


PURCHASE ORDER

Supplier : MICROSERVER-8 ENTERPRISES Address : INFRONT OF LANDBANK MATINA DAVAO CITY PhilGEPS Registration No. : 20131085450317227013 Tel./Fax No. : 09454012902 Registration Certificate : DTI	P.O. Number: 2023114514  O2023114514AD941B57A Date : Nov 06, 2023 P.R. No. : 2023063747 Procurement mode: Competitive Bidding
Req. Office : Provincial Disaster Risk Reduction Management	

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

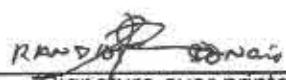
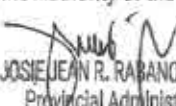
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 30 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	BRAND NEW AMBULANCE - VAN TYPE I. ENGINE AND TRANSMISSION Fuel Type: Diesel No. of cylinders: 4 Engine size / Displacement: 2,488 Maximum Power (ps): 129 Maximum Torque (Nm): 356 Engine type: Inline 4 Cylinder, DOHC, 16 valves, Variable Turbocharger Transmission Type: 5-Speed Manual II. DIMENSION AND CAPACITIES Fuel Capacity (liters): 65 Overall length (mm): 5,080 Overall width (mm): 1,695 Overall height (mm): 2,285 Wheelbase (mm): 2,940 Seating Capacity (persons): 3 III. BRAKES Front Discs: Ventilated disc Rear Brakes: Drum IV. INTERIOR Rear air-conditioning with independent control and vents	2,780,000.00	2,780,000.00

FOR USE DURING EMERGENCY MEDICAL SERVICES/OPERATIONS OF PDRRMD-Operations

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) 12-04-23 _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
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EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.



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V. EXTERIOR
High roof

VI. CUSTOMIZATION
 Installation of LIGHT BAR EPISTAR 3 RD GENERATION with blue and white color L.E.D,
 Installation of wireless multi-sounds siren 400 watts 12VDC with
 Installation of multi-sound siren with microphone for public address system
 Installation of 6 pcs. 3"x 7" 3 rd GENERATION STROBE LIGHT EPISTAR
 Installation of 1 set FEDERAL DASHMEIZER strobe lights
 Installation of 1 set TRAFFIC advisory strobe lights
 Installation of 12 pcs. 1" X 6" FEDERAL C.O.B Strobe lights
 Installation of HI-definition dash camera with night vision and rear camera A75 VEHICLE BLACK BOX DVR 1080P + 720P with 132 GB memory
 Fabrication of adequate and stable medical cabinet 50" X 12" X 6 FEET x 6 with tempered glass and toyota lock and securing strap with holder compartment of Spineboard with Dimensions: 72" x 16" x .75" Weight: 16 lbs. Weight capacity: 500 lbs. Float capacity: 250 lbs.


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Conforme : _____
RABANOZ *SUNED*
 (Signature over printed name)

 12-14-23
 (Date)

Very truly yours,
 By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator


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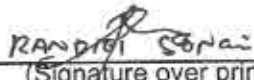
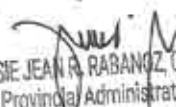
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Fabrication of safety non-porous partition between driver and cabin with plastic fiber glass and toyota lock Mounting of overhead grab rail on the ceiling top of the patient stretcher and crew passenger Installation of power source thru inverter from 12v DC to 220v AC minimum of 3,000 watts Fabrication of upholstered crew jump seat with safety belt Installation of doctor jump seat with safety belt Installation of reflectorized official logos and designs with standard text and fonts, for sticker decal requirements based on DOH-standard and dark tint including interior Installation of medical cabinet lightings Mounting of full collapsible stretcher and stainless ramp approached. Installation of medical stainless steel floor and rubber mattings Fabrication of separate cabinet for oxygen with tank steel base holder Installation of IV holder INSTALLATION OF VHF MOBILE BASE RADIO STABLE 65 WATTS OF OUTPUT AND 13.8 VOLTS INPUT WITH MOBILE ANTENNA CONNECTED OF PL259 1/2 WAVE C-LOAD RADIALESS (144MHZ) 2X5/8WAVE. NOTE: W/		

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 _____ (Signature over printed name)	By the Authority of the Governor,  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator	EDWIN I. JUBAHIB Governor
12-14-23 _____ (Date)		

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NTC PERMIT AND APPROVED UNIT

VII. ITEMS INCLUSION:

1. 1 set Portable oxygen tank with regulator and mask (20 lbs)
2. 1 set Bag valve mask resuscitator (Adult and Child)
3. 1 set Nebulizer with nebulizer kit.
4. 1 set Sphygmomanometer w/ stethoscope
5. 1 pc Rigid cervical collars (Adult and Child)
6. 1 set Head immobilizer
7. 1 set Automated External Defibrillator (US/EUROPEAN BRAND)
8. 1 set Splint padded or devices for fracture in various sizes
9. 1 set Resistant strap
10. 3 pcs Triangular bandages
11. 2 boxes Assorted sizes Sterile dressings
12. 2 boxes Assorted sizes Sterile gauze rolls
13. 6 pcs Assorted sizes Non-sterile elastic bandages
14. 1 box Adhesive tape roll
15. 1 pc Wrap/Blanket for new born
16. 3 pcs Eye goggles/face shields
17. 3 boxes Hepa mask/surgical mask
18. 3 boxes Non-sterile gloves
19. 6 pcs Jumpsuits or gowns

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Conforme :

DANBIE J. ROSAS
 (Signature over printed name)

10-14-23
 (Date)

Very truly yours,
 By the Authority of the Governor.


 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
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O2023114514AD941B57A

Date : **Nov 06, 2023**

P.R. No. : **2023063747**

Procurement mode: **Competitive Bidding**

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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		20. 2 packs Shoe cover		
		21. 2 bottles Hand sanitizer or 70% alcohol (500 ml)		
		22. 1 pc Sharps container (puncture proof)		
		23. 1 pc Blood glucose meter with strips		
		24. 2 pcs Thermometer, non-mercurial		
		25. 2 pcs Paramedic scissors		
		26. 3 packs Alcohol swabs		
		27. 1 pc Heat and cold packs		
		28. 1 unit Flash-light with extra batteries		
		29. 1 pc Blanket, sheets, linen or paper		
		30. 1Pillow, pillow case and towels		
		31. 10 pcs Disposable emesis bag or basin		
		32. 1 pc Bed pan		
		33. 1 pc Urinal		
		34. 1 box Lubricating jellies		
		35. 500 grms Activated charcoal		
		VIII. OTHER INCLUSION		
		1. FREE BASIC TOOLS INCLUDED (1 PC PLIER, 1 PC VICE-GRIP, 11 PC FLAT SCREW DRIVER, 1 PC SCREW, 1 SET (8-24 OPEN WRENCH), 1 SET HYDRAULIC JACK 10 TONS, MATTING)		
		2. ACTUAL OPERATION USER'S TRAINING UPON DELIVERY		
		3. 2 SETS OF UNIFORM FOR 20 EMS CREW (2 polo shirts sublimation printed with design; 2 pc		

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 (Signature over printed name)

12-14-23
 (Date)

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 By the Authority of the Governor:

Josie
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		Stretchable Tactical Pants 1 Black and 1 Brown; 1 pair Tactical Shoes) NISSAN NU 350		

Remarks :

- 30 Days Delivery Period Upon Receipt of Notice to Award/Purchase Order
- Inclusive of 3years LTO Registration and 1year GSIS Insurance with 1 year Warranty
- Must have Branch Office and Service Center in Davao del Norte or Region XI and must be accredited or in partnership with car dealer company
- A quarterly maintenance inspection for a period of 1 year will be carried out by the supplier and must be stated in the after sales service and contact.

Green Procurement Terms and Conditions

LEDS

- The suppliers shall supply products which are packaged in recyclable material.

VEHICLES

- The suppliers shall ensure that the vehicle meets the EURO IV Standard.
- The supplier shall provide a guarantee for the vehicle for a period of at least 3 years or 100,000 km, whichever comes first.
- The suppliers shall demonstrate guarantee for the availability of parts for the specific vehicle model for at least 7 years from the time production of the particular model ceases.

Additional Requirements:

- Bid Price shall include GSIS Registration (Comprehensive), Early Warning Device and Tool Box with basic tools.
- All newly purchase/brand new vehicles shall have 3 years free registration and shall be registered at the LTO Regional Office, Davao City by the Supplier.
- The Suppliers are oblige to provide stencils of Chassis No. and Engine No. of vehicles for renewal purposes at LTO and for PGSO copy.

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Conforme :

RANSON P. SENAR
 (Signature over printed name)

 12-14-23
 (Date)

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 By the Authority of the Governor:

JOSIE JEAN R. RABANOZ
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator


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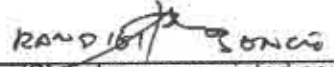

7. The Suppliers are responsible to secure an Authorization from LTO for Temporary Plate Number of vehicle and also the ones to endorse the license Plate Number to the Provincial General Services Office (PGSO).
8. The Supplier shall indicate in the Certificate of Registration the registered owner's name of vehicles as "Provincial Government of Davao del Norte".
- 9.) The Supplier must affix the Provincial Government of Davao del Norte logo both sides of the vehicle (Refer to Requisitioning Party upon quotation for verification).
- 10.) The Supplier shall provide the verified Temporary Plate No. of the vehicle from the LTO upon submission of the LTO Official Receipt (OR) and Certificate of Registration (CR) to RID-PGSO.

The award is based on Abstract No. **1020233711** created on **October 12, 2023** and resolved on **November 06, 2023** under Quotation No. **B20234581** opened on **October 12, 2023**

FOR USE DURING EMERGENCY MEDICAL SERVICES/OPERATIONS OF PDRRMD-Operations	
Grand Total Amount in Words : TWO MILLION SEVEN HUNDRED EIGHTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 2,780,000.00

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