

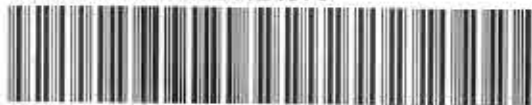


## PURCHASE ORDER

Supplier: **ZAFIRE DISTRIBUTORS INC.**

P.O. Number: **2024124570**

Address: **49 EXAMINER ST. BRGY. WEST TRIANGLE QUEZON CITY**



**O2024124570BA21EFC6B**

TIN: **233-495--266**  
 PhilGEPS Registration No.: **200701121611132456945**  
 Tel./Mobile/Fax No.: **09992263196**  
 Registration Certificate: **SEC**

Date: **Nov 25, 2024**  
 P.R. No.: **2024095472**  
 Procurement mode: **Competitive Bidding**

Req. Office: **PEEDO - DDN Blood Center**

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

Date of Delivery: \_\_\_\_\_ Payment Term: **ON ACCOUNT**

Delivery Term: **15 Calendar Days**

Place of Delivery: **PEEDO DAVNOR BLOOD CENTER BLDG., CAPITOL CI**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 PC	SINGLE BLOOD BAG 450ML <b>TERUMO</b>	220.00	44,000.00
2	1,000.00 PC.	TRIPLE BLOOD BAG 450ML <b>TERUMO</b>	508.00	508,000.00
3	500.00 PC.	DOUBLE BLOOD BAG 450ML Blood Bag Configurations: Single, Double, Triple, or Quadruple Blood Bags Anticoagulant: Citrate Phosphate Dextrose Adenine-1 (CPDA-1) Plastic Material: Polyvinyl chloride (PVC) with DEHP Surface: Embossed surface to avoid sticking to each other during autoclaving and to improve grip when handling Needle -Triple-bevel-cut needle with an ultra-thin wall design: Reduces the discomfort of venipuncture; -Sand-blasted and Silicon-lubricated cannula surface: Minimizes activation of blood components Needle Size: 16 G x 38mm Tubes: -Embossed surface	315.00	157,500.00

**FOR USE OF PEEDO DAVNOR BLOOD CENTER LABORATORY**

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)

Very truly yours,

**EDWIN T. JOBAHIB**  
 Provincial Governor *mf*

**12-28-2024**  
 \_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 (Date)

**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.



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P.O. Number: **2024124570**

Address : **49 EXAMINER ST. BRGY. WEST TRIANGLE QUEZON CITY**



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 Place of Delivery : **PEEDO DAVNOR BLOOD CENTER BLDG., CAPITOL C**

Delivery Term: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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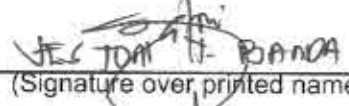
- Unique sequence of numbers for identification (Laser Printed)
- Compatible with sterile tube connecting devices
- Presence of Tip Valve / Cannula:
- Easy "break-away" valve opened by a double bend movement with audible "click" confirmation to operators.
- Large inner diameter valve for smooth extraction and fast transfer of the components or additive solution.
- Outlets: ?Long-neck inner tube
- Tube dimension and diaphragm position are designed for spikes according to ISO 1135-4
- Labels: -Easy to write on
- Tamper-evident
- Single- or double-color graphics;
- Compliant with ISBT Guidelines for dimensions
- Pre-printed with solution contents and bag type
- Compliant with ISO 3826-2
- Shelf Life: -36 months in the original unopened aluminum pouch
- 15 days after opening the aluminum pouch
- Barcode System: -ISBT 128 barcodes on bag labels
- GS1-128 barcodes on secondary packing and shipping carton

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Conforme :

  
 \_\_\_\_\_  
 (Signature over printed name)  
 12-23-2024  
 \_\_\_\_\_  
 (Date)

Very truly yours,


  
**EDWIN JUBAHIB**  
 Provincial Governor  
 \_\_\_\_\_  
 (Date)

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ALEJANDRO R. OMILA JR.



## PURCHASE ORDER

Supplier : <b>ZAFIRE DISTRIBUTORS INC.</b>  Address : <b>49 EXAMINER ST. BRGY. WEST TRIANGLE QUEZON CITY</b>  TIN: <b>233-495--266</b> PhilGEPS Registration No. : <b>200701121611132456945</b> Tel./Mobile/Fax No. : <b>09992263196</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2024124570</b>  <b>02024124570BA21EFC6B</b> Date : <b>Nov 25, 2024</b> P.R. No. : <b>2024095472</b> Procurement mode: <b>Competitive Bidding</b>
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Req. Office : **PEEDO - DDN Blood Center**

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PEEDO DAVNOR BLOOD CENTER BLDG., CAPITOL CI</b>	Delivery Term: <b>15 Calendar Days</b>
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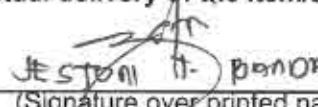

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Single Packs: Blood bags are sterilized in a polyester cast polypropylene (PP) over-wrap Aluminum Pouch: Airtight aluminum pouch Conformities: -ISO 9001:2008 -ISO 13485:2003 -ISO 3826-1:2013 -ISO 3826-2:2008 -ISO 3826-3:2007 <b>TERUMO</b>		

- Remarks :
- ADDITIONAL REQUIREMENTS:**
1. Original/Certified true copy of valid and current Certificate of Product Registration (CPR) and must conform with the items bid, arranged according to item number. The Bidder must submit a certificate from the Food and Drug Administration (FDA) that the items being offered does not require a CPR.
  2. Original/Certified true copy of valid and current License to Operate as Medical Device Importer/Wholesaler issued by the Philippine Food and Drug Administration.
  3. Failure to submit any of the Post-Qualification Requirement on time, or a finding against the veracity thereof, shall disqualify the bidder for award.
  4. The item must conform to the description as stated in the bid document.
  5. The item must have no record of violation and shall be included in the list of acceptable laboratory reagents and supplies by Blood Center Head Medtech and therapeutic committee.
  6. For newly introduced laboratory reagents and supplies in the blood center, the bidder must have submitted to the blood center all the requirements ( i.e. samples for evaluation) and was declared acceptable. Deadline for the submission of sample is three (3) days before the opening of bidding.
  7. The supplier/bidder must offer only one (1) definite brand of every item in the bid document and the same item to be submitted for product evaluation.

**FOR USE OF PEEDO DAVNOR BLOOD CENTER LABORATORY**

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**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.**


Conforms :  _____ (Signature over printed name)  <b>12-27-2024</b> _____ (Date)	Very truly yours,   <b>EDWINT. JUBAHIB</b> Provincial Governor _____ (Date)
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ALEJANDRO R. OMILA JR.



# PURCHASE ORDER

Supplier : <b>ZAFIRE DISTRIBUTORS INC.</b>	P.O. Number: <b>2024124570</b>
Address : <b>49 EXAMINER ST. BRGY. WEST TRIANGLE QUEZON CITY</b>	 <b>O2024124570BA21EFC6B</b>
TIN: <b>233-495--266</b> PhilGEPS Registration No. : <b>200701121611132456945</b> Tel./Mobile/Fax No. : <b>09992263196</b> Registration Certificate : <b>SEC</b>	Date : <b>Nov 25, 2024</b> P.R. No. : <b>2024095472</b> Procurement mode: <b>Competitive Bidding</b>

Req. Office : **PEEDO - DDN Blood Center**

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Place of Delivery : <b>PEEDO DAVNOR BLOOD CENTER BLDG., CAPITOL CI</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- TERMS AND CONDITION:**
1. The expiration date of items to be offered should not be less than two (2) years from the date of manufacture and in case of shelf-life of items to be offered is less than two(2) years, a guarantee letter shall be submitted.
  2. Goods which are three (3) months near the expiry period shall be returned to the supplier, the supplier shall also replace the returned items/goods.
  3. Prior notice shall be given to supplier of any changes in the delivery schedule.
  4. All items must be quoted, failure to do so will be disqualified as a bidder.
  5. Total Lot Awarding.
  6. Item specification/clarification refer to R.O. and supplier must inform the R.O. Inspectory Team upon delivery of the items.

The award is based on Abstract No. **1120244201** created on **November 11, 2024** and resolved on **November 25, 2024** under Quotation No. **B20245078** opened on **November 08, 2024**

<b>FOR USE OF PEEDO DAVNOR BLOOD CENTER LABORATORY</b>	
Grand Total Amount in Words : <b>SEVEN HUNDRED NINE THOUSAND FIVE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 709,500.00</b>


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Conforme :  **VERA J. BANDA**  
(Signature over printed name)

11-27-2024  
(Date)

Very truly yours,

  
**EDWIN I. JUBAHIB**  
Provincial Governor *Mf*

\_\_\_\_\_  
(Date)

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**ALEJANDRO R. OMILA JR.**