Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ZAFIRE DISTRIBUTORS INC.

P.O. No.: 2021052222

PhilGEPS Registration No. : 2007-33777

Date: May 21, 2021

Address

: #117 KM3 MCARTHUR H-WAY BRGY.MATINA

CROSSING, TALOMO DIST., DC

Mode of Procurement: Bidding

Tel / Fax #: (082) 297-3828/ 0938-220-9620 Registration Certificate

P.R. No. : 21031413

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

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Unit Cost Amount

Quantity/Unit Item No.

1

1 unit

Electrocautery Machine, Brand new, Branded -MEDTRONIC WEM SS501SX

Description

333,000.00

333,000.00

Technical Specification:

- * Digital display (power output)
- * Selectable power output
- * With present memory functions; at least nine (9)
- * Four (4) cut modes (minimum); with power of 300 watts or higher
- * Four (4) coag modes (minimum); with power of 120 watts or higher
- * With two (2) monopolar output connections
- * Three (3) bipolar (minimum) modes; with maximum power of 70 watts
- * Alarm for " No grounding plate attached" with visual and audio indicators
- * Power: 220-240V, 60 Hz, Three-Pronged plug

Standard Accessories: per unit

- * Appropriate AVR (25% higher than the equipment rated value) , 220V, 60Hz, servo motor type; with over-current protection
- * Foot switch both for monopolar and bipolar functions
- * Bipolart probe/electrodes
- * With rolling stand, medical grade steel construction; lockable wheels

Consumables: per unit

Forthe used of Davao Del Norte Hospital, Igacos Zone

GRAND TOTAL : P

333,000.00

Grand Total Amount in Words :

WENDELL

THREE HUNDRED THIRTY THREE THOUSAND 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:

Very truly yours,

JUBAHIB

(Signature over printed name)

28,2021

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

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.

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ZAFIRE DISTRIBUTORS INC.

P.O. No.: 2021052222

PhilGEPS Registration No. : 2007-33777

Date: May 21, 2021

: #117 KM3 MCARTHUR H-WAY BRGY MATINA

CROSSING, TALOMO DIST., DC

Mode of Procurement: Bidding

Tel / Fax #: (082) 297-3828/ 0938-220-9620

Registration Certificate :

P.R. No. : 21031413

Reg. Off.: PEEDO - DN HOSPITAL - SAMAL ZONE

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Item No.

Quantity/Unit

Description

Unit Cost

Amount

* Disposable Grounding pad 20 sets

* Disposable Active electrodes, 10 sets

MICROPROCESSED ELECTROSURGICAL UNIT

10 DAYS

0420211812 The award is based on Abstract No. dated April 28, 2021 under Bid No. B20210193 opened on April 27, 2021

Forthe used of Davao Del Norte Hospital, Igacos Zone

SUB TOTAL

GRAND TOTAL : P

333,000.00

Grand Total Amount in Words:

THREE HUNDRED THIRTY THREE THOUSAND 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:

S MENNEH GIMBAS BUGN (Signature over printed name)

> 29,204 (Date)

Very truly yours,

I. JUBAHIB

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

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.