Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: AG MEDICAL AND DENTAL TRADING P.O. No. : 2021104274 PhilGEPS Registration No. : 2013108429[10]3190223 Date : October 14, 2021 :DON PUFINO ALONZOUT. COTABATO Address Mode of Procurement: Bidding Tel / Fax #: 21073918 P.R. No. : Registration Certificate Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Delivery Term: 10Calendar Day/s Place of Delivery PGSO Warehouse Date of Delivery: Payment Term : ON ACCOUNT Unit Cost Amount Quantity/Unit Description Item No. 27,040.00 108,160.00 LARYNGOSCOPE WITH ADULT BLADE WITH 4SET 1 AMBU BAG Complete set: Composition: Laryngoscope blade #3class + fiber optic Laryngoscope blade #4 class + fiber optic Laryngoscope short handle fiber optic Laryngoscoipe case 27,040.00 108,160.00 4 SET LARYNGOSCOPE WITH PEDIA BLADE WITH 2 AMBU BAG Complete set: Composition: Laryngoscope blade MAC # pedia size Class + fiber optic Laryngoscope short hnadle fiber optic Laryngoscope case LARYNGOSCOPE WITH NEONATAL BLADE 27,040.00 108,160.00 4 SET 3 WITH AMBU BAG Complete set: Classic f.0 > laryngoscope neonate #01 mac Classic f.0>laryngoscope neonate #2mac PURCHASE OF MEDICAL EQUIPMENT FOR THE USE OF DDNH-CARMEN SUB TOTAL : P 324,480.00 ZONE 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: STONIO LAVA GIMA EDWIN I. JUBAHIB Governor (Signature over printed name) By the Authority of the Governor: JEAN R. RABANOZ, MPA, Enp ENGR. JOSI Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER	P	U	R	\mathbf{CH}	AS	\mathbf{E} (O.	R	D	EF	2
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Supplier: AG MEDICAL AND DENTAL TRADING P.O. No.: 2021104274 PhilGEPS Registration No. : 201310842951013190223 Date : October 14, 2021 : DON RUFIND ALONZO ST, COTABLATO CITY Mode of Procurement: Bidding Tel / Fax #: P.R. No. : 21073918 DTI Registration Certificate Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Delivery Term: 10Calendar Day/s Place of Delivery PGSO Warehouse Payment Term : ON ACCOUNT Date of Delivery: Unit Cost Amount Description Item No. Quantity/Unit Laryngoscope short handle fiber optic Laryngoscope case 160.680.00 160,680.00 CT-500 OPTHALMIC CHAIR AND STAND UNIT 1 UNIT SPECIFICATION: Maximum siize: 1100x800x2100mm Table size:m 890x405mm Table moving angle: 90 degrees Table moving distance: 335mm swing arm angle: +35 degrees swing arm rotation: 60 degrees seat rotationv angle: 45 degrees seat height 150mm(550-700mm) seat load: 250kg seat moving distance 150mm seat reclining angle 120-140 degres ELECTRIC OPTHALMIC OPERATING TABLE 197,600.00 197,600.00 5 1 UNIT Strength: 1980mm Wuidth: 550mm PURCHASE OF MEDICAL EQUIPMENT FOR THE USE OF DDNH-CARMEN 358,280.00 SUB TOTAL : P ZONE 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: SAMOUTUA GIMA **EDWIN I. JUBAHIB**

(Signature over printed name)

11272021

(Date)

Governor

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP Provincial Administrator

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Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : AG MEDICAL AND DENTAL TRADING

P.O. No.: 2021104274

PhilGEPS Registration No. : 201308412951013190223

Date : October 14, 2021

Address

: DON RUFINO ALONZO ST COTABATO CITY

Mode of Procurement: Bidding

Tel / Fax #:

Registration Certificate

P.R. No. : 21073918

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 PGSO Warehouse

Payment Term : ON ACCOUNT Date of Delivery:

Delivery Term: 10Calendar Day/s

Item No.

Quantity/Unit

1 UNIT

Description

Unit Cost

Amount

Maximum table top 750mm Minimum table top 550mm+-20mm Electric back lifting>-60 degrees Head plate rising >- 100mm Head plate fall <-30mm Power supply ac220v+-10%, 50hz package 1680x730x780mm

HIGH FREQUENCY ELETROSURGICAL

290,000.00

290,000.00

GENERATOR UNIT

SPECS:

Stainless steel cover Appluicatio of use

General surgery: thoracic surgery, orthopedics, obstetric and Gynecology

Urology surgery Material Freq 512KHz max out put 300W

applicatiom: Human/Vet/Surgery

power supply 100-240-C50mA;BIP<60mA

PURCHASE OF MEDICAL EQUIPMENT FOR THE USE OF DDNH-CARMEN ZONE

SUB TOTAL : P 290,000.00

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.

Conforme:

StemoLAVA GIMA

(Signature over printed name)

22/2021 (Date)

Very truly yours,

EDWIN I. JUBAHIB Governor

By the Authority of the Governor:

JEAN R. RANANOZ, MPA, ENP ENGR. JOSI Provingial Administrator

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Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : AG MEDICAL AND DENTAL TRADING

PhilGEPS Registration No. : 201308412951013196223

Address : DON RUFINO ALONZO ST. COTABATO CITY

Tel / Fax #:

Registration Certificate : DT

P.O. No.: 2021104274

Date : October 14, 2021

Mode of Procurement: Bidding

P.R. No.: 21073918

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

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

Description

Place of Delivery PGSO Warehouse

Date of Delivery: _____Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Unit Cost Amount

Item No. Quantity/Unit
7 2UNIT

2 UNIT OXYGEN CONCENTRATOR

34,000.00

68,000.00

9F-3/9F-5

Technical data:

input power 320 VA (9f-3)

input power (400VA(9F-5)

Flow range 0.5-3L/min

Oxygen Concentration: 93% + - 3% output pressure 20-50K Pa (9f-5) sound level 46B(A)(9f-3;48dB(A)(9f-5)

size 50+ 21*64cm

ALL BIDDERS SUPPLIER MUST SPECIFY BRAND NAMES AND MODEL NAME AND SPECIFY WARRANTY PERIOD

10 CAL. DAYS

The award is based on Abstract No. 1020214156 dated October 04, 2021 under Bid No. B20210484 opened on September 30, 2021

PURCHASE OF MEDICAL EQUIPMENT FOR THE USE OF DDNH-CARMEN ZONE

SUB TOTAL

68,000.00

GRAND TOTAL :P

1,040,760.00

Grand Total Amount in Words:

ONE MILLION FORTY THOUSAND SEVEN HUNDRED SIXTY 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:

SIMPLYM GINA

(Signature over printed name)

Rackeln

(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

ENGR. JOSIE JEÁN R. RABANOZ, MPA, EnP Provingal Administrator

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