

NOV 17 2025

## PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Supplier: MEDITEC MEDICAL EQUIPMENT REPAIR SERVICES

Address:

E-mail Address:

Tel. No.:

TIN:

PO Number: 25111544

Date: 11/05/25

Mode of  
Procurement SVP

PR Number: 25-5170

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: 20 DAYS

Payment Term:

| No. | Stock No. | Unit of Issue | Quantity | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Unit Cost  | Amount     |
|-----|-----------|---------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 1   | 41045N    | lot/s         | 1.00     | <b>Repair of Gantry Board Module for CT Scan Machine</b><br><br><b>Terms and Conditions</b><br><b>Repair of CT Scan Machine – Gantry Board</b><br><br><b>1.Scope of Work</b><br>•The Service Provider shall perform troubleshooting, repair, and/or replacement of defective components of the CT Scan Gantry Board.<br>•Only original, compatible, and manufacturer-approved spare parts shall be used.<br>•Work shall include functional testing and calibration to ensure proper performance of the machine.<br><br><b>2.Warranty</b><br>•A warranty period of six (1) year minimum shall be provided for both labor and parts, starting from the date of acceptance by the hospital.<br>•During the warranty period, any recurrence of the same defect shall be repaired free of charge.<br><br><b>3.Service Standards</b><br>•Repair shall be performed by qualified biomedical/electronics engineers with certification or proven experience in CT Scan systems.<br>•Workmanship shall conform to safety and quality standards set by the | 920,000.00 | 920,000.00 |

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

*Anna Vida Bantigim*

Signature over printed name of

11-17-2025

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 0013-12-25103

Responsibility Center:

Amount: 920,000.00

(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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|                                                     |                         |
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|-----|-----------|---------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|
|     |           |               |          | <p>Department of Health (DOH) and manufacturer guidelines.</p> <p>4. Turnaround Time</p> <ul style="list-style-type: none"><li>•The Service Provider shall commence repair within five (10) working days upon issuance of a Job Order/Notice to Proceed.</li><li>•Completion of repair shall not exceed thirty (30) calendar days, unless otherwise agreed in writing.</li></ul> <p>5. Liability</p> <ul style="list-style-type: none"><li>•The Service Provider shall be liable for damages to the CT Scan machine caused by negligence or use of substandard parts.</li><li>•The hospital shall not be responsible for injuries or accidents involving service provider personnel during repair works.</li></ul> <p>6. Payment Terms</p> <ul style="list-style-type: none"><li>•Payment shall be made upon submission of the following:<ol style="list-style-type: none"><li>1. Service Report signed by the hospital's end-user and biomedical section.</li><li>2. Warranty Certificate.</li><li>3. Official Receipt and Billing Statement.</li></ol></li><li>•No advance payment shall be made unless approved under government procurement rules.</li></ul> |           |        |



|                                                                   |            |
|-------------------------------------------------------------------|------------|
| Total Amount in Words:<br>Nine Hundred Twenty Thousand Pesos Only | 920,000.00 |
|-------------------------------------------------------------------|------------|

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|         |                                                          |            |                                                               |
|---------|----------------------------------------------------------|------------|---------------------------------------------------------------|
| Conform | <br>Signature over printed name of<br>11-19-2025<br>Date | Very truly | <br>ENGR. RAUL G. MABANGLO<br>Governor<br>Authorized Official |
|---------|----------------------------------------------------------|------------|---------------------------------------------------------------|

GENERAL  
OBR No.: 0010-12-25-107  
Responsibility Center:  
Amount: 920,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
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Certified \_\_\_\_\_ Date \_\_\_\_\_



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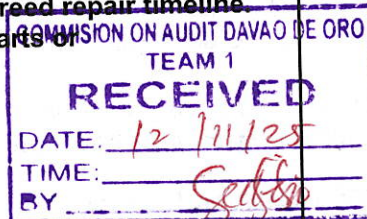
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Date of Delivery: 20 DAYS

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|-----|-----------|---------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|
|     |           |               |          | <p><b>7. Confidentiality</b></p> <ul style="list-style-type: none"><li>• All technical data, machine schematics, and service reports shall remain confidential and property of the hospital.</li><li>• The Service Provider shall not disclose any information regarding the CT Scan system to third parties without written consent.</li></ul> <p><b>8. Termination</b></p> <ul style="list-style-type: none"><li>• The hospital reserves the right to terminate the contract in case of:</li><li>• Non-compliance with specifications.</li><li>• Failure to meet the agreed repair timeline.</li><li>• Use of substandard parts or misrepresentation.</li></ul> <p><b>FOR THE USE OF DDOPH-MONTEVISTA TO PURCHASE CT SCAN MACHINE SPARE PARTS 3RD QUARTER</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2510114 UNDER REQUEST FOR QUOTATION NO. 10-25-1468 OPENED ON November 05, 2025</b></p> |           |        |



Total Amount in Words:  
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920,000.00

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