



**PURCHASE ORDER**  
**WESTERN MINDANAO STATE UNIVERSITY**

**WMSU-SO-FR-002.02**  
Effectivity: Aug. 30, 2023

Supplier : **HYTEC POWER, INC.**  
Address : **#2 T. Cruz St., Cruzville Subd, Zabarte Road,  
Novaliches, Quezon City**  
  
Tel No. : **417-5435**  
TIN :

P.O. No. : **24-021 B**  
Date : **02/04/2024**  
R.I.S No: **23-10-520**  
Date :  
Mode of Procurement : **Public Bidding**  
Performance Bond :

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

Place of Delivery : **WMSU SUPPLY OFFICE**  
Date of Delivery :

Delivery Term : **60 CD**  
Payment Term :

| Item No | Item Name   | Unit | Qty | Unit Price | Total Price |
|---------|---|------|-----|------------|-------------|
| 1       | OVEN<br>BIOBASE BOV-V429FI<br>Capacity: 420L<br>Temp. Range: 300°C<br>Temp. Precision: 0.1°C<br>Temp. Fluctuation: ±1°C<br>Ambient Temp.: 5~40°C<br>Timing Range: 1~9999min<br>Shelves no: 2 pcs<br>Display: LED<br>Consumption: 3100W<br>PS: 380V, 50Hz<br>With On-Site Training   | set  | 1   | 180,000.00 | 180,000.00  |
| 2       | LAMINAR FLOW HOOD<br>BIOBASE VERTICAL LAMINAR FLOW CABINET<br><br>Work Surface Height: 750mm<br>Display: LCD Display<br>Airflow Velocity: Average of 0.3~0.5m/s<br>Material: Main Body: Cold-rolled steel with Anti-bacteria powder coating; Work Table: 304 stainless steel<br>Side and Front Windows: 5mm toughened glass anti-UV<br>Pre-Filter: Polyester, washable; Noise: <65dB<br>Front Window: Motorized; LED Lamp 12W*1 or 16W*1<br>UV lamp: 30W*1 or 40W*1<br>Consumption: 400W or 450W<br>Caster: Universal caster with leveling feet<br>PS: AC220V±10%, 50/60Hz; 110V±10%, 60Hz<br>Standard Accessory: LED Lamp, UV Lamp *2, Base Stand, Gas Tap<br>Waterproof socket *2<br>Optional Accessory: Electric height adjustable base stand<br>With On-Site Training | unit | 1   | 223,800.00 | 223,800.00  |

Page 1 of 2 For : **COLLEGE OF AGRICULTURE-DOST-PCAARRD**

(Amount in words) **Four Hundred Three Thousand Eight Hundred Pesos Only** 403,800.00

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

Conforme :

**HYTEC POWER, INC.**

(Signature over printer name)

*April 30, 2024*

Date

**MA. CARLA A. OCHOTORENA, R.N., Ph.D.**

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOBS :

*2024-04-143 PCAARRD*

AMOUNT :

*₱ 403,800.00*



**PURCHASE ORDER**  
**WESTERN MINDANAO STATE UNIVERSITY**

**WMSU-SO-FR-002.02**  
 Effectivity: Aug. 30, 2023

Supplier : **HYTEC POWER, INC.**  
 Address : **#2 T. Cruz St., Cruzville Subd, Zabarte Road,  
 Novaliches, Quezon City**  
 Tel No. : **417-5435**  
 TIN :

P.O. No. : **24-021 B**  
 Date : **02/04/2024**  
 R.I.S No: **23-10-520**  
 Date :  
 Mode of Procurement : **Public Bidding**  
 Performance Bond :

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

Place of Delivery : **WMSU SUPPLY OFFICE**  
 Date of Delivery :

Delivery Term : **60 CD**  
 Payment Term :

| Item No | Item Name | Unit | Qty | Unit Price | Total Price |
|---------|-----------|------|-----|------------|-------------|
|---------|-----------|------|-----|------------|-------------|

-----NOTHING FOLLOWS-----

Page 2 of 2 For : **COLLEGE OF AGRICULTURE-DOST-PCAARRD**

(Amount in words) **Four Hundred Three Thousand Eight Hundred Pesos Only** **403,800.00**

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

Conforme :

**HYTEC POWER, INC.**

(Signature over printer name)

**April 30, 2024**

Date

**MA. CARLA A. OCHOTORENA, R.N., Ph.D.**

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOBS :

**2024-04-143 PCAARRD**

AMOUNT :

**P 403,800.00**



**PURCHASE ORDER  
WESTERN MINDANAO STATE UNIVERSITY**

**WMSU-SO-FR-002.02**  
Effectivity: Aug. 30, 2023

Supplier : **HYTEC POWER, INC.**  
Address : **#2 T. Cruz St., Cruzville Subd, Zabarte Road,  
Novaliches, Quezon City**  
Tel No. : **417-5435**  
TIN :

P.O. No. : **24-021 B**  
Date : **02/04/2024**  
R.I.S No: **23-10-520**  
Date :  
Mode of Procurement : **Public Bidding**  
Performance Bond :

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

Place of Delivery : **WMSU SUPPLY OFFICE**  
Date of Delivery :

Delivery Term : **60 CD**  
Payment Term :

| Item No | Item Name   | Unit | Qty | Unit Price | Total Price |
|---------|---|------|-----|------------|-------------|
| 1       | OVEN<br>BIOBASE BOV-V429FI<br>Capacity: 420L<br>Temp. Range: 300°C<br>Temp. Precision: 0.1°C<br>Temp. Fluctuation: ±1°C<br>Ambient Temp.: 5~40°C<br>Timing Range: 1~9999min<br>Shelves no: 2 pcs<br>Display: LED<br>Consumption: 3100W<br>PS: 380V, 50Hz<br>With On-Site Training   | set  | 1   | 180,000.00 | 180,000.00  |
| 2       | LAMINAR FLOW HOOD<br>BIOBASE VERTICAL LAMINAR FLOW CABINET<br><br>Work Surface Height: 750mm<br>Display: LCD Display<br>Airflow Velocity: Average of 0.3~0.5m/s<br>Material: Main Body: Cold-rolled steel with Anti-bacteria powder coating; Work Table: 304 stainless steel<br>Side and Front Windows: 5mm toughened glass anti-UV<br>Pre-Filter: Polyester, washable; Noise: <65dB<br>Front Window: Motorized; LED Lamp 12W*1 or 16W*1<br>UV lamp: 30W*1 or 40W*1<br>Consumption: 400W or 450W<br>Caster: Universal caster with leveling feet<br>PS: AC220V±10%, 50/60Hz; 110V±10%, 60Hz<br>Standard Accessory: LED Lamp, UV Lamp *2, Base Stand, Gas Tap<br>Waterproof socket *2<br>Optional Accessory: Electric height adjustable base stand<br>With On-Site Training | unit | 1   | 223,800.00 | 223,800.00  |

Page 1 of 2 For : **COLLEGE OF AGRICULTURE-DOST-PCAARRD**

(Amount in words) **Four Hundred Three Thousand Eight Hundred Pesos Only** **403,800.00**

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

Conforme :

**HYTEC POWER, INC.**

(Signature over printer name)

*April 30, 2024*  
Date

**MA. CARLA A. OCHOTORENA, R.N., Ph.D.**

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOBS :

*2024-04-14 PCAARRD*

AMOUNT :

*P 403,800.00*



**PURCHASE ORDER**  
**WESTERN MINDANAO STATE UNIVERSITY**

**WMSU-SO-FR-002.02**  
 Effectivity: Aug. 30, 2023

Supplier : **HYTEC POWER, INC.**  
 Address : **#2 T. Cruz St., Cruzville Subd, Zabarte Road,  
 Novaliches, Quezon City**  
 Tel No. : **417-5435**  
 TIN :

P.O. No. : **24-021 B**  
 Date : **02/04/2024**  
 R.I.S No: **23-10-520**  
 Date :  
 Mode of Procurement : **Public Bidding**  
 Performance Bond :

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

Place of Delivery : **WMSU SUPPLY OFFICE**  
 Date of Delivery :

Delivery Term : **60 CD**  
 Payment Term :

| Item No | Item Name | Unit | Qty | Unit Price | Total Price |
|---------|-----------|------|-----|------------|-------------|
|---------|-----------|------|-----|------------|-------------|

-----NOTHING FOLLOWS-----

Page 2 of 2 For : **COLLEGE OF AGRICULTURE-DOST-PCAARRD**

(Amount in words) **Four Hundred Three Thousand Eight Hundred Pesos Only** **403,800.00**

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

Conforme :

**HYTEC POWER, INC.**

(Signature over printer name)

**April 30, 2024**

Date

**MA. CARLA A. OCHOTORENA, R.N., Ph.D.**

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOBS : **2024-04-143 PCAARRD**

AMOUNT : **₱ 403,800.00**



**PURCHASE ORDER**  
WESTERN MINDANAO STATE UNIVERSITY

**WMSU-SO-FR-002.02**  
Effectivity: Aug. 30, 2023

Supplier : **HYTEC POWER, INC.**  
Address : **#2 T. Cruz St., Cruzville Subd, Zabarte Road,  
Novaliches, Quezon City**

P.O. No. : **24-021 B**  
Date : **02/04/2024**  
R.I.S No: **23-10-520**  
Date :  
Mode of Procurement : **Public Bidding**  
Performance Bond :

Tel No. : **417-5435**  
TIN :

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

Place of Delivery : **WMSU SUPPLY OFFICE**  
Date of Delivery :

Delivery Term : **60 CD**  
Payment Term :

| Item No | Item Name   | Unit | Qty | Unit Price | Total Price |
|---------|---|------|-----|------------|-------------|
| 1       | OVEN<br>BIOBASE BOV-V429FI<br>Capacity: 420L<br>Temp. Range: 300°C<br>Temp. Precision: 0.1°C<br>Temp. Fluctuation: ±1°C<br>Ambient Temp.: 5~40°C<br>Timing Range: 1~9999min<br>Shelves no: 2 pcs<br>Display: LED<br>Consumption: 3100W<br>PS: 380V, 50Hz<br>With On-Site Training   | set  | 1   | 180,000.00 | 180,000.00  |
| 2       | LAMINAR FLOW HOOD<br>BIOBASE VERTICAL LAMINAR FLOW CABINET<br><br>Work Surface Height: 750mm<br>Display: LCD Display<br>Airflow Velocity: Average of 0.3~0.5m/s<br>Material: Main Body: Cold-rolled steel with Anti-bacteria powder coating; Work Table: 304 stainless steel<br>Side and Front Windows: 5mm toughened glass anti-UV<br>Pre-Filter: Polyester, washable; Noise: <65dB<br>Front Window: Motorized; LED Lamp 12W*1 or 16W*1<br>UV lamp: 30W*1 or 40W*1<br>Consumption: 400W or 450W<br>Caster: Universal caster with leveling feet<br>PS: AC220V±10%, 50/60Hz; 110V±10%, 60Hz<br>Standard Accessory: LED Lamp, UV Lamp *2, Base Stand, Gas Tap<br>Waterproof socket *2<br>Optional Accessory: Electric height adjustable base stand<br>With On-Site Training | unit | 1   | 223,800.00 | 223,800.00  |

Page 1 of 2 For : **COLLEGE OF AGRICULTURE-DOST-PCAARRD**

(Amount in words) **Four Hundred Three Thousand Eight Hundred Pesos Only** **403,800.00**

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

Conforme :

**HYTEC POWER, INC.**

(Signature over printer name)

*April 30, 2024*

Date

**MA. CARLA A. OGHOTORENA, R.N., Ph.D.**

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOBS :

AMOUNT :

**2024-04-143 PCAARRD**  
**₱ 403,800.00**



**PURCHASE ORDER  
WESTERN MINDANAO STATE UNIVERSITY**

**WMSU-SO-FR-002.02**  
Effectivity: Aug. 30, 2023

Supplier : **HYTEC POWER, INC.**  
Address : **#2 T. Cruz St., Cruzville Subd, Zabarte Road,  
Novaliches, Quezon City**  
Tel No. : **417-5435**  
TIN :

P.O. No. : **24-021 B**  
Date : **02/04/2024**  
R.I.S No: **23-10-520**  
Date :  
Mode of Procurement : **Public Bidding**  
Performance Bond :

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

Place of Delivery : **WMSU SUPPLY OFFICE**  
Date of Delivery :

Delivery Term : **60 CD**  
Payment Term :

| Item No | Item Name | Unit | Qty | Unit Price | Total Price |
|---------|-----------|------|-----|------------|-------------|
|---------|-----------|------|-----|------------|-------------|

-----NOTHING FOLLOWS-----

Page 2 of 2 For : **COLLEGE OF AGRICULTURE-DOST-PCAARRD**

(Amount in words) **Four Hundred Three Thousand Eight Hundred Pesos Only** **403,800.00**

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

Conforme :

**HYTEC POWER, INC.**

(Signature over printer name)

**April 30, 2024**  
Date

**MA. CARLA A. OCHOTORENA, R.N., Ph.D.**  
UNIVERSITY PRESIDENT

Funds Available :

*Bank 4/23/24*  
**CHRISTIANNE DAWN R. SICAT**  
Chief Accountant

ALOPS : **2024-04-143 PCAARRD**  
AMOUNT : **₱ 403,800.00**



**PURCHASE ORDER**  
WESTERN MINDANAO STATE UNIVERSITY

**WMSU-SO-FR-002.02**  
Effectivity: Aug. 30, 2023

Supplier : **HYTEC POWER, INC.**  
Address : **#2 T. Cruz St., Cruzville Subd, Zabarte Road,  
Novaliches, Quezon City**  
Tel No. : **417-5435**  
TIN :

P.O. No. : **24-021 B**  
Date : **02/04/2024**  
R.I.S No: **23-10-520**  
Date :  
Mode of Procurement : **Public Bidding**  
Performance Bond :

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

Place of Delivery : **WMSU SUPPLY OFFICE**  
Date of Delivery :

Delivery Term : **60 CD**  
Payment Term :

| Item No | Item Name   | Unit | Qty | Unit Price | Total Price |
|---------|---|------|-----|------------|-------------|
| 1       | OVEN<br>BIOBASE BOV-V429FI<br>Capacity: 420L<br>Temp. Range: 300°C<br>Temp. Precision: 0.1°C<br>Temp. Fluctuation: ±1°C<br>Ambient Temp.: 5~40°C<br>Timing Range: 1~9999min<br>Shelves no: 2 pcs<br>Display: LED<br>Consumption: 3100W<br>PS: 380V, 50Hz<br>With On-Site Training   | set  | 1   | 180,000.00 | 180,000.00  |
| 2       | LAMINAR FLOW HOOD<br>BIOBASE VERTICAL LAMINAR FLOW CABINET<br><br>Work Surface Height: 750mm<br>Display: LCD Display<br>Airflow Velocity: Average of 0.3~0.5m/s<br>Material: Main Body: Cold-rolled steel with Anti-bacteria powder coating; Work Table: 304 stainless steel<br>Side and Front Windows: 5mm toughened glass anti-UV<br>Pre-Filter: Polyester, washable; Noise: <65dB<br>Front Window: Motorized; LED Lamp 12W*1 or 16W*1<br>UV lamp: 30W*1 or 40W*1<br>Consumption: 400W or 450W<br>Caster: Universal caster with leveling feet<br>PS: AC220V±10%, 50/60Hz; 110V±10%, 60Hz<br>Standard Accessory: LED Lamp, UV Lamp *2, Base Stand, Gas Tap<br>Waterproof socket *2<br>Optional Accessory: Electric height adjustable base stand<br>With On-Site Training | unit | 1   | 223,800.00 | 223,800.00  |

Page 1 of 2 For : COLLEGE OF AGRICULTURE-DOST-PCAARRD

(Amount in words) **Four Hundred Three Thousand Eight Hundred Pesos Only** **403,800.00**

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

Conforme :

HYTEC POWER, INC.

(Signature over printer name)

**April 30, 2024**

Date

MA. CARLA A. OCHOTORENA, R.N., Ph.D.

UNIVERSITY PRESIDENT

Funds Available :

CHRISTIANNE DAWN R. SICAT

Chief Accountant

ALOBS :

**2024-04-143 PCAARRD**

AMOUNT :

**₱ 403,800.00**



**PURCHASE ORDER**  
WESTERN MINDANAO STATE UNIVERSITY

**WMSU-SO-FR-002.02**  
Effectivity: Aug. 30, 2023

Supplier : **HYTEC POWER, INC.**  
Address : **#2 T. Cruz St., Cruzville Subd, Zabarte Road,  
Novaliches, Quezon City**

Tel No. : **417-5435**  
TIN :

P.O. No. : **24-021 B**  
Date : **02/04/2024**  
R.I.S No: **23-10-520**  
Date :  
Mode of Procurement : **Public Bidding**  
Performance Bond :

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

Place of Delivery : **WMSU SUPPLY OFFICE**

Delivery Term : **60 CD**

Date of Delivery :

Payment Term :

| Item No | Item Name | Unit | Qty | Unit Price | Total Price |
|---------|-----------|------|-----|------------|-------------|
|---------|-----------|------|-----|------------|-------------|

-----NOTHING FOLLOWS-----

Page 2 of 2

For : **COLLEGE OF AGRICULTURE-DOST-PCAARRD**

(Amount in words)

**Four Hundred Three Thousand Eight Hundred Pesos Only**

**403,800.00**

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

Conforme :

**HYTEC POWER, INC.**

(Signature over printer name)

*April 30, 2024*

Date

**MA. CARLA A. OCHOTORENA, R.N., Ph.D.**

UNIVERSITY PRESIDENT

Funds Available :

**CHRISTIANNE DAWN R. SICAT**

Chief Accountant

ALOBS :

*3074-01-143 DCAARRD*

AMOUNT :

*P 403,800.00*





Republic of the Philippines  
**WESTERN MINDANAO STATE UNIVERSITY**  
**OFFICE OF THE PRESIDENT**  
Normal Road, Baliwasan Zamboanga City  
Telephone: 062-992-3084  
[www.wmsu.edu.ph](http://www.wmsu.edu.ph)



**NOTICE TO PROCEED**

APR 29 2024

**HYTEC POWER, INC.**  
#2 T. CRUZ ST. CRUZVILLE SUBD. ZABARTE ROAD,  
NOVALICHES, QUEZON CITY PHILS.  
CONTACT NO: 4175435/4187079

Sir/Madam:

Pursuant to the to the contract entered into between your company and this office dated MAR 27 2024 for PR 23-10-520 “Supply and Delivery of Various Laboratory Equipment for the College of Agriculture of the University”, your company is hereby given the authority to commence delivery on the said project from receipt thereof.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provide in the purchase order and in accordance with the delivery schedule.

Very truly yours,

  
**MA. CARLA A. OCHOTORENA, R.N, Ph.D.**  
President

Conforme:

  
**JOCelyn MANALASTAS**  
ADMINISTRATIVE SUPERVISOR

(Signature Over Printed Name)

Date: April 08, 2024



Republic of the Philippines  
**WESTERN MINDANAO STATE UNIVERSITY**  
**OFFICE OF THE PRESIDENT**  
 Normal Road, Baliwasan Zamboanga City  
 Telephone: 062-992-3084  
[www.wmsu.edu.ph](http://www.wmsu.edu.ph)



**NOTICE TO PROCEED**

APR 29 2024

**HYTEC POWER, INC.**  
 #2 T. CRUZ ST. CRUZVILLE SUBD. ZABARTE ROAD,  
 NOVALICHES, QUEZON CITY PHILS.  
 CONTACT NO: 4175435/4187079

Sir/Madam:

Pursuant to the to the contract entered into between your company and this office dated MAR 27 2024 for PR 23-10-520 "Supply and Delivery of Various Laboratory Equipment for the College of Agriculture of the University", your company is hereby given the authority to commence delivery on the said project from receipt thereof.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provide in the purchase order and in accordance with the delivery schedule.

Very truly yours,

**MA. CARLA A. OCHOTORENA, R.N, Ph.D.**  
 President

Conforme:

**JOCelyn MANALASTAS**  
 ADMINISTRATIVE SERVICES SUPERVISOR

(Signature Over Printed Name)

Date: April 30, 2024



Republic of the Philippines  
 WESTERN MINDANAO STATE UNIVERSITY  
 OFFICE OF THE PRESIDENT  
 Normal Road, Balivasan Zamboanga City  
 Telefax: 062-992-3084  
[www.wmsu.edu.ph](http://www.wmsu.edu.ph)



**NOTICE OF AWARD**

MAR 06 2024

**HYTEC POWER, INC.**  
 #2 T. CRUZ ST. CRUZVILLE SUBD. ZABARTE ROAD,  
 NOVALICHES, QUEZON CITY PHILS.  
 CONTACT NO: 4175435/4187079

Sir/Madam:

This is to advise you that your bid dated December 28, 2023 for PR-23-10-520; Public Bidding Procurement of Supply and Delivery of Various Laboratory Equipment for the College of Agriculture of the University, with a following Contract Price is hereby accepted;

| Object of Bidding   | Total Amount in Figures | Amount in Words  |
|---|-------------------------|--|
| <p><b>1.) One (1) set of OVEN</b><br/>           Specifications:<br/>           . Capacity: 420L<br/>           . Temp. range: RT + 10~3000C<br/>           . Temp. Precision: 0.10C<br/>           . Temp. fluctuation: ±10C<br/>           . Ambient Temp.: 5~400C<br/>           . Timing Range: 1~9999min<br/>           . Shelves: pcs.<br/>           . Display: LED<br/>           . Consumption: 3100W<br/>           . Power Supply: 220V/60Hz<br/>           . Internal Size: (WxDxH)mm:<br/>           640x585x1355mm<br/>           . External Size: (WxDxH)mm:<br/>           780x730x1780mm<br/>           With On-Site Training</p> <p><b>Offer: BIOBASE BOV-V429FI</b><br/>           Capacity: 420L<br/>           Temp. Range: 300°C<br/>           Temp. Precision: 0.1°C<br/>           Temp. Fluctuation: ±1°C<br/>           Ambient Temp.: 5~40°C<br/>           Timing Range: 1~9999min<br/>           Shelves no: 2 pcs<br/>           Display: LED<br/>           Consumption: 3100W<br/>           PS: 380V, 50Hz<br/>           With On-Site Training</p> | <p>Php 180,000.00</p>   | <p>One Hundred Eighty Thousand Pesos</p>                     |
| <p><b>2.) One (1) unit of LAMINAR FLOW HOOD</b><br/>           Specification:</p>   | <p>Php 223,800.00</p>   | <p>Two Hundred Twenty-Three Thousand Eight Hundred Pesos</p> |

W



Republic of the Philippines  
**WESTERN MINDANAO STATE UNIVERSITY**  
**OFFICE OF THE PRESIDENT**  
 Normal Road, Baliwasan Zamboanga City  
 Telefax.: 062-992-3084  
[www.wmsu.edu.ph](http://www.wmsu.edu.ph)



|   |  |  |
|---|--|--|
| <p><b>Dimension:</b></p> <ul style="list-style-type: none"> <li>. External Size: (w*d*h*): 1800*820*2070mm</li> <li>. Internal Size: (w*d*h*): 1700*645*610mm</li> </ul> <p><b>Construction:</b></p> <ul style="list-style-type: none"> <li>. Cabinet: Powder coated E.G. Steel</li> <li>. Sash: UV safe polycarbonate</li> <li>. Work base: stainless steel AISI 304</li> </ul> <p><b>Filter:</b></p> <ul style="list-style-type: none"> <li>. Main Filter: ULPA</li> <li>. Filter Efficiency: 99.9995% (0.1um~0.3um)</li> <li>. Pre-Filter: Washable</li> <li>. Arrestance: 80-85%</li> </ul> <p><b>Air Flow System:</b></p> <ul style="list-style-type: none"> <li>. Step1: 0.3±0.015m/s</li> <li>. Step2: 0.4±0.015m/s</li> </ul> <p><b>Display: LCD</b></p> <ul style="list-style-type: none"> <li>. Main Body: Cold Rollers Steel with Anti-Bacteria Powder Coating</li> <li>. Side and Front window: 5mm Toughened Glass (Anti UV)</li> <li>. Front Window: Motorized</li> <li>. LED Lamp: 12W</li> <li>. UV Lamp: 30W</li> <li>. UV Lamp Emission of 253.7 Nanometer</li> <li>. Water Proof Socket: 2 load</li> <li>. With On-Site Training</li> </ul> <p><b>Offer: BIOBASE VERTICAL LAMINAR FLOW CABINET</b></p> <p><b>Work Surface Height: 750mm</b></p> <p><b>Display: LCD Display</b></p> <p><b>AirFlow Velocity: Average of 0.3~0.5m/s</b></p> <p><b>Material: Main Body: Cold-rolled steel with Anti-bacteria powder coating; Work Table: 304 stainless steel</b></p> <p><b>Side and Front Windows: 5mm toughened glass anti-UV</b></p> <p><b>Pre-Filter: Polyester, washable; Noise: &lt;65dB</b></p> <p><b>Front Window: Motorized; LED Lamp 12W*1 or 16W*1</b></p> <p><b>UV lamp: 30W*1 or 40W*1</b></p> <p><b>Consumption: 400W or 450W</b></p> <p><b>Caster: Universal caster with leveling feet</b></p> <p><b>PS: AC220V±10%, 50/60Hz; 110V±10%, 60Hz</b></p> |  |  |
|---|--|--|

41



Republic of the Philippines  
**WESTERN MINDANAO STATE UNIVERSITY**  
**OFFICE OF THE PRESIDENT**  
 Normal Road, Balwasan Zamboanga City  
 Telefax: 062-992-3084  
 www.wmsu.edu.ph



|   |                       |   |
|---|-----------------------|---|
| <i>Standard Accessory: LED Lamp, UV Lamp *2, Base Stand, Gas Tap Waterproof socket *2<br/>Optional Accessory: Electric height adjustable base stand<br/>With On-Site Training</i> |                       |   |
| <i>Place of Delivery: SAN RAMON CAMPUS</i>  |                       |   |
| <b>TOTAL CONTRACT PRICE</b>   | Php <b>403,800.00</b> | <b>Four Hundred Three Thousand Eight Hundred Pesos Only</b> |

You are hereby required to provide, within ten (10) days from receipt hereof, the Performance Security/Performance Bond equivalent to the following:

| Form of Performance Security   | Amount of Performance Security (Equal to Percentage of the Total Contract Price) |
|--|--|
| a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.   | Five percent (5%)  |
| b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank | Five percent (5%)  |
| c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the insurance Commission as authorized to issue such security.   | Thirty percent (30%)   |
| d) Any combination of the foregoing.   | Proportionate to share of form with respect to total amount of security          |

Failure to provide the Performance Security shall constitute sufficient ground for the cancellation of the award and forfeiture of the Bid Security.

Very truly yours,

**MA. CARLIA A. OCHOTORENA, RN., Ph.D.**  
 President

Received by:  
*[Signature]*  
**HYTEC POWER INC. / JOCELYN R. MANNALACTINS**  
 (Signature Over Printed Name)

Date: MARCH 27, 2024

AM