>10.1 The Supplier/Distributor reserves the right to terminate service if the Equipment is deemed unrepairable or if the Customer fails to comply with these</p>				
GRAND TOTAL					176,000.00		
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ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
			<p>Terms.</p> <p>10.2 The Supplier/Distributor shall provide a formal notice to the Customer before terminating any services.</p> <p>10.3 Upon termination, the Supplier/Distributor shall provide the Customer with a report detailing the reasons for termination and any recommendations.</p> <p>11. Amendments</p> <p>11.1 The Supplier/Distributor reserves the right to amend these Terms at any time.</p> <p>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.</p> <p>12. Governing Law</p> <p>12.1 These Terms are governed by and construed in accordance with the laws of the Republic of the Philippines.</p> <p>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.</p>				
GRAND TOTAL					176,000.00		
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