

NOV 25 2024

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

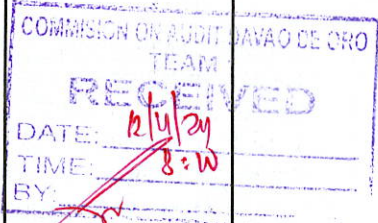
Page 1

Supplier: ROZMED ENTERPRISE INCORPORATED	PO Number: 24111997
Address: MACARTHUR HIGHWAY, MATINA, DAVAO CITY	Date: 11/15/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-C1684
TIN: 416-744-985-000	

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

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35075N	unit	2.00	<p>Defibrillator, Brand New, Branded TECHNICAL SPECIFICATIONS</p> <p>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)</p> <p>Features:</p> <ul style="list-style-type: none">• 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) <p>Alarm Indicators (Audible and/or</p>	325,780.00	651,560.00



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	<u>BERNARDINE S. POUNAN</u>	Very truly
	Signature over printed name of	
	<u>November 21, 2024</u>	
	Date	

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.:
Responsibility Center:
Amount: 651,560.00

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

NOV 25 2024

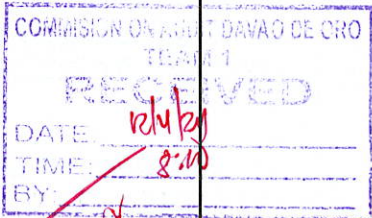
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				<p>Visual):</p> <ul style="list-style-type: none">• Battery Condition Charging• Low Battery• High and Low Heart Rate• Lead contact failure <p>Standard Accessories: (per unit)</p> <ul style="list-style-type: none">• Set of External Paddles (Adult/Pedia)-Manual 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 63 mm width maximum• Medical Grade Mobile cart with brake• Appropriate AVR(25% higher than the equipment rated value), 220 V, 60 Hz, servo motor type; with over-current protection <p>TERMS AND CONDITION:</p> <ol style="list-style-type: none">1. Certification that they will submit Original copy of Operator/Technical Manual in English language.2. Original brochure or manual (from the manufacturer) that contains all the technical specifications required by the bidding documents in English language : attached in the		



Total Amount in Words: Six Hundred Fifty One Thousand Five Hundred Sixty Pesos Only	651,560.00
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Conform	<u>Melanie G. Polmar</u> Signature over printed name of <u>November 25, 2024</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL OBR No.: 0007-12-24-103 Responsibility Center: Amount: 651,560.00

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

Approved per Sanggunian Resolution	
Certified	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

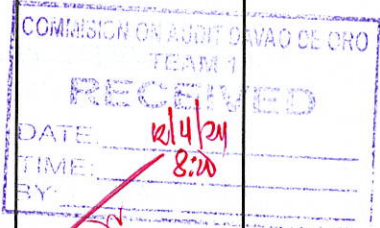
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>bidding documents.</p> <p>3. The bidder must provide Service Unit which the end user can use in case the equipment will be pulled out for repair / maintenance within the warranty period.</p> <p>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.</p> <p>5. Certification that the bidder shall be responsible for the notification, transportation, delivery, installations and commissioning at no cost to the government.</p> <p>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.</p> <p>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.</p> <p>8. The bidder must provide information and technician mobile number to contact anytime.</p> <p>FOR THE USE OF DDOPH-MARAGUSAN (DEFIBRILLATOR) 4TH QUARTER</p>		



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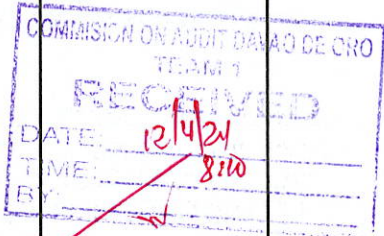
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				THE AWARD IS BASED ON ABSTRACT NO. 2410357 UNDER BID NO.B-24-0285 OPENED ON October 22, 2024		



Total Amount in Words: Six Hundred Fifty One Thousand Five Hundred Sixty Pesos Only	651,560.00
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Responsibility Center:
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