




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

PURCHASE ORDER

Supplier : ZAFIRE DISTRIBUTORS INC. Address : 49 EXAMINER ST. BRGY. WEST TRIANGLE QUEZON CITY TIN: 233-495--266 PhilGEPS Registration No. : 200701121611132456945 Tel./Mobile/Fax No. : 09992263196 Registration Certificate : SEC	P.O. Number: 2024124723  02024124723EDE9BE183 Date : Dec 27, 2024 P.R. No. : 2024106482 Procurement mode: Competitive Bidding
Req. Office : PEEDO - DDN Hospital (Carmen Zone)	

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

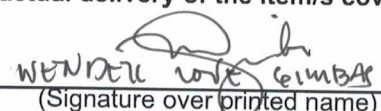

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : DAVNOR PHARMACY		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 BOX	DISPOSABLE SYRINGE WITH NEEDLE, 5ML 100'S - G23 X 1" - ULTRA SHARP NEEDLE, SMOOTH PLUNGER, CLEAR BARREL AND MARKINGS TERUMO	750.00	375,000.00
2	20,000.00 PC	DISPOSABLE INSULIN SYRINGE WITHY NEEDLE 1mL - G30 X 3X8" - MULTI-BEVEL NEEDLE, SMOOTH PLUNGER MOVEMENT, SEMI-TRANSPARENT AND CLEAR PRINTS, EXTRA THIN WALL TECHNOLOGY TERUMO	6.30	126,000.00
3	500.00 BOX	DISPOSABLE SYRINGE WITH NEEDLE 3ML 100'S - G23 X 1" - ULTRA SHARP NEEDLE, SMOOTH PLUNGER, CLEAR BARREL AND MARKINGS TERUMO	711.00	355,500.00
4	30.00 BOX	DISPOSABLE NEEDLE G-25, 100'S - G25 X 1" - SHARP LANCET POINT, SILICONE COATING, THIN WALLED NEEDED - VISUAL OBSERVATION OF FLASHBACK THROUGH THE SEMI-TRANSPARENT COLOUR-CODED NEEDLE HUB	179.00	5,370.00

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS.

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) Jan. 20, 2025 _____ (Date)	Very truly yours,  EDWIN T. JUBANIB Provincial Governor _____ (Date)
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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.

RHEA GIN M. RAMOS



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

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Req. Office : PEEDO - DDN Hospital (Carmen Zone)	

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Place of Delivery : DAVNOR PHARMACY		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		- STERILIZED BY ETHYLENE OXIDE TERUMO		
5	10.00 BOX	DISPOSABLE NEEDLE G 23 100'S - G23 X 1" - SHARP LANCET POINT, SILICONE COATING, THIN WALLED NEEDLED - VISUAL OBSERVATION OF FLASHBACK THROUGH THE SEMI-TRANSPARENT COLOUR-CODED NEEDLE HUB - STERILIZED BY THE ETHYLENE OXIDE TERUMO	179.00	1,790.00

Remarks :

ADDITIONAL REQUIREMENTS:

1. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT LICENSE TO OPERATE AS MEDICAL SUPPLIES IMPORTER/WHOLESALE ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.
2. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT CERTIFICATE OF PRODUCT REGISTRATION (CPR) AND MUST CONFORM TO THE ITEMS BID THAT TO BE SUBMITTED UPON DELIVERY.
3. ORIGINAL/CERTIFIED TRUE COPY OF A CERTIFICATE OF PRODUCT COMPLIANCE/APPROVAL FROM AN INTERNATIONAL PRODUCTS STANDARD ACCREDITATION BODY OR ORGANIZATION (SUCH AS U. S. FDA, ISO/IEC) OR ITS EQUIVALENT.



FAILURE TO SUBMIT ANY OF THE POST-QUALIFICATION REQUIREMENTS ON TIME, OR A FINDING AGAINST THE VERACITY THEREOF, SHALL DISQUALIFY THE BIDDER FOR AWARD.

TERMS AND CONDITIONS:

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS.
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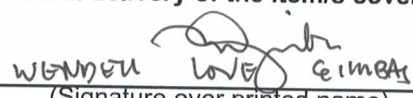

1. THE ITEM MUST CONFORM TO THE DESCRIPTION AS STATED IN THE BID DOCUMENT.
2. THE EXPIRATION DATE OF ITEMS TO BE OFFERED SHOULD NOT BE LESS THAN TWO (2) YEARS FROM THE DATE OF DELIVERY. IN CASE OF SHELF-LIFE OF ITEMS TO BE OFFERED IS LESS THAN TWO (2) YEARS, A GUARANTEE LETTER SHALL BE SUBMITTED.
3. 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.
4. THE ITEM MUST HAVE NO RECORD OF VIOLATION AND SHALL BE INCLUDED IN THE LIST OF ACCEPTABLE LABORATORY REAGENTS KIT BY THE HOSPITAL'S THERAPEUTIC COMMITTEE.
5. THE REQUISITIONING OFFICE HAVE A RIGHT TO DECLINE OR REJECT THE DELIVERY OF ITEMS/GOODS IF IT DOES NOT CONFORM TO THE SPECIFICATION STATED IN THE PURCHASE ORDER AND/OR THE ITEMS HAVE A RECORD OF VIOLATION OR COMPLAIN FROM THE END-USER.
6. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
7. TOTAL LOT AWARDING.
8. SUPPLIER MUST INFORM THE REQUISITIONING OFFICE FIVE (5) DAYS BEFORE DELIVERY OF THE ITEMS.

The award is based on Abstract No. **1120244457** created on **November 26, 2024** and resolved on **December 23, 2024** under Quotation No. **B20245715** opened on **November 25, 2024**

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS.	
Grand Total Amount in Words : EIGHT HUNDRED SIXTY-THREE THOUSAND SIX HUNDRED SIXTY AND XX / 100	GRAND TOTAL : ₱ 863,660.00

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.

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Conforme : _____ <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  WENNER LOPEZ GIMBA (Signature over printed name) </div> <div style="text-align: center;"> Very truly yours,  EDWIN J. JUBAHIB Provincial Governor </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="text-align: center;"> Jan. 20, 2025 (Date) </div> <div style="text-align: center;"> _____ (Date) </div> </div>

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