Name of Procuring Entity:LGU-Province of Davao de Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

AUG 13 2025

Certified

Province of Davao de Oro

Page 1 Agency/Procuring Entity ZEOLITE DIAGNOSTIC SUPPLIES PO Number: 25060882 Address: 10-20TH ST., NAZARETH, CAGAYAN DE ORO CITY Date: 08/05/25 E-mail Address: Mode of PB Tel. No.: Procurement TIN: PR Number: 25-2760 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: Stock No. Unit of Issue Quantity Description **Unit Cost Amount** 9782N unit 1.00 Clinical Centrifuge 295,000.00 295,000.00 Approximately 2 seconds after the start of centrifugation it detectsabnormal vibration and alerts that there is an imbalance. User-friendly display, LCD display lights turn on and off repeatedlywhen the centrifugation is complete. Three Short-Cut Program Keys for DirectAccess. Motorized lid lock system. A light touch is all that is needed to activate the lid motor and IT DAVAO DE ORO lock itautomatically. 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 accessoriesbecome more affordable. Technical specifications: Swing Rotor 0 Max capacity: 15mL x 24 0 Max speed (rpm): 4,000rpm Max RCF (xg): 2,610xg Size: 34(W)×42(D)×33(H) cm Height with opened lid 66 cm Weight: 20kg 0 Power consumption: 170W, 0.61MJ/h Calorific value: (Power-saving mode: Approx. 7W) 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 Very truly ENGR. RAUL G. MABANGLO Signature over printed name of 8-18-Governor Date **Authorized Official GENERAL** OBR No.: Responsibility Center: Amount: 295,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution

Date

Name of Procuring Entity:LGU-Province of Davao de Orr Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

AUG 13 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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Addr E-ma	Address: 10-20TH ST., NAZARETH, CAGAYAN DE ORO CITY E-mail Address: Tel. No.: Procurement				25060882 PB	
TIN: Gent					PR Number: 2	25-2760
G6		ish this office f	the following art	ticles subject to the terms and conditions contained herein:		
Place	e of Delivery	/: PGSO) WAREHOUSE	Delivery Term:	Programme Carlo	
Date	of Delivery:	: 60 DA	YS	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
Total	Amount in V	Words:		o Power requirements: Single phase 110/115V ±10%, 50/60Hz,8A Singlephase220/230V±10%, 50/60Hz,5A Rated voltage, rated current: 110V 2.7A, 115V 2.5A, 220/230V 1.3A Use environment: Temperature: 10-25oC Humidity: 30 - 85% Atmospherics pressure: 70 - 106kPa (700 - 1,060 mbar) Conforming standard: C61010-2-020: 110/115V model CE Marking: 220/230V model Speed setting range: 200-4,000 rpm 10 rpm step Timer setting range: Seconds: 1 second step Minutes: 1 minute step Hour: 1 hour step Hold Program memory: 99 channels at the maximum (3 for direct invocation using the panel button) Acceleration/deceleration: 2 ways of switching, natural deceleration Terms and Conditions 1. General Provisions 1.1 These terms and conditions ("Terms") govern the use, maintenance, and repair of laboratory	COMMISION ON THE STATE BY:	AUDIT DAVAO DE ORO LAM 1 728
ſwo	Hundred N	inety Five Th	nousand Pesos	3 Only		295,000.00
GE OE Re	ENERAL BR No.: (esponsibili	Signature Signature	Some imposed Some printed Y-14- Date	Very truly d name of 25 Very truly ENGR. R	RAUL G. MABANG Governor uthorized Official	
	nount: 29		Ourobaco nu			
Ap	rroved pe	r Sanggunia	Purcnase pur an Resolutior	rsuant to section 369(a) of RA 7180, this portion must	t be	
	ertified		14	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

Province of Davao de Oro

	AUG 1	3 2025	Agency/Procuring Entity		Pag
A116			YAN DE ORO CITY	PO Number: 2 Date: 08/05/25 Mode of	25060882
Tel. No.: TIN:		ii ola fri		Procurement	PB
Gentlemen:	1 2 2 70		50 - 1544 3 3 11 3 3 1 1 3 3 1 1 1 1 1 1 1 1 1	PR Number: 2	25-2760
	urnish this office t	he following ar	ticles subject to the terms and conditions contained herein:		
Place of Deliv	N99 100 100 100 100 100 100 100 100 100 1	WAREHOUSE			
Date of Delive			Delivery Term:		
No. Stock N	lo. Unit of Issue	Quantity	Description	Unit Cost	Amount
			equipment ("Equipment") both during the warranty period and after the expiration of the initial warranty. 1.2 By using the Equipment, the provincial government of Davao de Oro ("Customer") agrees to comply with these Terms. 2. Supplier's Responsibilities During Warranty Period 2.1 The Supplier/Distributor shall provide a warranty for the Equipment for one year starting from the date of purchase. 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. 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. 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. 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. 3. Warranty Exclusions	COMMISION ON PRESENTED ATE. TIME: BY:	AUDIT DAVAO DE ORO
otal Amount i	in words: I Ninety Five The	ousand Pesos	s Only		295,000.0
GENERAL OBR No.:	Signature	over printed	Very truly I name of ENC	of one tenth (1/10) of of one tenth (
(In case of	f Negotiated P	urchase pur	suant to section 369(a) of RA 7180, this portion	must be	
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Certified			Date		

Date _

PURCHASE ORDER

AUG 13 2025

Province of Davao de Oro

Agency/Procuring Entity

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Address: 10-20TH ST., NAZARETH, CAGAYAN DE ORO CITY E-mail Address: Tel. No.:					Date: 08/05/25 Mode of	PB
					5-2760	
Gen	tlemen: Please furn	nish this office t	the following art	icles subject to the terms and conditions contained herein:		
Plac	e of Delivery	r: PGSO	WAREHOUSE	Delivery Term:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Date	e of Delivery:	: 60 DA	YS	Payment Term:		(2007)
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				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. 3.2 The Supplier/Distributor will void the warranty if repairs or alterations are made by unauthorized personnel. 4. Maintenance During Warranty 4.1 The Supplier/Distributor shall provide preventive maintenance guidelines to the Customer to help maintain the warranty's validity. 4.2 Preventive maintenance services may be performed by the Supplier/Distributor or an authorized service provider during the warranty period. 5. Supplier's Responsibilities Post-Warranty 5.1 After the warranty period, the Supplier/Distributor shall continue to offer repair and maintenance services on a chargeable basis. 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. 6. Replacement Parts 6.1 The Supplier/Distributor shall	COMMISION ON ALT	
	al Amount in Hundred I		housand Peso	os Only		295,000.00
	Conform — GENERAL DBR No.: Responsib	of delay sha Signatur	re over printe	Very truly ed name of ENGR.	RAUL G. MABAN Governor authorized Official	
_			Purchase pi	ursuant to section 369(a) of RA 7180, this portion mu	st be	
1 8			nian Resolutio	,		
	Certified			Date		

Name of Procuring Entity:LGU-Province of Davao de To Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro AUG 13 2025 Page 5 Agency/Procuring Entity PO Number: 25060882 10-20TH ST., NAZARETH, CAGAYAN DE ORO CITY Date: 08/05/25 E-mail Address: Mode of PB Tel. No.: Procurement TIN: PR Number: 25-2760 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: **PGSO WAREHOUSE** Place of Delivery: Delivery Term: Date of Delivery 60 DAYS Payment Term: Stock No. Unit of Issue Quantity Description **Unit Cost** Amount 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. **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. 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 DAVAG DE ORO applicable. COMMISION ON AUDIT 8.2 The Supplier/Distributor shall ensure a 24/7 technical assistance service to address urgent issues. 8.3 The Supplier/Distributor is TIME: responsible for maintaining records of support requests and resolutions for reference. Liability 9. 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 Total Amount in Words: Two Hundred Ninety Five Thousand Pesos Only 295,000.00 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 Very truly printed name of ENGR. RAUL G. MABANGLO Signature over Governor **Authorized Official GENERAL** OBR NO.D833.08-35-105 Responsibility Center: Amount: 295,000.00

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

Date .

Aprroved per Sanggunian Resolution

Certified

Name of Procuring Entity:LGU-Province of Davao de Ord Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

'AUG 1 3 2025

Supplier: ZEOLITE DIAGNOSTIC SUPPLIES

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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Supplier: ZEOLITE DIAGNOSTIC SUPPLIES Address: 10-20TH ST., NAZARETH, CAGAYAN DE ORO CITY E-mail Address: Date: 08/05/25 Mode of	25060882
	PB
The state of the s	5-2760
Gentlemen:	
Please furnish this office the following articles subject to the terms and conditions contained herein:	CANA C
Place of Delivery: PGSO WAREHOUSE Delivery Term:	
Date of Delivery: 60 DAYS Payment Term:	240
No. Stock No. Unit of Issue Quantity Description Unit Cost	Amount
of defective parts as stipulated in any applicable service contract or warranty agreement. 10. Termination of Service 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. 10.2 The Supplier/Distributor shall provide a formal notice to the Customer before terminating any services. 10.3 Upon termination, the Supplier/Distributor shall provide the Customer with a report detailing the reasons for termination and any recommendations. 11. Amendments 11.1 The Supplier/Distributor reserves the right to amend these Terms at any time. 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. 12. Governing Law 12.1 These Terms are governed by and construed in accordance with the laws of the Republic of the Philippines. 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	
Two Hundred Ninety Five Thousand Pesos Only	295,000.00
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of or every day of delay shall be imposed. Conform Signature over printed name of Date Date Very truly ENGR. RAUL G. MABANG Governor Authorized Official	
GENERAL OBR No.: 0872-08-35-07 Responsibility Center: Amount: 295,000.00	
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved 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

AUG 1 3 2025

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Province of Davao de Oro Agency/Procuring Entity

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Address:	ddress: 10-20TH ST., NAZARETH, CAGAYAN DE ORO CITY -mail Address:			Date: 08/05/25	Date: 08/05/25 Mode of	
TIN:	collise with a lingues and only produce that an outral lactor of the lactor of				PR Number: 25-2760	
Gentlemer Pleas		the following ar	ticles subject to the terms and conditions contained herein:			
Place of D) WAREHOUSE		W.C. amous	27 3	
Date of De	elivery: 60 DA	AYS	Payment Term:		. X 6	
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			THE AWARD IS BASED ON ABSTRACT NO. 2506025 UNDER BID NO.B-25-0143 OPENED		120.00 110.00	
	73.71 No.51	A. 122	ON June 03, 2025			
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	Signatur	e over printe		AUL G. MABANG	GLO	
		Date	c- 15	Governor		
GENER	RAL	Date	Au	thorized Official		
	lo.: nsibility Center: at: 295,000.00	08-35	105			
		Purchase pu	rsuant to section 369(a) of RA 7180, this portion must	he		
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