

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

PURCHASE ORDER

Supplier : <u>CENTRAMED PHILS. CO.</u> PhilGEPS Registration No. : <u>2004-10729</u> Address : <u>L24&26 B2,RM204,BAGSI BLDG.,DACUDAO</u> <u>AVE.AGDAO, DAVAO CITY.</u> Tel / Fax #: <u>(084) 224-3802/ 0933-858-8690</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020020468</u> Date : <u>February 13, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20010224</u>
Req. Off.: <u>PEEDO - DN HOSPITAL - CARMEN ZONE</u>	

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>60 Working Day/s</u> Payment Term : <u>ON ACCOUNT</u>
--	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 UNIT	DEFIBRILLATOR W/ PADDY - MODEL:AED 7000,BRAND-M&B AUTOMATED EXTERNAL DEFIBRILLATOR W/ PADS SPECIFICATION: OUTPUT: BIPHASIC TRUNCATED EXPONENTIAL ENERGY SEQUENCE: 15,150,200J CHANGE TIME: 8 SEC TO 150J 10 SEC TO 200J NEW BATTERY ANALYSIS TIME: 9 SEC MAXIMUM TIME FROM THE INITIATION OF RYHTM ANALYSIS TO READINESS FOR DISCHAARGE W/ NEW BATTERY: LESS THAN 30 SECONDS. MAXIMUM TIME FROM THE INITIATION OF RYTHM ANALYSIS TO READINESS FOR DISCHARGE AFTER 6 SHOCKS: LESS THA 35 SECONDS. MAXIMUM TIME FROM INITIALLY SWITCHING POWER ON TO READINESS FOR DISCHARGE : LESS THA 25 SECONDS AUDIBLE PROMPTS: 20 AUDIBLE PROMPTS VISUAL PROMPTS: LED PROMPTS CONTROLS: TWO BUTTON-ON/OFF SHOCK OUTPUT ENERGY ACCURACY +- 15% INTO ANY IMPEDANCE FROM 25 TO 175Q	118,500.00	118,500.00

BAC SECRETARIAT
 Received by: 
 Date: MAR 03 2020

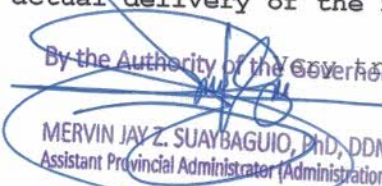
PURCHASE OF HOSPITAL EQUIPMENT FOR DOH REQUIREMENT FOR THE USE OF DDNH-CARMEN ZONE.	118,500.00
GRAND TOTAL : P 118,500.00	

Grand Total Amount in Words : ONE HUNDRED EIGHTEEN THOUSAND FIVE HUNDRED 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:

_____ (Signature over printed name)	By the Authority of the Governor  MERVIN JAY Z. SUAYBAGUIO, PhD, DDM Assistant Provincial Administrator (Administration)	EDWIN I. JUBAHIB Governor
_____ (Date)		

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.

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

PURCHASE ORDER

Supplier : <u>CENTRAMED PHILS. CO.</u>	P.O. No. : <u>2020020468</u>
PhilGEPS Registration No. : <u>2004-10729</u>	Date : <u>February 13, 2020</u>
Address : <u>L24&26 B2,RM204,BAGSI BLDG.,DACUDAO AVE.AGDAO, DAVAO CITY.</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(084) 224-3802/ 0933-858-8690</u>	P.R. No. : <u>20010224</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>60 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

THE MAXIMUM VOLTAGE 1200+- 200Q
 BATTERY:
 NON-RECHARGEABLE 12V D.C. 3.0AH
 PHYSICAL:
 DIMENSION: 303X216X89MM
 WEIGHT: 2.0 KG
 OPERATING TEMP. 0°C TO 40°C
 OPERATING HUMIDITY: RELATIVE HUMIDITY BETWEEN 30% AND 95%
 (NON CONDENSING)
 STORAGE TEMP W/O BATTERY: -20°C TO 55°C
 STORAGE HUMIDITY W/O BATTERY UP TO 93% (NON CONDENSING)

-FREE TWO PCS BATTERY
 -FREE TWO PCS PADS(ADULT&PEDIA)
 NOTE:DELIVERY;30-60 WORKING DAYS
 DEMO ON SITE TRAINING WITH CERTIFICATE
 PREVENTIVE MAINTENANCE;1 YEAR(EVERY QUARTER)
 1 YEAR WARRANTY

PURCHASE OF HOSPITAL EQUIPMENT FOR DOH REQUIREMENT FOR THE USE OF DDNH-CARMEN ZONE.	SUB TOTAL :P
	GRAND TOTAL :P 118,500.00

Grand Total Amount in Words : ONE HUNDRED EIGHTEEN THOUSAND FIVE HUNDRED 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: [Signature] Very truly yours,
EDWIN I. JUBAHIB Governor
 (Signature over printed name)
3-3-2020 (Date)
[Signature]
 By the Authority of the Governor:
MERVIN JAY Z. SUAY - GUIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

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.

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

PURCHASE ORDER

Supplier : <u>CENTRAMED PHILS. CO.</u>	P.O. No. : <u>2020020468</u>
PhilGEPS Registration No. : <u>2004-10729</u>	Date : <u>February 13, 2020</u>
Address : <u>L24&26 B2.RM204.BAGSI BLDG..DACUDAO AVE.AGDAO, DAVAO CITY.</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(084) 224-3802/ 0933-858-8690</u>	P.R. No. : <u>20010224</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>60 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

BIOMED(BASED ON DAVAO CITY)

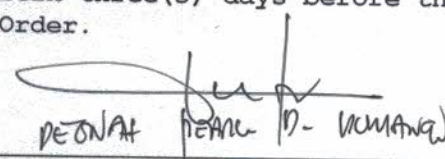
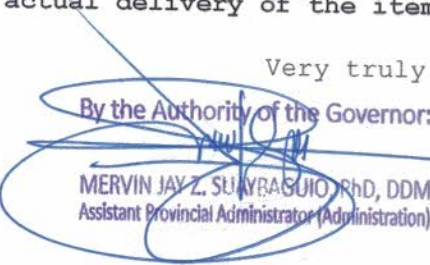
The award is based on Abstract No. 0220200312
 dated February 07, 2020 under Quotation No. C20200346
 opened on January 30, 2020

PURCHASE OF HOSPITAL EQUIPMENT FOR DOH REQUIREMENT FOR THE USE OF DDNH-CARMEN ZONE.	SUB TOTAL :P
	GRAND TOTAL :P 118,500.00

Grand Total Amount in Words : **ONE HUNDRED EIGHTEEN THOUSAND FIVE HUNDRED 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:  <u>DEONAH PEARL D. UMANG</u> (Signature over printed name) <u>3-3-2020</u> (Date)	Very truly yours,  By the Authority of the Governor: <u>MERVIN JAY Z. SULAYBASILIO</u> PhD, DDM Assistant Provincial Administrator (Administration)
	EDWIN I. JUBAHIB Governor

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.