

University of Science and Technology of Southern Philippines

Mindanao - Agutaya Division - Lapasan - Cagayan de Oro - Zamboanga - Davao

PURCHASE ORDER

PRN: USTSP-GSPB-36 & 38-5-17
 Enduser: Ms. Christy Marie V. Alsado
 Location of Project: USTP CDO Campus

Supplier : HARNWELL CHEMICALS CORPORATION
 Address : Brgy. Day-as, Sikatuna Street cor. Bonifacio, Cebu City
 Email Address :
 Telephone No. : 253-2281, 254-1339
 Fax No. : 000-163-731-000

P.O. No. : 17-08-0419
 Date : August 4, 2017
 Mode of Procurement: Public Bidding

Purpose : Re-Bidding for Proposed Procurement for the Supply, Delivery, Installation and Commissioning for the Processing and Laboratory Equipment of Northern Mindanao Food Innovation Center of USTSP- CDO Campus.

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

Place of Delivery : SUPPLY OFFICE, USTP, LAPASAN, CAGAYAN DE ORO CITY Delivery Term :
 Date of Delivery : Ninety (90) calendar days upon receipt of the Notice to Proceed. Payment Term :

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
GROUP ONE (1) - (PARTIAL BID)					
	unit	Viscometer, For low to medium viscosity, Power: 220V, Complete set with standard spindles or spindle reference, Rotate Speed (rpm):0.5,1,2,5,10,20,50, Dynamic Viscosity: mPas or cp. With Temperature Sensor (Displayed in °C or °F), Temperature Range: Room Temp - 120°C (or better)	1	384,832.50	384,832.50

(Offer: BOECO BRV 3000 Rotary Viscometer L Version - for low to medium viscosity 3 -2.000.000 mPas in 76 ranges 19 speeds with 4 spindles. 100-240V, 50-60HZ (BOE 8803001)

SCC Clause 17.3 Three (3) years after acceptance by the Procuring Entity of the delivered Goods. The warranty security shall be good for one (1) year only.

SCC Clause 17.4 The period for correction of defects in the warranty period is Thirty (30) calendar days.

TOTAL AMOUNT IN WORDS: THREE HUNDRED EIGHTY FOUR THOUSAND EIGHT HUNDRED THIRTY TWO PESOS & 50/100 ONLY P **384,832.50**

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

Checked and verified by:

CAMELO E. AUXILIO
 Head, Procurement Services

Very truly yours,

RUTH G. CABAUG, DTE
 Chancellor - USTP CDO Campus

Conforme:

HARNWELL CHEMICALS CORPORATION
 Signature over printed name of Supplier
 Date: 8/22/2017

Funds Available:

JANICE O. VICINA
 Accountant - CDO

BUR/Obr No. : OFF 17-08-1071
 Amount : ₱384,832.50

www.ustp.edu.ph

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