




PURCHASE ORDER

Supplier : SUNTREK ENTERPRISES Address : BRGY34-D POB DISTRICT DAVAO CITY PhilGEPS Registration No. : 20130983409169554110 Tel./Fax No. : 09382989671 Registration Certificate : DTI	P.O. Number: 2023124967  O202312496774892D590 Date : Nov 30, 2023 P.R. No. : 2023095264 Procurement mode: Competitive Bidding
Req. Office : Provincial Health Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 piece	AED Device Trainer with remote -Pre-programmed with English -1 set of adult training pads -1 set of child training pads -1 hard storage case -2 set of pad connector pins and 1 set spare -1 carry bag -protective case for pads PRESTAN	36,560.00	109,680.00
2	3.00 piece	Adult Training Dummy Mannequin Simulators -soft bag -training mat -light skin -lightweight with oral nasal passage allow realistic nose pinch required to use ventilation -latex free -durable -breathing and clicker function PRESTAN	26,000.00	78,000.00
3	2.00 piece	Infant CPR Mannequin Simulators -1 airway -Jumpsuit for manikin -softpack carrying case -Visible chest-rise on ventilations LAERDAL	42,000.00	84,000.00

Supplies for use of Basic Life Support (BLS) Training

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.

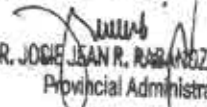
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY of the items within three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____
Roberto B. Francis Jr.

 (Signature over printed name)

 Jan 08, 2024

 (Date)

Very truly yours,

 ENGR. JOGIE JEAN R. PARANGZ, CE, MPA, EnP
 Provincial Administrator
EDWIN I. JUBAHIB
 Governor

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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P.O. Number: **2023124967**

Address : **BRGY34-D POB DISTRICT DAVAO CITY**



O202312496774892D590

PhilGEPS Registration No. : **20130983409169554110**

Tel./Fax No. : **09382989671**

Registration Certificate : **DTI**

Date : **Nov 30, 2023**

P.R. No. : **2023095264**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Health Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
4	2.00 piece	Large 1000ml ambu bag BVM / Bag Valve mask emergency resuscitation with carry bag LAERDAL	5,500.00	11,000.00
5	2.00 piece	Pedia ambu bag BVM with carry bag LAERDAL	5,500.00	11,000.00
6	70.00 piece	Pocket Mask/Medical Rescue Mask (Adult/child)with hard case and wrist strap RESPILIFE	550.00	38,500.00
7	10.00 pair	AED training device patch replacement pads PRESTAN	3,500.00	35,000.00
8	70.00 pc	Triangular Bandages (91 cm x 91 cm x 130 cm) -white cotton bandage OEM	130.00	9,100.00
9	1.00 pc	Plastic Spine Board 30 hole with spider strap(186 x 45 x 5 cm)(LxWxH) VMED	5,950.00	5,950.00
10	2.00 piece	Adjustable Cervical Collar Surgical neck support OEM	1,200.00	2,400.00
11	4.00 set	Padded Board Splints (6pcs with bag) RESCUE8	4,200.00	16,800.00

Supplies for use of Basic Life Support (BLS) Training

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

Conforme :

 (Signature over printed name)

Very truly yours,

ENGR. JOSIE JEAN R. RABANOS, CE, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
 Governor

 (Date)

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The award is based on Abstract No. **1120234332** created on **November 14, 2023** and resolved on **November 30, 2023** under Quotation No. **B20235404** opened on **November 13, 2023**

Supplies for use of Basic Life Support (BLS) Training

Grand Total Amount in Words : **FOUR HUNDRED ONE THOUSAND FOUR HUNDRED THIRTY AND XX / 100**

GRAND TOTAL : **₱ 401,430.00**

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 : _____
Rebucio B. Francis Jr.
 (Signature over printed name)

Jan. 08, 2024
 (Date)

Very truly yours,

By the Authority of the Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator
EDWIN I. JUBAHIB
 Governor

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ALEJANDRO R. OMILA JR.