

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

PURCHASE ORDER

P.O. Number: 2023125024 Supplier: Wellness PRO Incorporated Address : Unit 1993 Richmonde Plaza, San Miguel Avenue, Pasig City 1895 O202312502452F70FABD Date: Dec 11, 2023 PhilGEPS Registration No.: 2007033131271837907816 P.R. No.: 2023095495 Tel./Fax No.: 09988435993 Procurement mode: Competitive Bidding Registration Certificate: SEC Req. Office: PEEDO - Administrative Services Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 10 Calendar Days Place of Delivery: ON SITE Unit Cost Amount Quantity/Unit LN. 680,000.00 680,000.00 1.00 UNIT DPOAE Newborn Screener 4 "POWER SUPPLY" Lithium-Ion Rechargeable Battery Life: 1000 tests per charge, minimum 20 hours on-time Dimensions: 66 mm x 31 mm x 145 mm Weight: 176g **USER INTERFACE** OLED display 4-button keypad **PC INTERFACE** USB micro Wireless connection "POWER SUPPLY SPECIFICATIONS" Output 5.0 V DC, 1.6 A Input 100 V-240 V AC, 50/60 Hz, 400mA **PRINTER** Type: Thermal dot matrix Speed: 50 to 80 mm / second Operating Noise; < 50 dBSPL Power Supply: 7.4 V lithium battery or mains 100 V to 240 V 50/60 Hz

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for every day of delay shall be imposed.	Very truly yours. Biss. ICE SAIR NEW TE IN BO

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

ALEJANDRO R. OMILA JR.



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

PURCHASE ORDER

P.O. Number: 2023125024 Supplier: Wellness PRO Incorporated Address : Unit 1003 Richmonde Plaza, San Miguel Avenue, Pasig City 1605 O202312502452F70FABD Date: Dec 11, 2023 PhilGEPS Registration No.: 2007033131271837907816 P.R. No.: 2023095495 Tel./Fax No.: 09968435993 Registration Certificate: SEC Procurement mode: Competitive Bidding Req. Office: PEEDO - Administrative Services Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein; Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 10 Calendar Days Place of Delivery ; ON SITE . Unit Cost Amount Quantity/Unit Item LN.

> Weight: 197 g Data Transfer Wireless

MICRO PROBE SPECIFICATIONS
Measurement Type: DPOAE (Distortion Product Otoacoustic Emissions)
Frequency Range Screening Version DPOAE: 2.0 kHz to 5.0 kHz
Stimulus Intensity Range DPOAE: 40 dBSPL to 70 dBSPL
Microphone System: Noise -20 dBSPL at 2 kHz (1 Hz bandwidth)/-13 dBSPL at 1 kHz (1 Hz bandwidth)
Cable Length 1.0m
Weight: 28 g
Standard IEC 80601-1 according to medical device directive 93/42/EEC FDA 510 (k)
#980533 23.31998

STANDARD COMPONENTS

1pc Main device

1pc Siluetooth printer

100 pcs (Box of earlips (ASSORTED SIZE))

1pc USB cable

1 Roll Thermal paper

1pc External probe,

Manual FOR THE USE OF DONH-KAPALONG ZONE 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 DELIVER MEDICAL PROPERTY (3) days before the actual delivery of the Item/s covered by this Purchase Order. DIGR. JOSE JOHN R. RABINEZ, OF, 1894, Br.P. Protencial Administrator Very truly yours, Conforme: ohn Conto S. Oneda EDWIN I. JUBAHIB (Signature over printed name) Governer Jak waru (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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PURCHASE ORDER

Supplier: Wellness PRO Incorporated

Address: Unit 1003 Richmonde Plaza, San Miguel Avenue, Pasig City 1605

PhilGEPS Registration No.: 2007033131271837907816

Tel./Fax No.: 09988435993 Registration Certificate: SEC

P.O. Number: 2023125024



O202312502452F70FABD

Date: Dec 11, 2023 P.R. No.: 2023095495

Procurement mode: Competitive Bidding

Req. Office: PEEDO - Administrative Services

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

Date of Delivery:

Payment Term: ON ACCOUNT

Delivery Term: 10 Calendar Days

Place of Delivery: ON SITE

Quantity/Unit

Item

Unit Cost

Amount

1pc Carrying bag 100pcs Clear tube

Warranty: 12 Months MAICO

The award is based on Abstract No. 1120234671 created on November 24, 2023 and resolved on December 11, 2023 under Quotation No. S20236012 opened on November 23, 2023

FOR THE USE OF DONH-KAPALONG ZONE

Grand Total Amount in Words: SIX HUNDRED EIGHTY THOUSAND AND XX / 100

GRAND TOTAL:

P 680,000.00

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Conforme:

Carlo S Onedo er printed name)

Very truly yours,

ENGR. JOSE JEANS. RABANS Provincial Administra

EDWIN I. JUBAHIB

Governor

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ALEJANDRO R. OMILA JR.