


**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: <b>Wellness PRO Incorporated</b>  Address: <b>Unit 1003 Richmond Plaza, San Miguel Avenue, Pasig City 1605</b>  PhilGEPS Registration No.: <b>2007033131271837907816</b> Tel./Fax No.: <b>(02)8636 3580</b> Registration Certificate: <b>SEC</b>	P.O. Number: <b>2022125690</b>  <b>02022125690837092C30</b> Date: <b>Dec 05, 2022</b> P.R. No.: <b>2022096030</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office: <b>PEEDO - Administrative Services</b>	

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

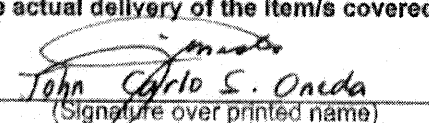
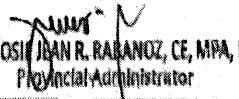
Date of Delivery: _____ Payment Term: <b>ON ACCOUNT</b>	Delivery Term: <b>30 Calendar Days</b>
Place of Delivery: <b>ONSITE</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	<b>NEWBORN HEARING SCREENER</b> - Performing screening and diagnostic measurements of TEOAE and/or DPOAE sharp, colored organic LED display - Fast and automatic testing with pass/ refer outcome and graphical test result high noise immunity for operation in normal clinical environment - Lightweight small earprobe - Wireless communication to PC and optional printer. - Multiple easily selected language options.  Measurement type: TEOAE and/ or DPOAE Frequency Range: 2 to 5 kHz DPOAE 1.5 to 4 kHz TEOAQ Stimulus Intensity Range: DPOAE: 40 to 70 dB SPL TEOAE: 80 dB SPL Peak equivalent ( $\pm$ 3dB Microphone System Noise: -20 dB SPL at 2 kHz (1 Hz bandwidth) / -13 dB SPL at 1kHz (1kHz Bandwidth) Power Supply: 7.4 V Lithium Battery or mains 100V to 240V 50/60 Hz Battery life (Minimum 1000 tests per charge minimum 20 hours on time Dimension and Weight: 60mm x 31 mm x 145mm	550,000.00	550,000.00

**FOR THE USE OF DDNH-CARMEN 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 DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:  _____ (Signature over printed name)  <u>January 10, 2023</u> (Date)	Very truly yours, By the Authority of the Governor: <div style="text-align: right;"> <b>EDWIN I. JUBAHIB</b>            Governor         </div> <div style="text-align: center; margin-top: 20px;">   <b>ENGR. JOSIE JUAN R. RABANOZ, CE, MPA, EnP</b>            Provincial Administrator         </div>
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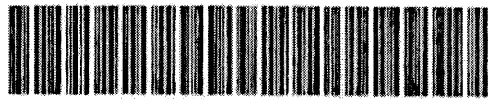
**NOTE:** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <b>Wellness PRO Incorporated</b>  Address : <b>Unit 1003 Richmond Plaza, San Miguel Avenue, Pasig City 1605</b>  PhilGEPS Registration No. : <b>2007033131271037907816</b> Tel./Fax No. : <b>(02)8636 3580</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2022125690</b>  <b>02022125690837092C30</b> Date : <b>Dec 05, 2022</b> P.R. No. : <b>2022096030</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>PEEDO - Administrative Services</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>ONSITE</b>	Delivery Term: <b>30 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Inclusions:

- ERO-SCAN device
- Probe
- Carrying case
- Eartip set

\*\*Training of personnel included.  
 \*\*Calibration of equipment included.  
 \*\*Must present DOH certification.

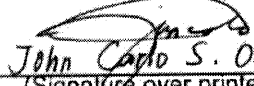
Remarks :  
 30 CAL. DAYS


The award is based on Abstract No. **1120225562** created on **November 18, 2022** and resolved on **December 05, 2022** under Quotation No. **20227046B** opened on **November 17, 2022**

<b>FOR THE USE OF DDNH-CARMEN ZONE</b>	
Grand Total Amount in Words : <b>FIVE HUNDRED FIFTY THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 550,000.00</b>

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

Very truly yours,  
 By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor  
  
**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
 Provincial Administrator

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ALEJANDRO R. OMILA JR.