

Purchase Request Number :

22-2502

Purchase Request Date : August 5, 2022

PPMP Code: CLENR22-12 018

Republic of the Philippines City Government of Cagayan de Oro BIDS AND AWARDS COMMITTEE (BAC) - GOODS City Hall, Cagayan de Oro City

## **PURCHASE ORDER**

				page	2533
er : I is : 1 Address : _ one No. : _	BROWNSTONE ASIA-TECH INCORPORATED 940 LOPEZ ST. NEW ZANIGA, MANDALUYONG C	CITY		P.O. No. Date Mode of Procurement	NOV 1 0 2022 NEGOTIATED (53.9) SMALL- VALUE OF THE 2016 RIRR OF RA 9184
entlemen: Please fu	urnish this office the following articles subject to the	terms and con	ditions contained	herein:	
of Delivery : R	CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE via CGSO for inspection	Delivery Term			
Delivery :	THE OCCO IN HISPERSON		Payment Term	-	The second secon
IO. UNIT	DESCRIPTION		QTY.	UNIT COS	T AMOUNT
Unit N	Temp. Cut-Off; Electric Supply 110V, 60Hz or 220V, 50/60Hz; Capacity: Anywhere within 14 to 22 L, preferably 22L  Nitrates Sensor Equipment used with ProDSS Handheld and cable assemblies; with module; accuracy of ±	YSI INC.	1	57,600.	00 JF 57,600.00
Unit A	10% of reading or 2 mg/L, whichever is greater; Measurement Range: 0 to 200 mg/L NO3-N; 0.01 mg/L resolution. Ammonia Sensor Equipment used with ProDSS Handheld and cable assemblies; with module; accuracy of ± 10% of reading or 2 mg/L, whichever is greater; Measurement Range: Ammonium - 0 to 200 mg/L	YSI INC.	1	57,600.	00 P57,600.00 P426,110.0
	-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			100	m ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (
mount in Words	(s) FOUR HUNDRED TWENTY SIX TH	HOUSAND ON	E HUNDRED TE	N AND 00/100	PESOS ONLY
In case of	f failure to make the full delivery within the time spe shall be imposed.	ecified above, a	penalty of one-t	enth (1/10) of	one (1) percent
Conforme:	By Authority of the BAC:  ATTY. PERCY O. SALAZAR  BAC Chairperson  :  Signature over Printed Name of Supplier		APPROV	HON. ROL	ANDO A. NY Mayor K
S	Signature over Printed Name of Supplier  Nov. 23, W22  Date				

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.

Purchase Request Date : August 5, 2022 PPMP Code : CLENR22-12 018

## Republic of the Philippines City Government of Cagayan de Oro BIDS AND AWARDS COMMITTEE (BAC) - GOODS City Hall, Cagayan de Oro City

## **PURCHASE ORDER**

					page 1 of	2 DEGG
Supplier Address E-mail Addr Telephone I		BROWNSTONE ASIA-TECH INCORPORATED 940 LOPEZ ST. NEW ZANIGA, MANDALUYONG O	ÇITY -		P.O. No. Date Mode of Procurement	VALUE OF THE
Y						2016 RIRR OF RA 9184
Gentle	emen:					
	Please	furnish this office the following articles subject to the	e terms and conditions	containe	d herein:	
Place of Delivery  Date of Delivery		CITY LOCAL ENVIRONMENT AND NATURAL RESOURCES OFFICE	Deli	very Term	: NINETY (90) CALENDAR DAYS	
		via CGSO for inspection	Payment Term		1:	
ITEM NO.	LUNIT	DESCRIPTION		QTY.	UNIT COST	AMOUNT
1 2	Unit	General Incubator Ambient to 70°C range microprocessor PID control digital set and readout; Forced convection uniform temperature control; Electronic control with safety backup; External dimensions (W x D x H), 745*715*1460 mm; Internal dimensions (W x D x H), 600* 500*100 mm; Temperature control range, °C +5 to +70; Ambient temperature, 20 °C; Cooling method Forced air circulation; Temperature sensor Thermistor; Display LED; Exterior material Painted steel; Interior material Stainless steel SUS-304; Insulation material PUF; Power supply 230 V, 50-60 Hz; Program control Microprocessor PID Multi-Function Controller; 150 L capacity; with 4 wheels Digital Water Bath 1400 to 1800 W Heater; Temperature Range Set Ambient +5°C to 99°C Accuracy ±0.1°C; Uniformity ±1.0°C; Material: Interior - Seamless Stainless Steel; Exterior – Steel; Safety Over	DAIHAN LABTECH MODEL: LWB - 122D HOUSAND ONE HUN	1 IDRED TI	110,000.00	P200,910.00 P110,000.0
or every da	y of deia	ATTY. PERCY G. SALAZAR BAC Chairperson		APPRO'	VED:	

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.