#### Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier : ZAFIRE DISTRIBUTORS INC. P.O. No.: 2020062161 Date : June 15, 2020 PhilGEPS Registration No. 2007-33777 : #117 KM3 MCART HUR H-WAY BRGY.MATINA Address Mode of Procurement: Bidding CROSSING, TALOMO DIST., DC Tel / Fax #: (082) 297-3828/ 0938-220-9620 P.R. No. : 20032396 Registration Certificate Req. Off.: PEEDO - BLOOD BANKING Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Delivery Term: 30Calendar Day/s Place of Delivery PEEDO DAVNOR BLOOD CENTER, Payment Term : ON ACCOUNT Date of Delivery: MANKILAM, TAGUM CITY Unit Cost Amount Description Item No. Quantity/Unit 300,000.00 200.00 **DOUBLE BAGS,450 ML** 1,500 PCS 1 115.00 69,000.00 **\$INGLE BAGS,450ML** 600 PCS 2 274,500.00 305.00 900 PCS TRIPLE BAGS.450ML 3 TECHNICAL SPECIFICATION: -NEEDLE: 1. NEEDLE WITH SUPERIOR QUALITY OF SHARPNESS WITH MINIMIZING TRAUMA AND PUNCTURE PAIN. 2. ULTRA-THIN NEEDLE WITH TRIPLE BEVEL CUT. 3.OVAL SPLIT TIPS THAT HAVE MINIMAL TISSUE SLAVING AND BLOOD SEEPAGE DURING NEEDLE INSERTION. 4. SAND-BLASTED, SILICON-LUBRICATED CANNULA-SURFACE FOR SMOOTH AND EASY VENIPUNCTURE 5. NEEDLE GAUGE IS 16G 6. NEEDLE CAPS WITH CLICK TIPS -LABEL: 1. BLOOD BAG LABEL MUST BE DESIGNED WITH POLYMERIC TAMPER PROOF LABEL, REGISTERED IN ICCBBA(INTERNATIONAL COUNCIL FOR COMMONALITY IN BLOODBANKING AUTOMATION) LICENSED TO ISBT (INTERNATIONALSTANDARD FOR BLOOD &TRANSBLOOD) FOR USE OF PEEDO DAVNOR BLOOD CENTER 643,500.00 643,500.00 GRAND TOTAL : P SIX HUNDRED FORTY THREE THOUSAND FIVE HUNDRED and 0/100 Grand Total Amount in Words 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. Very truly yours, Conforme: **EDWIN I. JUBAHIB** Governor (Signature over printed name) By the Authority of the Governor: Anuler. ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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 : ZAFIRE DISTRIBUTOR\$ INC. P.O. No.: 2020062161 Date : June 15, 2020 PhilGEPS Registration No. : 2007-33777 : #117 KM3 MCARTHUR H-WAY BRGY.MATINA Mode of Procurement: Bidding CROSSING, TALOMO DIST., DC Tel / Fax #: (082) 297-3828/ 0938-220-9620 P.R. No. : \_20032396 Registration Certificate Req. Off .: PEEDO - BLOOD BANKING Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Delivery Term: 30Calendar Day/s Place of Delivery PEEDO DAVNOR BLOOD CENTER. Date of Delivery: MANKILAM, TAGUM CITY Payment Term : ON ACCOUNT Unit Cost Amount Quantity/Unit Description Item No. -PACKING: 1. COLOR CODED BLISTER PACKING FOR EASY IDENTIFICATION OF BLOODBAGS AND SYSTEMATIC PROCESSING OF DIFFERENT BLOOD COMPONENTS -SEGMENT TUBING: -SEGMENT NUMBER ON THE SESGMENT TUBING ARE PRINTED CLEARLY & SPACED PROPERLY 2.WIDER DIAMETER AN SHORTER LENGTH OF SEGMENT TUBING TO HASTEN BLOOD COLLECTION PROCESS AND PREVENT BLOOD CLOTS IN THE TUBING PARTICULARLY FOR THE TYPE OF VEINS WHICH ARE POOR AND OBSCURE WHICH HAVE SLUGGISH BLOOD FLOW SNAP TIP FOR EASY TRANSFER OF BLOOD COMPONENTS TO SATELLITE BAGS. NOTE. ALL DELIVERED BLOODBAGS MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE DELIVERY 15-30 DAYS UPON RECEIPT OF CONFIRMED ORDER FOR USE OF PEEDO DAVNOR BLOOD CENTER SUB TOTAL : P 643,500.00 GRAND TOTAL : P Grand Total Amount in Words : SIX HUNDRED FORTY THREE 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. Very truly yours, Conforme: **EDWIN I. JUBAHIB** Governor (Signature over printed name) By the Authority of the Governor: Aughter -ENGR. JOSIEJEAN R. RABANOZ, MPA, ENP Provincial Administrator 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 : ZAFIRE DISTRIB	UTORS	INC.		

PhilGEPS Registration No. : 2007-33777

Item No.

: #117 KM3 MCARTHUR H-WAY BRGY.MATINA

CROSSING, TALOMO DIST., DC

Tel / Fax #: (082) 297-3828/0938-220-9620

Registration Certificate

P.O. No.: 2020062161

Date : June 15, 2020

Mode of Procurement: Bidding

Unit Cost

P.R. No. : \_20032396

Reg. Off .: PEEDO - BLOOD BANKING

Quantity/Unit

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

Place of Delivery PEEDO DAVNOR BLOOD CENTER.

Date of Delivery: MANKILAM, TAGUM CITY

0520201823

Delivery Term: 30Calendar Day/s

Payment Term : ON ACCOUNT

Amount

TEM SPECIFICATION/CLARIFICATION REFER TO R.O.

Description

The award is based on Abstract No.

dated May 25, 2020 under Bid No. B20200149

opened on May 26, 2020

FOR USE OF PEEDO DAVNOR BLOOD CENTER

SUB TOTAL

: P

GRAND TOTAL : P

643,500.00

Grand Total Amount in Words :

SIX HUNDRED FORTY THREE 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:

Very truly yours,

**EDWIN I. JUBAHIB** 

Governor

(Signature over printed name)

13 2020

(Date)

By the Authority of the Governor: Allalla.

ENGR. JOSIE FEAN R. RABANOZ, MPA, Enp Provincial Administrator

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.