Certified

PURCHASE ORDER

Province of Davao de Oro

Page 1 AUG IN 1 2024 Agency/Procuring Entity Supplie DRYWS ENTERPRISE PO Number: 240701141 Address DAVAO CITY Date 07/12/24 Mode of E-mail Procurement PB Tel. PR 24-C1400 TIN Gentleme Please furnish this office the following articles subject to the terms and conditions contained herein: Place of PGSO-Warehouse Delivery Payment Date of Delivery: 30 days Unit of Stock No. **Unit Cost Amount** Quantity Description No. Issue 17,999,700.00 5,999,900.00 3.00 X-Ray Machine with Digital Radiography 1 34667N unit/s TECHNICAL SPECIFICATIONS: A. X-Ray Generator Generator: High frequency inverter system Radiography: Maximum tube voltage kVp: 150kV; Tube current: at least 500mA or higher Output Power: minimum of 40 kw or higher The generator has incorporate the Automatic Exposure Control (AEC) APR: at least 432 anatomical programs Power Input: 220 – 240V, 60Hz, Three-phase B. X-Ray Tube Stand System Anode: Rotating; Dual-focus Heat storage capacity: at least 300,000 HU or higher Inherent or permanent filtration: 1.5mm Al equivalent With vertical column tube support that allow the tube arm to move or travel in the following direction; longitudinal along the patient table, lateral travel across the table, vertical movement for tube height adjustment, tube angulation around horizontal axis to allow COMMISION ON AUDIT DAVAO DE ORO examination in upright position of patient in TEAM the vertical cassette stand tube rotation along RECEI VED vertical axis up to +/- 180 degrees 12 DATE TIME 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. Very truly Conform DOROTHY MIGONZAGA Signature over printed name of Governor Authorized Official Date **GENERAL** OBR No.: 0079- 07- 24- 102 Responsibility Center: Amount: 17,999,700.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution

Date

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

| AUG | 0 1 20 | 24 | Agency/Procuring Entity | | Page 2 |
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| Address DA\ E-mail Tel. TIN | Tel. | | | Procurement | |
| Gentleme Please fu | urnish this | office the follo | owing articles subject to the terms and conditions cont | tained herein: | |
| Place of | | SO-Warehous | | | 400000 |
| Date of Deliv | | lays | Payment | | A 40.000 A21.4 5.5 |
| No. Stock No. | . Unit of Issue | Quantity | Description | Unit Cost | Amount |
| Total Amount in | Words: | | All x-ray tube movements shall be secured by magnetic locks with push-button switch Floor-mounted tube support or equivalent C. Collimation System Manually-controlled multi-leaf collimator or equivalent With field lamp and automatic shut-off timer Has a rectangular light field with cross hair markings and lamp/timer feature Swivel mount allowing 360 degrees rotation With source-to-image (SID) scales or indication With cross hair centering and pre-indication of field sizes at certain source to image distance (SID) With CU or AL Filters D. Control Console With technique selector and digital meter display for KV, mA and or mAs, exposure time Microprocessor controlled with anatomical programming function keys Provision of audible or visible indication of the x-ray exposure Provision of overload protection system Provision of hand switch for control of radiographic exposure. | COMMISION ON AUD TEAN RECE DATE 877 TIME: BY: | 0 1 |
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| GENERAL OBR No.: 0 Responsibil Amount: 1' (In case of I | Signature Signature OOS 9- 07- Olity Center: 7,999,700.0 | re over printer Date - 24 - 102 | Very truly DORO Au Dursuant to section 369(a) of RA 7180, this portion must on | OTHYM. GONZAG Governor uthorized Official | |
| Certified | | | Date | | |

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

| Supplie DRY Address DAV E-mail Tel. TIN | | RPRISE | | PO Number: 240701141 Date 07/12/24 Mode of PB Procurement PR 24-C1400 | | |
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| Gentleme Please fu | rnish this c | office the follo | wing articles subject to the terms and conditions con | tained herein: | | |
| Place of | PGS | O-Warehous | e Delivery | | T. 1 | |
| Date of Delive | ery: 30 da | ays | Payment | | Frank Company | |
| No. Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount | |
| Tatal Amount in | Mordo | | E. X-Ray Table Floating table-top with dimensions of at least 2200 mm to 2350 mm, 4 way type Distance between table-top and floor- 640 mm-700 mm Table moving distance (Longitudinal at least ± 500 mm and lateral at least ±125 mm) Bucky device moving distance at least 300 mm or higher Bucky grid: 10:1; 40 lines/cm; Fo=100 cm Al Cassette size applicable to the bucky device is 17" x 17" maximum to 6.5" x 8.5" minimum Load capacity: 200 kg to 220 kg F. Vertical Cassette Holder Type: Manual by handle or better G. Flat Panel Detector Provision of one (1) unit + extra battery of 14" x 17" wireless flat panel detector with additional one battery that made up of Cesium lodide as its capture element or scintillator plus extra battery Active pixel dimensions of the flat panel detector not more than 125 um pixel pitch and have a minimum spatial resolution of 3.5 line pairs/mm.; the quantum detection efficiency (QDE) should be more than | COMMISION ON AUDITEAN RECEIVEDATE 8/10/2 | 17. | |
| Total Amount in Seventeen Milli | Words: on Nine Hun | dred Ninety Ni | ne Thousand Seven Hundred Pesos Only | | 17,999,700.0 | |
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| | • | Purchase pu | rsuant to section 369(a) of RA 7180, this portion mus | st be | | |
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PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity Page 4

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| Place of | | O-Warehous | | | | |
| Date of Delive | ery: 30 da | ays | Payment | | 声 | |
| No. Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount | |
| | | | 65% at Zero Line Pair The cassette/s or detector/s provided shall be appropriate for examinations involving newborn, pediatrics and large adult patients. Provided with detachable battery and battery charger It must fits into standard Bucky trays and the wireless capability make it also ideal for tabletop use H. Image Processing and Viewing Station The processing station must have 12 GB RAM, intel core i7 six generation, at least 2 TB HDD and 21 inch or higher High Definition LED monitor, Medical Grade (2 MP)(for Working Stations and Viewing Stations) Licensed Operating System, Windows 10 professional, 64 bit include worklists The processing station must be provided with appropriate Two (2) units Uninterrupted Power Supply (UPS) compatible with the computer working station and viewing station and One (1) unit Computer Printer with scanner Provision of One (1) hard drive 2 TB for storage back-up | | | |
| | | | Processing server capable of identification of patient demographics to the acquired images. The server and /or ID station must be | TE | JDIT DAVAO DE ORO | |
| Total Amount in | Words: | <u> </u> | | | 1678-63 | |
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| Aprroved p | er Sanggur — | nian Resoluti | on Date | | | |

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity PO Number: 240701141 Date 07/12/24 Mode of

Supplie DRYWS ENTERPRISE Address DAVAO CITY E-mail Procurement PB Tel. TIN PR 24-C1400 Gentleme

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

Place of PGSO-Warehouse Delivery

| Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----------|--|---|--|---|--------|
| | | | DMWL (DICOM modality worklist) compliant to access patient and study data from HIS or RIS It should provide display of acquired images with greater details of demographics viz. patient/ study listing for easy access Capable in sorting of patient image based on name, date and exam. Can allow correcting typographical in patient demographic module, in case RIS connection was down and manual data entry was done. | | |
| | The server must provide full am processing features viz. geome corrections, window level algor annotation like markers, predef drawing lines and geometrical scale image processing, measuand angles, shuttering, histogra | The server must provide full amount of post processing features viz. geometric corrections, window level algorithms, annotation like markers, predefined text, drawing lines and geometrical shapes, multiscale image processing, measuring distance and angles, shuttering, histograms, zoom, grey scale reversal, edge enhancement, noise | ount of post ric thms, ned text, hapes, multi- ring distance ms, zoom, | | |
| | | | reduction, indication of gray scale saturation level, latitude reduction. Should be able to send DICOM images to DICOM workstation or PACS without loss of | | |
| | | | information Should store images in the local disk for predefined period and can be able to store image on external device such as DVD or USB Flash drive or equivalent | | |
| | | | The system should have ready DICOM interface and networking capability | COMMISION ON AUG TEA RECE DATE | N 1 |
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Total Amount in Words: eventeen Million Nine Hundred Ninety Nine Thousand Seven Hundred Pesos Only

17,999,700.00

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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

Very truly

DOROTHY M. GONZAG Governor Authorized Official

GENERAL

OBR No.: 0079- 07- 24- 102

Responsibility Center: Amount: 17,999,700.00

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

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Date .

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

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| urnish this c | office the follo | owing articles subject to the terms and conditions cont | ained herein: | |
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| . Unit of | Quantity | Description | Unit Cost | Amount |
| words: | | I. Accessories One (1) pc. Lead apron with minimum lead equivalence of 0.25 mm lead One (1) pc. Thyroid shield One (1) pc. Measuring caliper, sliding, double sided, scaled in cm, with blunt edges and parallel arm J. Other Requirements 3 units (3) unit Air-conditioning Unit; splittype, 2 hp 1 unit Voltage Stabilizer 35 KVA Compatible UPS Instruction Manuals with CD/DVD copy Note: 1. The supplier shall be able to provide feature adaptive to current technological advancement and innovations relative to X-ray high density resolution imagery, ease of X-ray positioning and patient comfort, energy savings output, minimal average elapsed time or turn-around time of examination per patient with Al aided diagnostical features that can yield significant and plausible advantages applicable and upgradable to current situations of the end-users. 2. The supplier shall include among it's special provisions, printing of the official DDO logo/letters on a portion of the equipment which is conspicuous but will not affect function. | COMMISION ON AUTO TEA RECE TIME: | M 1 IVED |
| Words: lion Nine Hur | ndred Ninety N | line Thousand Seven Hundred Pesos Only | | 17,999,70 |
| of delay sha | all be impose | Very truly DORC | Latin | |
| | PGS very: 30 da Unit of Issue Words: Hur failure to ma of delay sha | urnish this office the follow PGSO-Warehous very: 30 days Unit of Issue Quantity Nords: Ilion Nine Hundred Ninety Nords of delay shall be impose the full of delay shall be imposed. | urnish this office the following articles subject to the terms and conditions cont PGSO-Warehouse Delivery Payment Unit of Issue Quantity Description with RIS/HIS/PACS. I. Accessories One (1) pc. Lead apron with minimum lead equivalence of 0.25 mm lead One (1) pc. Thyroid shield One (1) pc. Measuring caliper, sliding, double sided, scaled in cm, with blunt edges and parallel arm J. Other Requirements 3 units (3) unit Air-conditioning Unit; split-type, 2 hp 1 unit Voltage Stabilizer 35 KVA Compatible UPS Instruction Manuals with CD/DVD copy Note: 1. The supplier shall be able to provide feature adaptive to current technological advancement and innovations relative to X-ray high density resolution imagery, ease of X-ray positioning and patient comfort, energy savings output, minimal average elapsed time or turn-around time of examination per patient with Al aided diagnostical features that can yield significant and plausible advantages applicable and upgradable to current situations of the end-users. 2. The supplier shall include among it's special provisions, printing of the official DDO logo/letters on a portion of the equipment which is conspicuous but will not affect function. | urnish this office the following articles subject to the terms and conditions contained herein: PGSO-Warchouse PGSO-Warchouse Payment Unit of Issue Unit of Issue Quantity Description Unit Cost With RIS/HIS/PACS. I. Accessories One (1) pc. Lead apron with minimum lead equivalence of 0.25 mm lead One (1) pc. Thyroid shield One (1) pc. Measuring caliper, sliding, double sided, scaled in cm, with blunt edges and parallel arm J. Other Requirements 3 units (3) unit Air-conditioning Unit; split-type, 2 hp 1 unit Voltage Stabilizer 35 KVA Compatible UPS Instruction Manuals with CD/DVD copy Note: 1. The supplier shall be able to provide feature adaptive to current technological advancement and innovations relative to X-ray high density resolution imagery, ease of X-ray positioning and patient comfort, energy savings output, minimal average elapsed time or turn-around time of examination per patient with Al aided diagnostical features that can yield significant and plausible advantages applicable and upgradable to current situations of the end-users. 2. The supplier shall include among it's special provisions, printing of the official DDO logo/letters on a portion of the equipment which is conspicuous but will not affect function. |

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Province of Davao de Oro Agency/Procuring Entity

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| Place of PGSO-Warehous | The state of the s | | THE NAME OF THE OWNER, | |
| Date of Delivery: 30 days | Payment | | Control of | |
| No. Stock No. Unit of Issue Quantity | Description | Unit Cost | Amount | |
| | From the Bidder: 1. Certification that they will submit Original Copy of Operator/User Manual in English language; 2. Certification that they will submit the Original Copy of service/technical and maintenance manual in English language; 3. Updated Certificate of License to operate(Medical Equipment). 4. Original brochure or manual (from the manufacturer) that contains all the technical specifications required by the bidding documents in English language; attached in the bidding documents 5. Certification that they will submit the list of engineers or technical personnel (Davaobased) who shall perform preventive maintenance of the product during the warranty period; 6. Copy of the Distributorship Agreement between the manufacturer and the local distributor (bidder) that is valid for at least 5 years to cover after sales service. 7. Copy of Exclusive Service Center 8. Certification that the bidder will provide the training for at least two (2) end-users and two (2) for the maintenance staff; 9. Certification that the bidder will provide a Service Unit that the end- | TE | ADDIT DAVAO DE ORO EAM 1 EIVED /// /2/ | |
| Total Amount in Words: Seventeen Million Nine Hundred Ninety Ni | ne Thousand Seven Hundred Pesos Only | | 17,999,700.00 | |
| Conform Signature over printe Date GENERAL OBR No.: DONO!- 07 - 24 - 1012 Responsibility Center: | Very truly | OTHYM GONZAG Governor uthorized Official | | |
| Amount: 17,999,700.00 | rsuant to section 369(a) of RA 7180, this portion mu | st he | | |
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PURCHASE ORDER

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Province of Davao de Oro
Agency/Procuring Entity

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| No. Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
| Total Amount in | | | user can use in case the equipment will be pulled-out for repair or maintenance within the warranty period; 10. Certification that the 95% uptime of the product is guaranteed within the warranty period and that any accumulated downtime in excess of 5% shall be added to the warranty period; 11. List of completed similar projects/installations with copies of contract or purchase orders attached for verification purposes; 12. Certification that the bidder shall be responsible for the notification, transportation, delivery, installations and commissioning at no cost to the government; 13. Certification that the Bid offer is in Philippine peso to include taxes and duties, transportation to site, delivery, installation, and testing expenses on site (hospital) by the bidder; 14. Three (3) year warranty for parts AND preventive maintenance services, Warranty period starts/commence after the start of operation and acceptance by the enduser/hospital authorized personnel. 15. Certification of free preventive maintenance 4 visits Quarterly (includes check-up, calibration verification and functionality test & reports); within the warranty period. | COMMISION ON AUTEA RECE DATE TIME: BY: | NR 1 |
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PURCHASE ORDER

Province of Davao de Oro

| AUG 0 1 | 2024 | | Agency/Procuring Entity | 1.5 | Page 9 |
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| Supplie DR' Address DA' E-mail Tel. TIN | | RPRISE | | Procurement | 0701141 PB -C1400 |
| Gentleme | ırnich thic (| office the follo | owing articles subject to the terms and conditions con | tained herein: | |
| Place of | | O-Warehous | | | |
| Date of Deliv | | | Payment | | |
| No. Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
| | | | 16. Location, contact number of the authorized and certified Service Center of the supplier (bidder) in Davao City. The supplier should have an office in Davao City and Davao-based engineers/technicians. After Sales Provision: 1. Conduct preventive maintenance and submit Service Quotation or Market Survey valid for 1 year. 2. Submit and comply Mandatory Documentary Requirement for Bidding Process at the Provincial General Services - Bids and Awards Committee Office From the Manufacturer: 1. Valid certificate of manufacturer's compliance with ISO 13485: 2003 Medical Devices: Quality Management System - Requirement for regulatory purposes; 2. Marketing Authorization, Registration Approval or Free Sale Certificate of the product issued by the Health Authority in the country of origin; 3. Certification that the brand and/or model of the product has been in the local market for at least ten (10) years; 4. Certification that the bidder/supplier has the engineer or | COMMISION ON AUDIT TEAM RECEI DATE: 8 177 | VED |
| 1 | | | | | |
| Total Amount ir Seventeen Mil | Words: ion Nine Hu | ndred Ninety N | ine Thousand Seven Hundred Pesos Only | 7.00 | 17,999,700.00 |
| GENERAL OBR No.: Responsib Amount: (In case of | Signatu Signatu 0000 - 01 illity Center 17,999,700 Negotiated | Date - 24- 102 : .00 | Very truly DOR DOR Use of mame of A A DOR O O O O O O O O O O O O | OTHY M. GONZAG Governor authorized Official | ne (1) percent for |
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PURCHASE ORDER

Province of Davao de Oro

Page 10 Agency/Procuring Entity 11 PO Number: 240701141 Supplie DRYWS ENTERPRISE Address DAVAO CITY Date 07/12/24 E-mail Mode of Procurement PB Теі. PR 24-C1400 TIN Gentleme Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Place of PGSO-Warehouse **Payment** Date of Delivery: 30 days Stock No. Unit of Quantity Description **Unit Cost** Amount Issue technician trained to conduct the corrective and preventive maintenance of the product. The service engineer or technician must be presently employed by the bidder/supplier or authorized by the manufacturer; 5. Certification that the manufacturer shall guarantee that the delivery of the product and all accessories shall be within the period required by the Bids and Awards Committee (BAC) 6. Certification that the equipment is a brand new, unused and not a discontinued model and subjected in the product recall; 7. Certification that the manufacturer shall guarantee the spare parts shall be available after the warranty period; 8. Certification that the terms and conditions stated in the contract shall be honored by the manufacturer in the event that a change of exclusive distributorship will occur during the duration of the said contract; and 9. Certificate of training of engineers or technician on the applications/operations. The certificate shall have the following information: a. Name of Trainee COMMISION ON AUDIT DAVAO DE ORO b. Name/brand/model of equipment TEAM 1 c. Inclusive dates of training GE d. Name of the trainer, date and venue DATE Total Amount in Words: Seventeen Million Nine Hundred Ninety Nine Thousand Seven Hundred Pesos Only 17,999,700.00 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. Very truly Conform Signature over printed name of Authorized Official Date **GENERAL** OBR No.: 0079- 07- 24- 102 Responsibility Center: Amount: 17,999,700.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution

Date

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

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| | Date 07/12 Mode of | | | | Procurement | |
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| Date of D | | | | Payment | | |
| | k No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
| | | Issue | | FOR THE USE OF VARIOUS HOSPITALS (X-RAY MACHINE) MEDICAL EQUIPMENT THE AWARD IS BASED ON ABSTRACT NO. 2407296 UNDER BID NO.B-24-0143 OPENED ON July 02, 2024 | | |
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| | | | | | COMMISION ON AUDIT TEAM RECEI DATE & MA | VED |
| Total Amo Seventeer | unt in W | ords: n Nine Hun | idred Ninety Ni | ine Thousand Seven Hundred Pesos Only | | 17,999,700.00 |
| GENE OBR N Respo | RAL No.: 00 onsibility nt: 17, | Signature ong- 07- ty Center: | e over printer Date 24-102 | Very truly DOR | ROTHYM. GONZAG Governor Authorized Official | one (1) percent for |
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