

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

AUG 13 2025

Supplier: ZEOLITE DIAGNOSTIC SUPPLIES	PO Number: 25060882
Address: 10-20TH ST., NAZARETH, CAGAYAN DE ORO CITY	Date: 08/05/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-2760
TIN:	

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

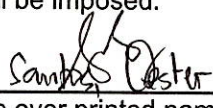
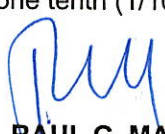
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 60 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9782N	unit	1.00	<b>Clinical Centrifuge</b> <ul style="list-style-type: none"><li>Approximately 2 seconds after the start of centrifugation it detects abnormal vibration and alerts that there is an imbalance.</li><li>User-friendly display. LCD display lights turn on and off repeatedly when the centrifugation is complete.</li><li>Three Short-Cut Program Keys for Direct Access.</li><li>Motorized lid lock system.</li><li>A light touch is all that is needed to activate the lid motor and lock it automatically.</li><li>Mixed Loading where two different types of buckets can be centrifuged at the same time. Moreover, frequently used combinations of buckets are offered as a set as standard so that the accessories become more affordable.</li><li>Technical specifications:<ul style="list-style-type: none"><li>Swing Rotor</li><li>Max capacity: 15mL x 24</li><li>Max speed (rpm): 4,000rpm</li><li>Max RCF (xg): 2,610xg</li><li>Size: 34(W)×42(D)×33(H) cm</li></ul></li><li>Height with opened lid 66 cm</li><li>Weight: 20kg</li><li>Power consumption: 170W, 0.61MJ/h</li><li>Calorific value: (Power-saving mode: Approx. 7W)</li></ul>	295,000.00	295,000.00



Total Amount in Words:

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Conform	 Signature over printed name of 8-18-25 Date	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 0822 08 25 105  
Responsibility Center:  
Amount: 295,000.00

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

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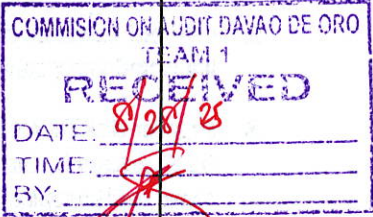
Page 2

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				<ul style="list-style-type: none"><li>Power requirements:<ul style="list-style-type: none"><li>Single phase 110/115V ±10%, 50/60Hz, 8A</li><li>Single phase 220/230V ±10%, 50/60Hz, 5A</li></ul></li><li>Rated voltage, rated current: 110V 2.7A, 115V 2.5A, 220/230V 1.3A</li><li>Use environment:<ul style="list-style-type: none"><li>Temperature: 10-25oC</li><li>Humidity: 30 - 85%</li><li>Atmospheric pressure: 70 – 106kPa (700 – 1,060 mbar)</li></ul></li><li>Conforming standard: C61010-2-020: 110/115V model</li><li>CE Marking: 220/230V model</li><li>Speed setting range: 200-4,000 rpm</li><li>10 rpm step</li><li>Timer setting range:<ul style="list-style-type: none"><li>Seconds: 1 second step</li><li>Minutes: 1 minute step</li><li>Hour: 1 hour step</li><li>Hold</li></ul></li><li>Program memory: 99 channels at the maximum (3 for direct invocation using the panel button)</li><li>Acceleration/deceleration: 2 ways of switching, natural deceleration</li></ul> <p>Terms and Conditions</p> <p>1. General Provisions</p> <p>1.1 These terms and conditions ("Terms") govern the use, maintenance, and repair of laboratory</p>		



Total Amount in Words: Two Hundred Ninety Five Thousand Pesos Only	295,000.00
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Conform	<u>Santha Lestey</u> Signature over printed name of <u>8-18-25</u> Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL  
OBR No.: 0822-08-25-105  
Responsibility Center:  
Amount: 295,000.00

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Date: 08/05/25

Mode of Procurement PB

PR Number: 25-2760

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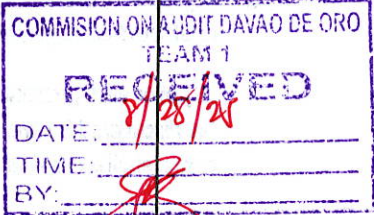
Place of Delivery: PGSO WAREHOUSE

Delivery Term:

Date of Delivery: 60 DAYS

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>equipment ("Equipment") both during the warranty period and after the expiration of the initial warranty.</p> <p>1.2 By using the Equipment, the provincial government of Davao de Oro ("Customer") agrees to comply with these Terms.</p> <p>2. Supplier's Responsibilities During Warranty Period</p> <p>2.1 The Supplier/Distributor shall provide a warranty for the Equipment for one year starting from the date of purchase.</p> <p>2.2 The Supplier/Distributor shall repair or replace defective parts caused by defects in materials or workmanship under normal use and maintenance at no cost to the Customer.</p> <p>2.3 The Supplier/Distributor is responsible for processing warranty claims upon receipt of proof of purchase and a detailed description of the defect from the Customer.</p> <p>2.4 During the warranty period, the Supplier/Distributor shall conduct regular monthly visits to check the Equipment's status and ensure its proper functioning.</p> <p>2.5 The Supplier/Distributor is required to have a service center within the Davao Region to ensure immediate response in case of Equipment breakdown.</p> <p>3. Warranty Exclusions</p>		



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Signature over printed name of

8-18-25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

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OBR No.: 0822-08-25-105

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PURCHASE ORDER

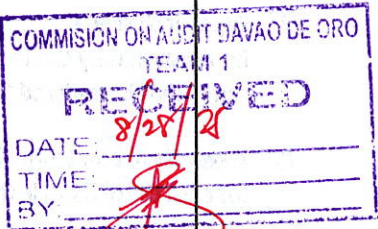
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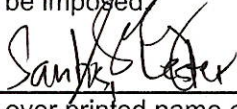
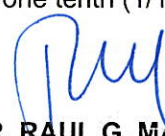
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Date of Delivery: 60 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>3.1 The Supplier/Distributor is not responsible for the following: a. Damage caused by improper use, neglect, or unauthorized modifications by the Customer. b. Routine maintenance and consumable items. c. Damage resulting from external factors.</p> <p>3.2 The Supplier/Distributor will void the warranty if repairs or alterations are made by unauthorized personnel.</p> <p>4. Maintenance During Warranty</p> <p>4.1 The Supplier/Distributor shall provide preventive maintenance guidelines to the Customer to help maintain the warranty's validity.</p> <p>4.2 Preventive maintenance services may be performed by the Supplier/Distributor or an authorized service provider during the warranty period.</p> <p>5. Supplier's Responsibilities Post-Warranty</p> <p>5.1 After the warranty period, the Supplier/Distributor shall continue to offer repair and maintenance services on a chargeable basis.</p> <p>5.2 Upon receiving repair requests, the Supplier/Distributor shall provide an estimate of repair costs and obtain the Customer's approval before proceeding with any work.</p> <p>6. Replacement Parts</p> <p>6.1 The Supplier/Distributor shall</p>		



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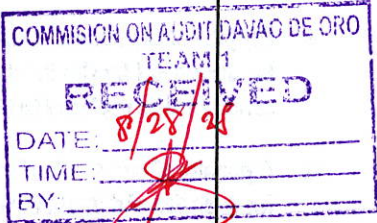
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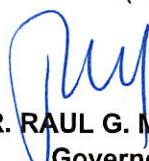
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				supply genuine replacement parts for the Equipment upon request. 6.2 The Supplier/Distributor shall ensure timely shipment of replacement parts, with associated costs borne by the Customer. 7. Service Contracts 7.1 The Supplier/Distributor shall offer optional service contracts for ongoing maintenance and support. 7.2 These service contracts shall include various tiers with different service levels and response times to suit the Customer's needs. 8. Technical Support 8.1 The Supplier/Distributor shall provide technical support via phone, email, or onsite visits. Support may be subject to additional service fees as applicable. 8.2 The Supplier/Distributor shall ensure a 24/7 technical assistance service to address urgent issues. 8.3 The Supplier/Distributor is responsible for maintaining records of support requests and resolutions for reference. 9. Liability 9.1 The Supplier/Distributor is not liable for damage or malfunctions caused by improper use, unauthorized modifications, or repairs conducted by unauthorized personnel. 9.2 The Supplier/Distributor's liability is limited to the repair or replacement		



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GENERAL  
OBR No. 0822-08-25-103  
Responsibility Center:  
Amount: 295,000.00

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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

AUG 13 2025

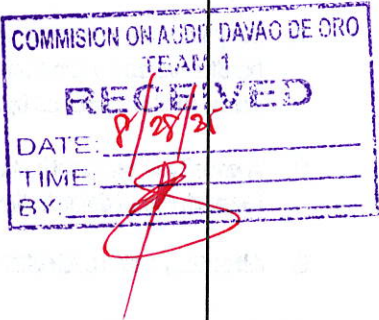
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				<p>of defective parts as stipulated in any applicable service contract or warranty agreement.</p> <p>10. Termination of Service</p> <p>10.1 The Supplier/Distributor reserves the right to terminate service if the Equipment is deemed unrepairable or if the Customer fails to comply with these Terms.</p> <p>10.2 The Supplier/Distributor shall provide a formal notice to the Customer before terminating any services.</p> <p>10.3 Upon termination, the Supplier/Distributor shall provide the Customer with a report detailing the reasons for termination and any recommendations.</p> <p>11. Amendments</p> <p>11.1 The Supplier/Distributor reserves the right to amend these Terms at any time.</p> <p>11.2 The Supplier/Distributor shall notify the Customer of any changes in writing, with a minimum of [e.g., 30 days] notice prior to implementation.</p> <p>12. Governing Law</p> <p>12.1 These Terms are governed by and construed in accordance with the laws of the Republic of the Philippines.</p> <p>12.2 Any disputes arising out of or in connection with these Terms shall be subject to the exclusive jurisdiction of the Regional Trial Court in</p>		



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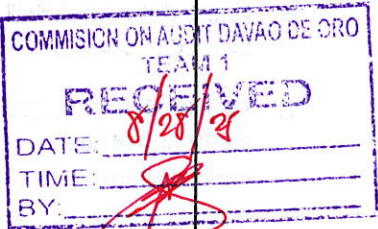
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				Nabunturan, Davao de Oro.  FOR THE USE OF BLOOD AND LABORATORY 2ND QTR  THE AWARD IS BASED ON ABSTRACT NO. 2506025 UNDER BID NO.B-25-0143 OPENED ON June 03, 2025		



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