

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: CENTRAMED PHILS. CO P.O. Number: 2025083052 Address : LOT 24 AND 26, BLOCK 2 ROOM 204, BAGSI BUILDING, DACUDAO, AGDAO DISTRICT DAVAO CITY O20250830527E21C5115 TIN: 005-815-053-000 Date: Aug 26, 2025 PhilGEPS Registration No. : 200402-2973-384629078 P.R. No. : 2025053329 Tel./Mobile/Fax No.: 09230895665 Procurement mode: Shopping B (Regular Registration Certificate: SEC Purchase) Req. Office: PEEDO - DDN Hospital (Carmen Zone) Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: 60 Calendar Days Place of Delivery: PGSO Warehouse Quantity/Unit Item Unit Cost Amount 1 1.00 MEDICAL REFRIGERATOR 80,000.00 80,000.00 Technical Specification: External size: (W*D*H): 500*550*1300 Capacity: 118L Temp. Range: 2°c-8°c Temp: Accuracy: 0.1°c Control System: Microprocessor control, large screen LED display Alarm: Audible and Visual alarm for high and low temperature, power Failure alarm: door ajar, thermostat failure Refrigeration Type: Forced Air refrigeration system Refrigerant: R600A, CFC Free Condenser & Evaporator: Bundy tube condenser Defrost: Auto defrost Construction: Structure-Unibody design & Mono assembly foaming (rigid polyurethane insulation material) Internal Material-Embossed aluminum sheet External Material-Spraying steel plate Shelves: 4 pcs Door: Glass door with electric heating Power supply: ACSSOV±10%, 50/60Hz (only BPR-5V118) Standard Accessories: LED lamp, USB Port, probe PURCHASE OF MEDICAL EQUIPMENT FOR PHARMACY AND LABORATORY USE In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated descriptives (3) days before the actual delivery of the item/s covered by this Purchase Order. Conforme: Very truly yours GALEGUAN ALUPE G. MORTILLERO, MILEG, MILEM Thomamo Tours al Administrator (Administration) (Signature over printed name) **EDWIN I. JUBAHIB** Governor 25 (Date) (Date)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

TUNCHASE ORDER							
Supplie	er:CENTRAMED	PHILS. CO	P.O. Number: 202508	3052			
Addres	s :LOT 24 AND 2 DACUDAO, AC	6, BLOCK 2 ROOM 204, BAGSI BUILDING, GDAO DISTRICT DAVAO CITY	O202508305	27E21C5115			
TIN: 005-815-053-000 PhilGEPS Registration No.: 200402-2973-384629078 Tel./Mobile/Fax No.: 09230895665 Registration Certificate: SEC			Date : <u>Aug 26, 2025</u> P.R. No. : <u>2025053329</u> Procurement mode: <u>Shopping B (Regular</u>				
	Req. Office: PEEDO - DDN Hospital (Carmen Zone)						
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:							
Date o	f Delivery :	Payment Term : ON ACCOUNT					
Place of Delivery : PGSO Warehouse			Delivery Term: 60 Calendar Days				
I.N.	Quantity/Unit	ltem	Unit Cost	Amount			
		access port Optional Accessory: Temperature recorder, temperature printer (USB port can not be selected at the same time, probe access port Package size: 610*620*1510* Gross weight: 57kg BIOBASE					
2	1.00 UNIT	LABORATORY OVEN DRYING OVEN/HOT AIR STERILIZER Technical Specification: Capacity: 88L Circulation Mode: Forced Convection Temp Control Way: PT100 Temp. Fluctation: ± 3°c Temp. Uniformity: ±5°c Ambient Temperature: 5-40°c Chamber Material: 304 stainless steel Chamber size: (W*D*H): 433*363*470mm Power supply: AC220V, 50/60 Hz (Standard) AC110V,50/60Hz (optional) Consumption: 1200W Altitude:<2000m Shelf: 340*440mm/ 2pcs can be optional Standard Accessories: Shelf*2	115,000.00	115,000.00			
PURCH	IASE OF MEDICAL	EQUIPMENT FOR PHARMACY AND LABORATORY USE	1				
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.							
days t	pefore the actual me :	That NOTICE TO DELIVER shall be served to the Idelivery of the item/s covered by this Purchase Ord Very true Gnature over printed name)	ler. Ily yours, GALE GUADALUPE G. Assistant Provincial A EDWIN	ti Oum			
		(Date)		(Date)			
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.							

RHEA GIN M. RAMOS



Province of Davao del Norte Government Center, Mankilam, Tagum City

ā 😜 🔭	PURCHASE ORDE	R					
Supplier : CENTRAMED PH	HILS. CO	P.O. Number: 202508	3052				
Address :LOT 24 AND 26, DACUDAO, AGD	BLOCK 2 ROOM 204, BAGSI BUILDING, AO DISTRICT DAVAO CITY	O202508305	27E21C5115				
TIN: 005-815-053-000 PhilGEPS Registration No. Tel./Mobile/Fax No.: 092: Registration Certificate: S	: <u>200402-2973-384629078</u> 30895665	Date: Aug 26, 2025 P.R. No.: 2025053329 Procurement mode: Shopping B (Regular Purchase)					
	DN Hospital (Carmen Zone)	<u>Fuici</u>	<u>lasej</u>				
$\overline{}$	this office the following articles subject to terms and	conditons contained her	rein:				
Date of Delivery :	Payment Term : ON ACCOUNT	Delivery Term: 60 Calendar Days					
Place of Delivery : PGSO	Warehouse						
I.N. Quantity/Unit	ltem	Unit Cost	Amount				
External size(W*D*H): 781*482*642mm Package size: (W*D*H): 873*622*801mm Net Weight: 53kg Gross Weight: 65 kg BIOBASE/BJPX-SH88 Remarks: 30-60 DAYS 1.) MODEL: BPR-SV118 - 118 LITERS WARRANTY: 6 MONTHS - PARTS 1 YR SERVICES FREE: - TRAINING & INSTALLATION - WITRAINING & WARRANTY CERTIFICATE - PREVENTIVE & CORRECTIVE MAINTENANCE DAVAO BASED BIOMED ENGRS, - EASY NEEDED RESPONSE WHEN NEEDED 2.) WARRANTY: 6 MONTHS - PARTS 1 YR SERVICES FREE: - TRAINING & INSTALLATION - WITRAINING & WARRANTY CERTIFICATE - PREVENTIVE & CORRECTIVE MAINTENANCE DAVAO BASED BIOMED ENGRS, - EASY NEEDED RESPONSE WHEN NEEDED 2.) WARRANTY: 6 MONTHS - PARTS 1 YR SERVICES FREE: - TRAINING & INSTALLATION - WITRAINING & WARRANTY CERTIFICATE - PREVENTIVE & CORRECTIVE MAINTENANCE DAVAO BASED BIOMED ENGRS EASY NEEDED RESPONSE WHEN NEEDEDALL BIDDERS MUST SPECIFY BRAND NAMES AND ATTACH WARRANTY FOR PARTS AND SERVICE FOR 2 YEARS AND SERVICE CENTER MUST BE WITHIN DAVAO PROVINCE FOR EASY CONTACT.							
PURCHASE OF MEDICAL E	QUIPMENT FOR PHARMACY AND LABORATORY USE	1					
for every day of delay shal	o make the full delivery within the time specified about the imposed. that NOTICE TO DELIVER shall be served to the	2					
days before the actual de Conforme :	very of the item/s covered by this Purchase Ord Very tru ature over printed name)	der. uly yours, GALEGUADALOPEG. Assistant Provincial A EDWIN	& Mun				
	(Ďate)		(Date)				
NOTE: This is an im Treasurer support	portant paper and will cause great inconvenience ed by this form to be attached to the voucher.	if lost. Claim for paym	ent from the Provincial				

RHEA GIN M. RAMOS



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER						
Supplier : CENTRAMED P Address : LOT 24 AND 26,	HILS. CO BLOCK 2 ROOM 204, BAGSI BUILDING, DAO DISTRICT DAVAO CITY	P.O. Number: 202508	33052			
TIN: 005-815-053-000	<u>)</u> .: <u>200402-2973-384629078</u> !30895665	Date: <u>Aug 26, 2025</u> P.R. No.: <u>202505332</u> Procurement mode: <u>Shop</u>	527E21C5115 29 ping B (Regular hase)			
	DN Hospital (Carmen Zone)	Furc	nasej			
Gentlemen: Please furnish	this office the following articles subject to terms and o	conditons contained her	rein:			
Date of Delivery :	elivery : Payment Term : ON ACCOUNT Delivery Term: 60 Calendar Days					
I.N. Quantity/Unit	Item	Unit Cost	Amount			
Green Procurement Terms a	and Conditions					
of production) 3. The supplier shall supp	FREEZERS oply refrigerators and freezers which fulfils at least ENERGY ure that the products are repairable and that replacement pa oly the products in recyclable packages and shall provide a p d is based on Abstract No. 0720252455 created on Ju No. C20252985 opened on July 03, 20	rts are available (for minir packaging take-back servi ly 23, 2025 under Quo	ce.			
PURCHASE OF MEDICAL EQUIPMENT FOR PHARMACY AND LABORATORY USE						
Grand Total Amount in Words	3 : ONE HUNDRED NINETY-FIVE THOUSAND AND XX / 100	GRAND TOTAL:	₱ 195,000.00			
I hereby conform days before the actual de Conforme:	very true over printed name)	PLACE OF DEVINERY er. ly yours, GALE GUADALIPE G. Assistant Provincial of EDWIN				
NOTE: This is an im	portant paper and will cause great inconvenience it		(Date)			
	ed by this form to be attached to the voucher	lost. Claim for payme	one nom the Flovincial			