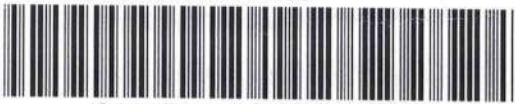




PURCHASE ORDER

Supplier : GREPCOR DIAMONDE INC.	P.O. Number: 2025114439
Address : 14-A 3RD ST. BRGY MARIANA NEW MANILA QUEZON CITY 1112	 02025114439B37CF732E
TIN: 004-709-294-000	Date : Oct 09, 2025
PhilGEPS Registration No. : 200804-33901-986890839	P.R. No. : 2025031679
Tel./Mobile/Fax No. : 09566437461	Procurement mode: Competitive Bidding
Registration Certificate : SEC	
Req. Office : PEEDO - DDN Hospital (Kapalong 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: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : DAVNOR PHARMACY		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	42.00 SET	GLUCOSE REAGENT - 10 BOTTS X 30ML THERMOFISHER SCIENTIFIC	19,485.00	818,370.00
2	18.00 SET	HDL CALIBRATOR - 2 BOTTS X 3ML THERMOFISHER SCIENTIFIC	46,090.00	829,620.00
3	50.00 SET	CREATININE REAGENT - 10 BOTTS X 20ML + 10 BOTTS X 20ML THERMOFISHER SCIENTIFIC	20,297.50	1,014,875.00
4	100.00 SET	PROBE RINSE - 10 BOTTS X 5ML THERMOFISHER SCIENTIFIC	18,890.00	1,889,000.00
5	50.00 SET	TRIGLYCERIDES - 5 BOTTS X 50ML THERMOFISHER SCIENTIFIC	55,785.00	2,789,250.00
6	18.00 BOTT	DEPROTEINIZER SOLUTION 50ML THERMOFISHER SCIENTIFIC	9,290.00	167,220.00
7	50.00 SET	URIC ACID REAGENT - 10 BOTTS X 50ML + 10 BOTTS X 12.5ML THERMOFISHER SCIENTIFIC	57,775.00	2,888,750.00
8	20.00 SET	CUVETTE CLEANING	24,335.00	486,700.00

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS.	

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 herein **three (3) days before the actual delivery** of the item/s covered by this Purchase Order.


Conforme : 	Very truly yours,
_____ (Signature over printed name)	
<u>11-21-25</u> (Date)	_____ (Date)

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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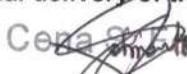

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Place of Delivery : DAVNOR PHARMACY		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		- 10 BOTTS X 100ML THERMOFISHER SCIENTIFIC		
9	100.00 SET	ELECTROLYTES REAGENT - 550ML OF VOLUME THERMOFISHER SCIENTIFIC	24,460.00	2,446,000.00
10	15.00 SET	BLOOD UREA NITROGEN REAGENT - 8 BOTTS X 80ML + 8 BOTTS X 20ML THERMOFISHER SCIENTIFIC	36,787.50	551,812.50
11	18.00 SET	CALIBRATOR - 10 BOTTS X 3ML THERMOFISHER SCIENTIFIC	22,090.00	397,620.00
12	18.00 SET	CONTROL LEVEL 1 - 12 BOTTS X 5ML THERMOFISHER SCIENTIFIC	26,090.00	469,620.00
13	18.00 SET	DILUENT - 10 BOTTS X 5ML THERMOFISHER SCIENTIFIC	6,735.00	121,230.00
14	18.00 BOTT	CONTROL SOLUTION 50ML THERMOFISHER SCIENTIFIC	9,290.00	167,220.00
15	20.00 SET	ALT/GPT REAGENT - 8 BOTTS X 48ML + 4 BOTTS X 24ML THERMOFISHER SCIENTIFIC	36,787.50	735,750.00

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS.	

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Conforme :  _____ (Signature over printed name)	Very truly yours,  EDWIN I. JUBAHIB Governor
11-21-25 _____ (Date)	_____ (Date)

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ALEJANDRO R. OMILA JR.



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Address : 14-A 3RD ST. BRGY MARIANA NEW MANILA QUEZON CITY 1112	 02025114439B37CF732E
TIN: 004-709-294-000 PhilGEPS Registration No. : 200804-33901-986890839 Tel./Mobile/Fax No. : 09566437461 Registration Certificate : SEC	Date : Oct 09, 2025 P.R. No. : 2025031679 Procurement mode: Competitive Bidding
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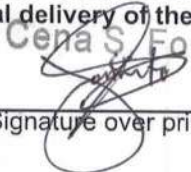

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	20.00 SET	AST/GOT REAGENT - 8 BOTTS X 48ML + 4 BOTTS X 24ML THERMOFISHER SCIENTIFIC	36,787.50	735,750.00
17	36.00 SET	HDL CHOLESTEROL REAGENT - 6 BOTTS X 48ML + 6 BOTTS X 16ML THERMOFISHER SCIENTIFIC	57,775.00	2,079,900.00
18	18.00 SET	CONTROL LEVEL 2 - 12 BOTTS X 5ML THERMOFISHER SCIENTIFIC	26,090.00	469,620.00
19	18.00 BOTT	CLEANING SOLUTION 250ML THERMOFISHER SCIENTIFIC	10,890.00	196,020.00
20	36.00 SET	CHOLESTEROL REAGENT - 5 BOTTS X 50ML THERMOFISHER SCIENTIFIC	46,205.00	1,663,380.00
21	20.00 SET	ACID CUVETTE CLEANING - 10 BOTTS X 10ML THERMOFISHER SCIENTIFIC	24,315.00	486,300.00

Remarks :

ADDITIONAL REQUIREMENTS:

1. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT LICENSE TO OPERATE AS MEDICAL SUPPLIES IMPORTER/WHOLESALE ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.
2. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT CERTIFICATE OF PRODUCT REGISTRATION (CPR) AND

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS.	


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 herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :  (Signature over printed name) 11-21-25 (Date)	Very truly yours,  EDWIN L. JUBAHIB Governor (Date)

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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MUST CONFORM TO THE BIDDED ITEMS (TO BE SUBMITTED UPON DELIVERY)
3. IF THE PRODUCT ARE NON REGISTRABLE, THE BIDDER MUST SUBMIT A CERTIFICATE FROM THE FOOD AND DRUG ADMINISTRATION THAT THE ITEMS BEING OFFERED DOES NOT REQUIRE A CPR (TO BE SUBMITTED UPON DELIVERY).
4. ORIGINAL/CERTIFIED TRUE COPY OF CERTIFICATE OF SERVICE ENGINEER WITH COMPLETE NAME AND ADDRESS AND MUST BE LOCATED WITHIN DAVAO DEL NORTE (FOR PROMPT AFTER SALES).

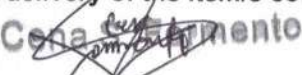

FAILURE TO SUBMIT ANY OF THE POST-QUALIFICATION REQUIREMENTS ON TIME, OR IF ANY DISCREPANCIES ARE FOUND REGARDING THEIR ACCURACY, WILL RESULT IN THE BIDDER'S DISQUALIFICATION FROM THE AWARD.

TERMS AND CONDITIONS:
1. THE LOWEST BIDDER MUST CONDUCT PRODUCT DEMONSTRATION WITH THE END-USERS (HEAD MEDICAL TECHNOLOGIST OF THE THREE (3) DAVAO DEL NORTE HOSPITALS) WITHIN SPECIFIED TIME LIMIT (DURING POST-QUALIFICATION).
2. THE EXPIRATION DATE OF ITEMS TO BE OFFERED SHOULD NOT BE LESS THAN TWO (2) YEARS FROM THE DATE OF DELIVERY. IN CASE OF ITEMS' SHELF-LIFE IS LESS THAN TWO (2) YEARS, A GUARANTEE LETTER SHALL BE SUBMITTED.
3. GOODS WHICH ARE THREE (3) MONTHS NEAR THE EXPIRY PERIOD SHALL BE RETURNED TO THE SUPPLIER. THE SUPPLIER SHALL ALSO REPLACE THE RETURNED ITEMS/GOODS.
4. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFY THE BIDDER.
5. TOTAL LOT AWARDING.
6. THE PRODUCT PREPARATION SHALL BE IN ACCORDANCE TO THE SPECIFIED QUALITY ASSURANCE PROTOCOL AND PASS THROUGH THE COMPULSORY LICENSING BODIES.
7. THE MACHINE OR EQUIPMENT'S PREVENTIVE MAINTENANCE SHALL BE ATLEAST ONCE EVERY QUARTER OR PER MANUAL RECOMMENDATION - FREE OF CHARGE.
8. CORRECTIVE MAINTENANCE OF THE EQUIPMENT SHALL BE ACTED UPON IMMEDIATELY WITHOUT COST.

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS.	

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Conforme : 	Very truly yours,
_____ (Signature over printed name)	 EDMUNDO JUBAHIB Governor
_____ (Date) 11-21-25	_____ (Date)

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9. DURING TECHNICAL GLITCHES, TECHNICAL SERVICES MUST BE IMMEDIATELY AFTER RECEIPT OF VERBAL REQUEST (THROUGH MOBILE PHONE) AND WRITTEN REQUEST (THROUGH EMAIL). IF NEEDS FURTHER REPAIR, SUPPLIER SHALL PROVIDE A COMPATIBLE AND FULLY FUNCTIONAL BACK-UP MACHINE TO ENSURE CONTINUITY OF SERVICES.

10. FAILURE TO ACT AFTER 72 HOURS, THE SUPPLIER SHALL BE LIABLE OF PAYMENT EQUIVALENT TO THE VALUE OF LOST REVENUES FROM LABORATORY PROCEDURES WHICH SHOULD HAVE BEEN GENERATED BY THE HOSPITAL, WHILE THE EQUIPMENT IS NON-FUNCTIONAL. AND AN INCOME RETENTION OF 5% SHALL BE REQUIRED FOR THIS PURPOSE.

11. THE END-USER AGREES THAT ONLY THE SUPPLIER'S APPOINTED PERSONNEL WHO SHALL BE ATLEAST AN ACCREDITED OR CERTIFIED BIOMED TECHNICIAN SHALL ONLY BE AUTHORIZED TO UNDERTAKE THE REPAIR, REMOVAL OR REPLACEMENT OF THE PARTS NECESSARY TO KEEP THE INSTRUMENTS IN GOOD WORKING CONDITION. FOR THE PURPOSE, SUBMISSION OF TRAINING/ACCREDITATION CERTIFICATES SHALL BE REQUIRED. HOWEVER, IF REPLACEMENT OF EQUIPMENT IS NOT FEASIBLE THE SUPPLIER MUST MAKE THE EQUIPMENT FUNCTIONAL AT ITS COST FOR THE BENEFIT OF THE END-USER.

12. SUBMIT A SCHEDULE OF PREVENTIVE MAINTENANCE AS REQUIRED IN THE EQUIPMENT MANUAL AND FURNISH A COPY OF THE FINDINGS TO THE LABORATORY FOR RECORDING PURPOSES, AS PART OF A DOH REQUIREMENT.

13. SHOULD THERE BE REMAINING REAGENTS AFTER THE CONCLUSION OF THE CONTRACT, THE SUPPLIER SHALL NOT PULL-OUT THE MACHINE AND SHALL CONTINUE TO MAINTAIN THE SAME UNTIL THE REMAINING REAGENTS ARE FULLY CONSUMED.

14. FAILURE TO COMPLY WITH THE SPECIFICATIONS AFTER THREE (3) REPEATED WRITTEN DEMANDS, WOULD LEAD TO TERMINATION OF CONTRACT PLUS A PENALTY EQUIVALENT TO 5% OF THE CONTRACT PRICE.

15. BIDDING FOR ONE (1) YEAR SUPPLY BUT THE DELIVERY SHALL BE ON A QUARTERLY BASIS OR THE END-USER MAY DEMAND EARLY DELIVERY DEPENDING ON ACTUAL NEEDS.

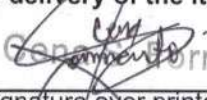

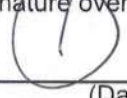
16. FOR THE SUCCEEDING DELIVERY, THE REQUISITIONING OFFICE WILL INFORM THE SUPPLIER AND SEND A LISTS OF REAGENTS TO BE DELIVERED THROUGH THE REGISTERED EMAIL ADDRESS OF THE SUPPLIER.

17. THE SUPPLIER MUST DELIVER THE REQUESTED ITEMS IN COMPLETE QUANTITY WITHIN 15 DAYS UPON RECEIPT

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS.

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Conforme :	 _____ (Signature over printed name)	Very truly yours,	 EDMUNDO I. JUBAHIB Governor
	 _____ (Date) 11-21-25		_____ (Date)

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ALEJANDRO R. OMILA JR.



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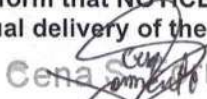

OF THE EMAIL. FAILURE TO COMPLY, PENALTY OF LATE DELIVERY WILL BE IMPOSED.
18. THE DELIVERED ITEMS MUST BE THE BASIS FOR BILLING AND ISSUANCE OF SALES INVOICE. AND THE PROCESSING OF PAYMENT SHALL BE MADE EVERY MONTH.
19. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM FIVE (5) DAYS BEFORE THE DELIVERY OF THE ITEMS.
* 1 CHEMISTRY FULLY AUTOMATED ANALYZER (FREE OF USE) AND ONE (1) BACK UP MACHINE PER HOSPITAL
* WITH INCLUSIONS OF COMPUTER SET, PRINTER AND 2KVA UPS (PER HOSPITAL)

The award is based on Abstract No. **0720252470** created on **July 25, 2025** and resolved on **October 09, 2025** under Quotation No. **B20253134** opened on **July 24, 2025**

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS.	
Grand Total Amount in Words : TWENTY-ONE MILLION FOUR HUNDRED FOUR THOUSAND SEVEN AND 50 / 100	GRAND TOTAL : ₱ 21,404,007.50

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