

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JAN 21 2026

Supplier: MEDILIFE MEDICAL EQUIPMENT SUPPLIES TRADING	PO Number: 26010003
Address:	Date: 01/14/26
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 25-5389
TIN:	

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

Place of Delivery: DDOPH MARAGUSAN	Delivery Term:
Date of Delivery: 60 TO 90 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39034N	UNIT/S	1.00	ANESTHESIA MACHINE WITH VENTILATOR AND ACCESSORIES BRAND NEW TECHNICAL SPECIFICATIONS Inlet Connections: <ul style="list-style-type: none"> • Inlet connector with proper pin-index and color coding compatible with the hospital Operating Room (OR) gas supply. • Each inlet connection must have a filter with a pore size of not more than 100 micrometers (µm) or equivalent. Gas Supply System: <ul style="list-style-type: none"> • Reserve cylinder yokes for each: Oxygen (O), Medical Air, and Nitrous Oxide (NO) supply. • Pressure gauge and regulator for each: Oxygen (O), Medical Air, and Nitrous Oxide (NO) supply. • One-way valve at the high-pressure side for each: Oxygen (O), Medical Air, and Nitrous Oxide (NO) supply. Flowmeter and Safety Systems: <ul style="list-style-type: none"> • Flowmeter with control valve and anti-hypoxic mechanism for Oxygen (O) concentration control. • Flowmeter readings must be in liters per minute (L/min) or equivalent. • Nitrous Oxide (NO) cut-off 	2,450,000.00	2,450,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1

RECEIVED

DATE: 02-26-24

BY: *[Signature]*

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 *Ronald G. Dela Peña* Very truly
 Signature over printed name of
29 JAN 2026 Date

[Signature]
ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No. 0002-02-26-103
 Responsibility Center:
 Amount: 2,450,000.00

(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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				<p>system operated by Oxygen (O) pressure.</p> <ul style="list-style-type: none"> • Oxygen (O) flush at 25-50 liters per minute (L/min). • Pressure limiting device (pop-off valve) with a maximum pressure limit of 0-70 centimeters of water (cmHO). • Two vaporizer mounts. • One-way valve for the anesthetic gas supply line (common gas outlet valve). • Bag/Ventilator switch selector, clearly marked with "Bag" and "Ventilator." <hr/> <p>Physical and Power Requirements:</p> <ul style="list-style-type: none"> • Cart with four (4) anti-static, rust-free castors; two (2) with brakes. • Power supply: 220-240 volts alternating current (AC), 60 hertz (Hz), three-pronged plug. • Rechargeable backup battery allowing at least 30 minutes of operation. • At least two (2) large drawers for accessory storage. <hr/> <p>VENTILATOR TECHNICAL SPECIFICATIONS</p> <p>Displayed Parameters:</p> <ul style="list-style-type: none"> i. Tidal Volume ii. Minute Volume iii. Inspiratory-to-Expiratory Ratio (I:E Ratio) 2:1 to 1:4 or equivalent 		
						Amount As Read 2,450,000.00 As Calculated 2,450,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
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 DATE: 02-06-26
 TIME: _____
 BY: *[Signature]*

Total Amount in Words:
Two Million Four Hundred Fifty Thousand Pesos Only 2,450,000.00

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 *Ronald S. Reyna* Very truly
 Signature over printed name of _____
 Date 29 Jan 2026

[Signature]
ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
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				<p>4. Appropriate on-line Uninterruptible Power Supply (UPS), minimum 1-hour continuous operation, with Automatic Voltage Regulator (AVR) (26% higher than rated value), 220V, 60Hz, servo-motor type, with overcurrent protection</p> <p>5. Provision One (1) bottle for each anesthetic agent</p> <p>6. One (1) piece test lung</p> <p>7. Active scavenging system</p> <p>8. Medical regulators for Oxygen (O), Nitrous Oxide (NO), and Medical Air, high pressure</p>		
				<p>TECHNICAL SPECIFICATIONS FROM THE BIDDER</p> <p>1. Certification of submission of original Operator/User Manual (English)</p> <p>2. Certification of submission of original Service/Technical and Maintenance Manual (English)</p> <p>3. Original brochure/manual from the manufacturer containing all required specifications</p> <p>4. Bidder must provide a service unit during repair/maintenance under warranty period</p> <p>5. Copy of Distributorship Agreement between manufacturer and local distributor</p> <p>6. Certification that the bidder will provide training for at least two (2) end users and two (2)</p>		
						<p>Amount As Read 2,450,000.0</p> <p>As Calculated 2,450,000.0</p>

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Conform Ronald S. Dela Peña Very truly
 Signature over printed name of _____
 Date 29 Jan 2026

ENGR. RAUL G. MABANGLO
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GENERAL OBR I 0002-02-26-03
 Responsibility Center:
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				maintenance staff 7. List of completed similar projects/installations (same brand) with copies of contracts or purchase orders 8. Certification that the bidder shall be responsible for notification, transportation, delivery, installation, and commissioning at no cost to the government 9. Certification that the bid offer is in Philippine Pesos (PHP), inclusive of all taxes, duties, delivery, installation, and on-site testing 10. Two (2) years warranty for parts and services after installation, commissioning, and training 11. Free preventive maintenance visits (check-up, calibration verification, functionality testing) semi-annually within warranty period 12. Supplier must have Davao-based engineers/technicians capable of responding within 48 hours 13. Corrective maintenance must be completed within 14 calendar days after notification TECHNICAL SPECIFICATIONS FROM THE MANUFACTURER 1. Service engineer/technician must be employed by or authorized by the manufacturer 2. Certification that equipment is brand new, unused, not discontinued,		
Amount As Read 2,450,000.0 As Calculated 2,450,000.0						

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Conform Ronald S. Pella Jr Very truly
 Signature over printed name of 29 JAN 2026
 Date

ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>b) Liquid Crystal Display (LCD) or Light-Emitting Diode (LED) monitor, or TFT (Thin-Film Transistor) minimum 10-inch diagonal or higher, capable of showing:</p> <ul style="list-style-type: none"> i. Two of three traces versus time: Pressure, Volume, Flow ii. Two of three two-axis displays: Pressure-Volume, Flow-Volume, Pressure-Flow iii. Status indicators: ventilator mode, battery life, patient data, alarm settings, clock iv. Airway Pressure: Peak Airway Pressure and Mean Airway Pressure <p style="text-align: center;">For the use of DDOPH-Maragusan</p> <p style="text-align: center;">THE AWARD IS BASED ON ABSTRACT NO. 2601003 UNDER BID NO.B-25-0221 OPENED ON December 17, 2025</p> <div style="text-align: center; border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: <u>02-06-24</u> TIME: _____ BY: <u>[Signature]</u></p> </div>		
						Amount As Read 2,450,000.00 As Calculated 2,450,000.00

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Conform [Signature] Very truly
 Signature over printed name of _____
 Date 20 Jan 2026

ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
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