

PURCHASE ORDER

Supplier: **ZAFIRE DISTRIBUTORS INC.**

P.O. Number: 2024051060

Address: **QUEZON CITY**



O20240510605E6A9FA3F

PhilGEPS Registration No.: **200701121611132456945**

Tel./Mobile/Fax No.: **09992263196**

Registration Certificate: **SEC**

Date: **Apr 18, 2024**

P.R. No.: **2024010632**

Procurement mode: **Competitive Bidding**

Req. Office: **PEEDO - DavNor Pharmacy**

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

Data of Delivery: _____ Payment Term: **ON ACCOUNT** Delivery Term: **End-user shall require the delivery of items in such quantity depending on actual needs**

Place of Delivery: **DAVNOR PHARMACY**

Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,000.00 PCS	BLOOD ADMINISTRATION SET - WITH 1 SPIKE, 172-210 uM PORE MESH FILTER, 20 DROPS/ML, SLIP CONNECTOR, PVC, DEHP FREE, STERILIZED BY ELECTRON BEAM. TERUMO	70.00	140,000.00
2	20,000.00 PCS	DISPOSABLE INSULIN SYRINGE W/NEEDLE 1ML (G30 X 3/8") - MULTI-BEVEL NEEDLE, SMOOTH PLUNGER MOVEMENT, SEMI-TRANSPARENT AND CLEAR PRINTS, EXTRA THIN WALL TECHNOLOGY. TERUMO	9.75	195,000.00
3	2,000.00 PCS	DISPOSABLE NEEDLE G18 X 1 1/2" - SHARP LANCET POINT, SILICONE COATING, THIN WALLED NEEDLED, VISUAL OBSERVATION OF FLASHBACK THROUGH THE SEMI-TRANSPARENT COLOUR-CODED NEEDLE HUB, STERILIZED BY ETHYLENE OXIDE. TERUMO	2.01	4,020.00
4	2,000.00 PCS	DISPOSABLE NEEDLE G19 X 1 1/2" - SHARP LANCET POINT, SILICONE COATING, THIN WALLED NEEDLED, VISUAL OBSERVATION OF FLASHBACK THROUGH THE	2.01	4,020.00

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS.

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)
May 27, 2024
(Date)

Very truly yours,

DE CARLO L. UY
Acting 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. OMLAJR.

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		SEMI-TRANSPARENT COLOUR-CODED NEEDLE HUB, STERILIZED BY ETHYLENE OXIDE. TERUMO		
5	2,000.00 PCS	DISPOSABLE NEEDLE G23 X 1" - SHARP LANCET POINT, SILICONE COATING, THIN WALLED NEEDLED, VISUAL OBSERVATION OF FLASHBACK THROUGH THE SEMI-TRANSPARENT COLOUR-CODED NEEDLE HUB, STERILIZED BY ETHYLENE OXIDE. TERUMO	2.01	4,020.00
6	2,000.00 PCS	DISPOSABLE NEEDLE G25 X 1" - SHARP LANCET POINT, SILICONE COATING, THIN WALLED NEEDLED, VISUAL OBSERVATION OF FLASHBACK THROUGH THE SEMI-TRANSPARENT COLOUR-CODED NEEDLE HUB, STERILIZED BY ETHYLENE OXIDE. TERUMO	2.01	4,020.00
7	2,000.00 PCS	DISPOSABLE NEEDLE G27 X 1 1/2" - SHARP LANCET POINT, SILICONE COATING, THIN WALLED NEEDLED, VISUAL OBSERVATION OF FLASHBACK THROUGH THE SEMI-TRANSPARENT COLOUR-CODED	2.01	4,020.00

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Conforme :

WENDEL GONZALES
(Signature over printed name)

Very truly yours,

DE CARLO LUY
Acting Governor

MAY 23, 2024
(Date)

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ALEJANDRO R. OMILAJR.

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Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		NEEDLE HUB, STERILIZED BY ETHYLENE OXIDE. TERUMO		
8	38,000.00 PCS	DISPOSABLE SYRINGE W/NEEDLE 3ML (G23 X 1") - ULTRA SHARP NEEDLE, SMOOTH PLUNGER, CLEAR BARREL AND MARKINGS. TERUMO	6.80	258,400.00
9	50,000.00 PCS	DISPOSABLE SYRINGE W/NEEDLE 5ML (G23 X 1") - ULTRA SHARP NEEDLE, SMOOTH PLUNGER, CLEAR BARREL AND MARKINGS. TERUMO	7.33	366,500.00

Remarks:

ADDITIONAL REQUIREMENTS:

1. ORIGINAL/CERTIFIED TRUE COPY OF CERTIFICATION THAT THE SUPPLIER IS AN EXCLUSIVE DISTRIBUTOR OR DEALER OF THE PRODUCTS/ITEM, FOR BIDDING DULY ISSUED BY THE PRINCIPAL/MANUFACTURER.
2. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT CERTIFICATE OF PRODUCT REGISTRATION (CPR) AND MUST CONFORM WITH THE ITEMS BID. THE BIDDER MUST SUBMIT A CERTIFICATION FROM THE FOOD AND DRUG ADMINISTRATION THAT THE ITEMS BEING OFFERED DOES NOT REQUIRE A CPR.
3. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT LICENSE TO OPERATE AS MEDICAL DEVICE IMPORTER/WHOLESALE ISSUED THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.

FAILURE TO SUBMIT ANY OF THE POST-QUALIFICATION REQUIREMENTS ON TIME, OR A FINDING AGAINST THE VERACITY THEREOF, SHALL DISQUALIFY THE BIDDER FOR AWARD.


TECHNICAL SPECIFICATION:

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS.

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)

(Date)

Very truly yours,



DE CARLO L. UY
Acting Governor

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ALEJANDRO R. OMILAJR.

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Req. Office: **PEEDO - DavNor Pharmacy**

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Partial delivery **NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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1. THE ITEM MUST CONFORM TO THE DESCRIPTION AS STATED IN THE BID DOCUMENT.
2. THE ITEM MUST HAVE NO RECORD OF VIOLATION AND SHALL BE INCLUDED IN THE LIST OF ACCEPTABLE MEDICAL AND LABORATORY SUPPLIES BY THE HOSPITAL'S HEAD MEDTECH AND THERAPEUTIC COMMITTEE.
3. FOR NEWLY INTRODUCED MEDICAL AND LABORATORY SUPPLIES IN THE HOSPITALS, THE BIDDER MUST HAVE SUBMITTED TO THE DAVNOR PHARMACY ALL THE REQUIREMENTS (i.e. samples for evaluation) AND WAS DECLARED ACCEPTABLE. DEADLINE FOR THE SUBMISSION OF SAMPLE IS FIVE (5) DAYS BEFORE THE OPENING OF BIDDING.
4. THE SUPPLIER MUST OFFERED ONLY ONE (1) BRAND OF EVERY ITEM IN THE BID DOCUMENT AND THE SAME ITEM TO BE SUBMITTED FOR PRODUCT EVALUATION.
5. THE ITEM MUST HAVE CERTIFICATE OF PRODUCT REGISTRATION (CPR) ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.
6. THE SUPPLIER MUST HAVE VALID AND CURRENT LICENSE TO OPERATE AS MEDICAL DEVICE IMPORTER/WHOLESALE ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.

TERMS AND CONDITIONS:

1. DELIVERY TERM: END-USERS SHALL DETERMINE THE QUANTITY OF ITEMS TO BE DELIVERED, DEPENDING ON ACTUAL NEEDS.
2. MODE OF PAYMENT: MONTHLY BASIS.
3. ISSUANCE OF SALES/CHARGE INVOICE AND PROCESSING OF PAYMENT IS ON MONTHLY BASIS BASED ON THE ACTUAL CONSUMPTION OR QUANTITY DELIVERED ON A PARTICULAR PERIOD.
4. THE ISSUANCE OF SALES/CHARGE INVOICE MUST BE EVERY 1ST WEEK OF THE SUCCEEDING MONTH.
5. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
6. TOTAL LOT AWARDING.
7. THE EXPIRATION DATE OF ITEMS TO BE OFFERED SHOULD NOT BE LESS THAN TWO (2) YEARS FROM THE DATE OF MANUFACTURE AND NOT LESS THAN ONE AND A HALF (1 1/2) YEARS FROM THE DATE OF DELIVERY. IN CASE OF SHELF-LIFE OF ITEMS TO BE OFFERED IS LESS THAN TWO (2) YEARS, A GUARANTEE LETTER SHALL BE SUBMITTED
8. GOODS WHICH ARE THREE (3) MONTHS NEAR THE EXPIRY PERIOD SHALL BE RETURNED TO THE SUPPLIER, THE

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS.

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Conforme: WENWEN DE CARLO L. UY
(Signature over printed name)
April 22, 2024
(Date)

Very truly yours,
DE CARLO L. UY
Acting Governor

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SUPPLIER SHALL ALSO REPLACE THE RETURNED ITEMS/GOODS.

9. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM FIVE (5) DAYS BEFORE THE DELIVERY OF ITEMS.

ALL ITEMS TO BE CHARGED TO THE THREE (3) DAVAO DEL NORTE HOSPITALS MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT:

*DDNH-KAPALONG ZONE - P358,713.34

*DDNH-IGACOS ZONE - P358,713.34

*DDNH-CARMEN ZONE - P 358,713.32

The award is based on Abstract No. **0320240579** created on **March 12, 2024** and resolved on **April 18, 2024** under Quotation No. **B20240266** opened on **March 11, 2024**

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS.

Grand Total Amount in Words : NINE HUNDRED EIGHTY THOUSAND AND XX / 100

GRAND TOTAL :

₱ 980,000.00

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Acting Governor

May 27, 2024
(Date)

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