

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

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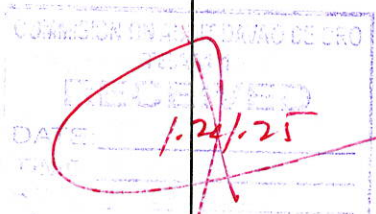
JAN 14 2025

Supplier: EVERYDAY ENTERPRISE	PO Number: 24121266
Address: McArthur Highway, Matina Crossing, Davao City	Date: 12/16/24
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 24-5703
TIN:	

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

Place of Delivery: DDOPH- Montevista	Delivery Term:
Date of Delivery: 90 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36050N	unit/s	1.00	ULTRASOUND MACHINE, Handle Assembly for brand/model Sonoscape P25	160,000.00	160,000.00
2	36048N	unit/s	1.00	ULTRASOUND MACHINE, Mainboard for brand/model Sonoscape P25	285,000.00	285,000.00
3	36049N	unit/s	1.00	ULTRASOUND MACHINE, Touch Screen Assembly for brand/model Sonoscape P25	210,000.00	210,000.00
				Terms and Conditions:  1. The bidder will be responsible for the notification, transportation, delivery, installations and commissioning at no cost to the government;  2. Six months warranty for parts. The warranty period commences after installation and commissioning, and acceptance by the end-user or hospital-authorized personnel.  3. The supplier must have Davao-based engineers or technicians and/or must be prepared to respond to the repair request within forty-eight (48) hours.  4. The spare parts are brand new, unused products and are compatible with the existing unit.  5. Ultrasound machine must be fully functional prior to payment.  Direct Contracting to EVERYDAY		



Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

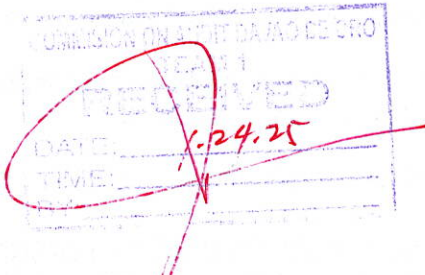
Conform	Very truly
<div>Signature over printed name of Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL  
OBR No.: 0784-12-24-107  
Responsibility Center:  
Amount: 655,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution  
Certified  
Date

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Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: DDOPH- Montevista Date of Delivery: 90 days				Delivery Term: Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				ENTERPRISE  FOR THE USE OF DDOPH-MONTEVISTA  THE AWARD IS BASED ON ABSTRACT NO. 2412577 UNDER BID NO.24-088 OPENED ON December 16, 2024  Brand and Model: Sanoscape / P25 Warranty : 6 months #2 & #3  		
Total Amount in Words: Six Hundred Fifty Five Thousand Pesos Only						655,000.00
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.						
Conform  Signature over printed name of Date				Very truly  DOROTHY M. GONZAGA Governor Authorized Official		
GENERAL OBR No.: 0724-12-24-103 Responsibility Center: Amount: 655,000.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date						