

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : EVERYDAY ENTERPRISE P.O. Number: 2024124654 Address : ANGUS COMPLEX 81-A MC ARTHUR HIGHWAY MATINA CROSSING TALOMO DISTRICT 8000 DAVAO CITY DAVAO DEL O2024124654156036B52 SUR P TIN: 443-138-788-000 Date: Dec 05, 2024 PhilGEPS Registration No. : 2013057120019962226 P.R. No.: 2024106061 Tel./Mobile/Fax No.: 09270052639 Procurement mode: Competitive Bidding Registration Certificate: DTI Req. Office: PEEDO - DDN Hospital (Kapalong Zone) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 20 Working Days Place of Delivery : On site (DDNH-KZ) I.N. Quantity/Unit Item Unit Cost Amount 1 1.00 DEFIBRILLATOR WITH AUTOMATED EXTERNA 349,000.00 349,000.00 DEFIBRILLATOR 7 INCH diagonal LCD TFT color screen. Display resolution of 800 x 480 pixels VGA. 3 waveforms display. With ready for use indicator to confirm that the device has passed it's hourly, daily, & weekly automated self test. With patient category button to quickly allow clinicians to switch between patient categories. With smart select knob for easy menu navigation. With mark event button to insert time stamp annotations on event summary. Battery: Lithium Ion Battery At least 2.5 hours monitoring on full battery; at least 100 full energy. External paddles: External adult paddles with removable adaptors to reveal pediatric paddles. Has patient contact indicator located in the paddle that lights up to signify good contact with With remote charge and shock buttons present For DDNH-Kapalong Zone use. 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, Ca Houng (Signature over printed name) JUBAHIB Provincial Governor/ 12/26/2024 (Date)

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE:



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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.

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Conforme:

Very truly yours,

(Signature over printed pame)

(Date)

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12024

(Date)

ALEJANDRO R. OMILA JR.

EDWIN JUBAHIB Provincial Governor



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: EVERYDAY ENTERPRISE

Address: ANGUS COMPLEX 81-A MC ARTHUR HIGHWAY MATINA

CROSSING TALOMO DISTRICT 8000 DAVAO CITY DAVAO DEL

SUR P

TIN: 443-138-788-000

PhilGEPS Registration No. : 2013057120019962226

Tel./Mobile/Fax No.: 09270052639

Registration Certificate: DTI

Req. Office: PEEDO - DDN Hospital (Kapalong Zone)

O2024124654156036B52

Date: Dec 05, 2024 P.R. No.: 2024106061

P.O. Number: 2024124654

Procurement mode: Competitive Bidding

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

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery : On site (DDNH-KZ)

Delivery Term: 20 Working Days

Quantity/Unit

Item

Unit Cost

Amount

automatically activated after shock delivery.

Validated for adult and infant/child use.

AED energy profile: 150 joules non-escalating for adult 50 J for infant/child nominal into a 50 Ohm test load.

COMEN

Remarks:

COMPLY ALL-with complete accessories.

- -two (2) years warranty on parts and services
- -conduct annual calibration and quarterly Preventive Maintenance Services within the warranty period.
- -conduct end-users and technical training.
- -submit the Operation and Service Manual in the English language
- -include delivery, installation and testing.
- -bidder must have service engineers/technicians based in Mindanao.

The award is based on Abstract No. 1120244458 created on November 26, 2024 and resolved on December 05, 2024 under Quotation No. B20245718 opened on November 25, 2024

For DDNH-Kapalong Zone use.		8
Grand Total Amount in Words: THREE HUNDRED FORTY-NINE THOUSAND AND XX / 100	GRAND TOTAL:	P 349,000.00
In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed.	e, a penalty of one-tenth	(1/10) of one percent

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:

BROVIND DAYE (Signature over printed name) 26

Very truly yours,

I JUBAHIB/M Provincial Gevernor

(Date)

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ALEJANDRO R. OMILA JR.