

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : KRYPTON INT'L. RESOURCES SALES & SERVICES INC.

P.O. No. : 2021041323

PhilGEPS Registration No. : 2018-235629

Date : April 07, 2021

Address : MANDAUE CITY, CEBU

Mode of Procurement : Bidding

Tel / Fax #: 09178305448

Registration Certificate : DTI

P.R. No. : 21010512

Req. Off.: Provincial Health Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery PHO

Delivery Term: 5Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 UNIT	BIOLOGICAL SAFETY HOOD 900LC (CLASS 2 A2 TYPE) SPECIFICATIONS: -EXTERNAL DIMENSION WITH BASE STAND(WxDxH): 1040x790x2130mm -INTERNAL WORKSPACE:5.8sq.ft. -AIRFLOW VOLUME: INFLOW 281CFM,DOWNFLOW: 510CFM, EXHAUST: 281 CFM -ULPA FILTER TYPICAL EFFICIENCY -DOWNFLOW: FILTER PROVIDE 99.9995% TYPICAL EFFICIENCY FOR PARTICLE SIZE OF 0.1 TO 0.2 MICRONS -EXHAUST: FILTER PROVIDE 99.9995% TYPICAL EFFICIENCY FOR PARTICLE SIZE OF 0.1 TO 0.2 MICRONS -BIOSAFETY PROTECTION TEST: KI-DISCUS CONTAINMENT & MICROBIOLOGICAL TESTING IS PERFORMED -PRODUCT PROTECTION TEST: <5 CFU -CROSS CONTAMINATION:<2 CFU -NSF / ANSI 49: <62 dBA -EN 12469<59 Dba -LIGHT INTENSITY: (FLUORESCENT)800 TO 1200 Lux -EXCELLENT LIGHT DISTRIBUTION: YES -RMS: <2.3um	475,000.00	475,000.00

FOR USE OF PHO-WATER LABORATORY PROCESSING AND ISOLATION.

GRAND TOTAL : P 475,000.00


Grand Total Amount in Words : **FOUR HUNDRED SEVENTY FIVE THOUSAND and 0/100**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,


Emerald Mborua
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

May 26, 2021
(Date)


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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PhilGEPS Registration No. : <u>2018-235629</u>	Date : <u>April 07, 2021</u>
Address : <u>MANDAUE CITY, CEBU</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09178305448</u>	P.R. No. : <u>21010512</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: Provincial Health Office	

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PHO</u>	Delivery Term: <u>5 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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-MAIN BODY: 1.2MM STEEL WITH WHITE OVEN-BAKED EPOXY-POPLYESTER
 -WORK ZONE: 1.5MM STAINLESS STEEL, TYPE 304
 -INTERNAL DIMENSION: 1250 X 575 X 625MM
 -INTERNAL WORK AREA, SPACE: 7.8SQ.FT.
 -AVERAGE AIRFLOW VELOCITY: 104.3fpm
 -DOWNFLOW; 68.9 FPM

 -ALL BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF THEIR PRODUCTS & ATTACH BROCHURES
 -TO BE DELIVERED 5 CALENDAR DAYS UPON RECEIPT OF P.O
 NO REQUEST FOR EXTENTION BE GRANTED
 -WITH ONE(1) YEAR WARRANTY AND PREVENTIVE MEASURES.
 -ACCESSIBILITY OF TECHNICIAN FOR PREVENTIVE MAINTENANCE AND REPAIRS.
 OFFER: BIOLOGICAL SAFETY CABINET
 MODEL: HF SAFE-900LC
 ORIGIN: CHINA

FOR USE OF PHO-WATER LABORATORY PROCESSING AND ISOLATION.	SUB TOTAL : P
	GRAND TOTAL : P 475,000.00

Grand Total Amount in Words : *FOUR HUNDRED SEVENTY FIVE THOUSAND and 0/100*

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By the Authority of the Govt.,

Josie Jean R. Rabanoz
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-5 DAYS

The award is based on Abstract No. 0320211125
 dated March 17, 2021 under Bid No. B20210100
 opened on March 16, 2021

FOR USE OF PHO-WATER LABORATORY PROCESSING AND ISOLATION.

SUB TOTAL :P

GRAND TOTAL :P 475,000.00

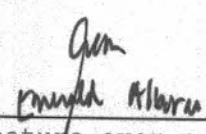
Grand Total Amount in Words : **FOUR HUNDRED SEVENTY FIVE THOUSAND and 0/100**

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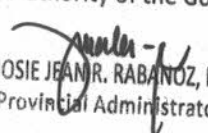
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May 26, 2021

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