Name of Procuring Entity:LGU-Province or Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

NOV 25 7724

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Supplier: ROZMED ENTERPRISE INCORPORATED					PO Number: 24	PO Number: 24111997	
		ARTHUR HIGI	Date: 11/15/24				
1	ail Address: No.:		Mode of Procurement PB				
0.0005000	416-744-98		C1684				
Gen	tlemen:						
	Please furn	ish this office t	he following arti	cles subject to the terms and conditions contained herein:			
Plac	e of Delivery	r: PGSO	-Warehouse	Delivery Term:			
Date of Delivery: 10 days Payment Term:							
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
Tota	I Amount in \			Defibrillator, Brand New, BrandedTECHNICAL SPECIFICATIONS Power Supply Input: 220 - 240 VAC, 60 Hz, three-pronged plug with built in rechargeable battery pack Biphasic Technology Digital display Output Energy: 0 - 360 joules adjustable or higher Discharge Modes: Synchronous/Asynchronous (Manual) & AED operation (with voice prompt) Features: Charge control buttons on control panel and on APEX paddle Charge energy selection on control panel and on APEX paddle Charging indicators Isolated ECG monitoring via defibrillator paddles ECG monitoring via patient cable with sync button Port for external paddles & AED Defib can be used both adult & children Can perform discharge TEST with the unit With built in printer With pulse oximeter (SpO2) Alarm Indicators (Audible and/or	COMMISION ON AUDIT IN TEAM DATE: Plu/24 TIME: 8:W BY:	651,560.00 WAO CE ORO	
In ev	case of fa ery day of	ıilure to mak f delay shall	ke the full del be impased:	ivery within the time specified above, a penalty of c	one tenth (1/10) of one	e (1) percent for	
	onform (20- 00			1. 0		
U	Canorin L	Signature	over printed		O SHALL TO BUE AS A		
		Novemb		1 261 A	Governor	Sat 1	
			Date	, A	Authorized Official		
	ENERAL		. = .	Market State of the State of th	Ψ		
	BR No.:	ity Contor					
	nount: 65	ity Center: 51,560.00					
			Purchase nur	suant to section 369(a) of RA 7180, this portion mu	ist he		
			an Resolution		ISL DE		
	ertified			Date			

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

NOV 25 2024

Province of Davao de Oro

Agency/Procuring Entity

Page 2

15.0%		JED ENTERP	PRISE INCORPO	ORATED	PO Number: 24	4111997
Address: MACARTHUR HIGHWAY, MATINA, DAVAO CITY E-mail Address: Date: 11/15/24 Mode of						
Tel. No.:						РВ
0.777.00.00.77.00						-C1684
Gentleme	en:					
Plea	ase furn	sh this office t	he following art	icles subject to the terms and conditions contained herein:		
Place of I	Delivery	: PGSO	-Warehouse	Delivery Term:		
Date of D	elivery:	10 day	/s	Payment Term:		
No. Sto	ck No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
Total Am				Visual): Battery Condition Charging Low Battery High and Low Heart Rate Lead contact failure Standard Accessories: (per unit) Set of External Paddles (Adult/Pedia)-Manual Defib - 1 set AED Pads - 3 sets for Adult & 3 sets for Pedia ECG patient cables - 1 set Reusable SpO2 probe - 1 set Ground cables - 1 set Power cord - 1 set Dust cover Accessory bag 10 rolls/z-fold recording paper; size mwidth maximum Medical Grade Mobile cart with brake Appropriate AVR(25% higher than the equipment rated value), 220 V, 60 Hz, servo motor type; with overcurrent protection TERMS AND CONDITION: Certification that they will submit Original copy of Operator/Technical Manual in English language. Coriginal brochure or manual (from the manufacturer) that contains all the technical specifications required by the bidding documents in English language: attached in the	COMMISSION ON AGE TEAN DATE ICH IS TIME: 8 M BY	
Six Hun	dred Fi	ty One Thou	sand Five Hur	ndred Sixty Pesos Only		651,560.00
GENE OBR Resp	erday of the control	f delay shal	ll beimposed	d name of 2t, 2014	DOROTHY M. GONZAG Governor Authorized Official	ne (1) percent for
			Purchase or	ursuant to section 369(a) of RA 7180, this portion	n must be	
			ian Resolutio			
Certif				Date		

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

NOV 25 2024

Province of Davao de Oro

Agency/Procuring Entity

Page 3

Sup	plier: ROZ	MED ENTERF	PRISE INCORP	PORATED	PO Number: 24111997		
Address: MACARTHUR HIGHWAY, MATINA, DAVAO CITY Date: 11/15/24							
E-mail Address: Tel. No.: Mode of Procurement						В	
100 440 744 005 000							
TIN: 416-744-985-000 PR Number: Gentlemen:						C1684	
Gen		ish this office	the following ar	ticles subject to the terms and conditions contained herein:			
Plac	e of Delivery		D-Warehouse	Delivery Term:			
	e of Delivery:		ys	Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
Tota	Amount in V	Words:		bidding documents. 3. The bidder must provide Service Unit which the end user can use in case the equipment will be pulled out for repair / maintenance within the warranty period. 4. Certification that the bidder will provide the training for at least two (2) end users and two (2) for the maintenance staff on site. 5. Certification that the bidder shall be responsible for the notification, transportation, delivery, installations and commissioning at no cost to the government. 6. Two (2) years warranty for parts and services. Warranty period starts/commence after the installation and commissioning, end user's training on operation and acceptance by the end-user/hospital authorized personnel. 7. Certification of free preventive maintenance visits(includes check-up, calibration verification and functionality test reports): semi-annually within the warranty period and provide reports. 8. The bidder must provide information and technician mobile number to contact anytime. FOR THE USE OF DDOPH-MARAGUSAN (DEFIBRILLATOR) 4TH QUARTER	COMMISSION ON AUDIT DAY	AO CE ORO	
Six I	Hundred Fif	ty One Thous	sand Five Hur	ndred Sixty Pesos Only	9. 1 * 25. 12.	651,560.00	
GI	onform /	Signature	W C.	Very truly d name of DOR	Anthon	e (1) percent for	
	nount: 65	· •					
(In	case of N	legotiated F	ourchase pu	rsuant to section 369(a) of RA 7180, this portion mu	ıst be		
			an Resolutio	· · · · · · · · · · · · · · · · · · ·			
	ertified	30		Data			

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

MOV 25	2024		Agency/Procuring Entity		Page 4
Agency/Procuring Entity Supplier: ROZMED ENTERPRISE INCORPORATED Address: MACARTHUR HIGHWAY, MATINA, DAVAO CITY E-mail Address: Tel. No.: TIN: 416-744-985-000 Agency/Procuring Entity PO Number: 24111997 Date: 11/15/24 Mode of Procurement PB PR Number: 24-C1684					
Gentlemen:				1	H-100
			ticles subject to the terms and conditions contained herein:		
Place of Deliver Date of Delivery		-Warehouse	Delivery Term: Payment Term:		
	Unit of Issue	Quantity	Description	Unit Cost	Amount
			THE AWARD IS BASED ON ABSTRACT NO. 2410357 UNDER BID NO.B-24-0285 OPENED ON October 22, 2024	COMMISSION ON AUDIT DANA THAN 1 ATE 12 1424 ME 3100	O DE CRO
Total Amount in Six Hundred F	Words: Fifty One Thou	usand Five Hu	indred Sixty Pesos Only	***	651,560.00
every day Conform GENERAL OBR No.: Responsik Amount:	Signatur Signatur Signatur Signatur	COULT C epver printe Date	Very truly DOI	ROTHIV M. GONZAGA Governor Authorized Official	
	-	nian Resoluti		iust De	_