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

### **PURCHASE ORDER**

AUG 13 2025

Province of Davao de Oro Agency/Procuring Entity

Page	1

Supplier: ZEOLITE DIAGNOSTIC SUPPLIES  Address: 10-20TH ST., NAZARETH, CAGAYAN DE ORO CITY  E-mail Address:  Tel. No.:  TIN:  Gentlemen:				PO Number: 25060883  Date: 08/06/25  Mode of Procurement PB  PR Number: 25-2757		
		e the following arti	icles subject to the terms and conditions contained herein:		Д. 	
Place of De		SO WAREHOUSE	Delivery Term:			
Date of Del	strangent see. Extrane	DAYS	Payment Term:		4	
No. Stock	k No. Unit of Issue	Quantity	Description	Unit Cost	Amount	
1 9781	unt in Words:		<ul> <li>This model can be used to wash both lymphocytes (for HLA test) and erythrocytes (for coombs test).</li> <li>Available in 2 types of rotors for washing lymphocytes or erythrocytes.</li> <li>Possible to centrifuge around 3 seconds for thrombin preparation (to remove platelet).</li> <li>RCF (speed, rpm) and time are controlled by the originally installed memories.</li> <li>Rapid acceleration/deceleration shorten entire operation time.</li> <li>Rotors:</li> <li>Washing lymphocytes/ RS-110L</li> <li>Washing erythrocytes/ Seromatic rotor</li> <li>Tech Specs:</li> <li>Maximum Speed: 4,700rpm/RS-110 rotor, 3,100rpm/seromatic rotor</li> <li>Maximum RCF: 2,000 xg/RS-110 rotor, 1,000 xg/seromatic rotor</li> <li>Maximum Capacity: 12mL/RS110 rotor, 72mL/seromatic rotor</li> <li>Speed setting:Three stages by switching the push button</li> <li>Timer setting:Three stages by switching the push button (timer is changeable)</li> <li>Power requirements: Single phase 110/115V±10%,</li> </ul>	COMMISION ON A DOLLAR TEAR DATE: 8/28/05	W 7	
In case every d	of failure to mail	nake the full deli	livery within the time specified above, a penalty of o	one tenth (1/10) of one	(1) percent for	
Conform	ZWN	hos Vester line over printed 8-16-	25	RAUL G. MABANGL Governor Authorized Official	.0	
Respon Amount	o.: 0272- 02- nsibility Center: t: 470,000.00	: 				
(In case	of Negotiated	Purchase purs	suant to section 369(a) of RA 7180, this portion mu	ust be		
Certified		nian Resolution	n Date			

Name of Procuring Entity:LGU-Province of Davac Ord Standard Form No. SF-GOOD-58
Revised:May 24,2004

Std. Form Title:Purchase Order

#### **PURCHASE ORDER**

AUG 13 2025

Province of Davao de Oro Agency/Procuring Entity

Page 2

Address: 10-20TH ST., NAZARETH, CAGAYAN DE ORO CITY  E-mail Address: Tel. No.: TIN: PR Number					9/06/25 ment PB	
Gentlemen: Please fu	rnish this office	the following art	ticles subject to the terms and conditions contained herein:			
Place of Delive		O WAREHOUSE		- 17 s 10 n 20 s 1 s 1 s 1 s 1 s 1 s 1 s 1 s 1 s 1 s	on we as	
Date of Deliver	ry: 60 DA	AYS	Payment Term:			
No. Stock No	O. Unit of Issue	Quantity	Description	Unit Cost	Amount	
Total Amount in	n Words:		Single phase 220/230V±10%, 50/60Hz, 3A  Rated voltage and rated current: 110/115V, 50/60Hz, 0.8A 220/230V, 50/60Hz, 0.4A  Power consumption and heat output: 73W/HLA, 52W/SERO, 260kJ/h  Size, weight: 23(W) x 27(D) x 25(H) cm, 10kgheight when the lid is opening 51cm1  With AVR  Terms and Conditions General Provisions Grems and conditions Grems and conditions Grems and conditions Grems and repair of laboratory equipment ("Equipment") both during the warranty period and after the expiration of the initial warranty. By using the Equipment, the provincial government of Davao de Oro ("Customer") agrees to comply with these Terms. Supplier's Responsibilities During Warranty Period The Supplier/Distributor shall provide a warranty for the Equipment for one year starting from the date of purchase. The Supplier/Distributor shall repair or replace defective parts caused by defects in materials or workmanship under normal use and	COMMISION ON AUDIT DA		
Four Hundred	Seventy Thou	usand Pesos O	ınly		470,000.00	
GENERAL OBR No.: Responsib Amount: 4	Signature  Signature  OENE- OE- illity Center:  170,000.00  Negotiated F	e over printed Date	Very truly d name of ENG  T  rsuant to section 369(a) of RA 7180, this portion ron	GR. RAUL G. MABANG Governor Authorized Official		
Certified	*		Date			

Name of Procuring Entity:LGU-Province of Davac Standard Form No. SF-GOOD-58

Revised:May 24,2004 Std. Form Title:Purchase Order

#### PURCHASE ORDER

AUG 13 2025

Aprroved per Sanggunian Resolution

Certified

## Province of Davao de Oro

Page 3 Agency/Procuring Entity ZEOLITE DIAGNOSTIC SUPPLIES PO Number: 25060883 Address: 10-20TH ST., NAZARETH, CAGAYAN DE ORO CITY Date: 08/06/25 E-mail Address: Mode of PB Procurement Tel. No.: TIN: PR Number: 25-2757 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** 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 AVAO DE ORO COMMISION ON AUDIT immediate response in case of Equipment breakdown. Warranty Exclusions 3.1 The Supplier/Distributor is not responsible for the following: a. TIME 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. **Maintenance During Warranty** 4.1 The Supplier/Distributor shall provide preventive maintenance guidelines to the Customer to help maintain the warranty's validity. Total Amount in Words: our Hundred Seventy Thousand Pesos Only 470,000.00 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 ENGR. RAUL G. MABANGLO Signature over printed name of Governor Authorized Official Date **GENERAL** OBR No.: 0878-08-25-105 Responsibility Center: Amount: 470,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Date

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

#### **PURCHASE ORDER**

AUG 13 2025

Province of Davao de Oro Agency/Procuring Entity

Page 4

Addr E-ma Tel. I TIN: Gent	ress: 10-20 ail Address: No.:	OTH ST., NAZA		YAN DE ORO CITY	Date: 08/06/25 Mode of Procurement	25060883 PB 25-2757
	Please furn e of Delivery		the following arti  WAREHOUSE	ticles subject to the terms and conditions contained herein:		
	e of Delivery			Delivery Term: Payment Term:		
		Unit of Issue				Т.,
No.			Quantity	Description	Unit Cost	Amount
	I Amount in			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 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,	COMMISION ON AUDITE AND ATE: 8/28 TIME: BY:	
Four	Hundred S	Seventy Thou	sand Pesos O	nly		470,000.00
GI OI	onform ENERAL BR No.: (	of delay shall	Smios (	Very truly d name of ENGR.	one tenth (1/10) of o	
		70,000.00				
Αp			Purchase pui an Resolutio	rsuant to section 369(a) of RA 7180, this portion mu on Date	ıst be	

Name of Procuring Entity:LGU-Province of Davao constandard Form No. SF-GOOD-58
Revised:May 24,2004

Std. Form Title:Purchase Order

#### **PURCHASE ORDER**

AUG 13 2025

# Province of Davao de Oro Agency/Procuring Entity

Page 5

Supplier: ZEOLITE DIAGNOSTIC SUPPLIES				PO Number: 2	PO Number: 25060883		
Address: 10-20TH ST., NAZARETH, CAGAYAN DE ORO CITY  E-mail Address:					Date: 08/06/25		
IMO					Mode of Procurement	l DD	
					25-2757		
	ntlemen:	10			1 1.5 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
	Please fun	nish this office t	the following ar	rticles subject to the terms and conditions contained herein:			
Plac	ce of Delivery	v: PGSC	) WAREHOUSE	E Delivery Term:		To San II Add	
of the same	e of Delivery			Payment Term:			
		. Unit of Issue	<u> </u>		T	T	
No.		Office.	Quantity	Description	Unit Cost	Amount	
	al Amount in			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 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	COMMISION ON ACT TO ACT	DEIT DAVAG DE ORO	
			usand Pesos C	Only		470,000.00	
Ir	case of f	ailure to ma	ke the full do	elivery within the time specified above, a penalty of o	one tenth (1/10) of (	one (1) percent for	
e	very day c	of delay shall	Il be imposed	d.		The (1) percent for	
С	onform	C	- 1	Very truly	(MM)		
200	_	Signature	e over printed	*	. RAUL G. MABAN	GLO	
		Olgilatais			Governor	GLO	
			Date		Authorized Official		
	ENERAL						
		0878- 08-	25-105				
	550	lity Center:					
	mount: 4			8			
				ursuant to section 369(a) of RA 7180, this portion mu	ust be		
	prroved pe Certified	ar Sanggum	ian Resolutio				
C	erunea			Date		<u></u>	

Name of Procuring Entity:LGU-Province of Davac Oro Standard Form No. SF-GOOD-58

Revised:May 24,2004 Std. Form Title:Purchase Order

#### **PURCHASE ORDER**

AUG 13 2025

Province of Davao de Oro Agency/Procuring Entity

Page 6
--------

Add E-m Tel.	dress: 10-20 nail Address: No.:	OTH ST., NAZA	STIC SUPPLIE: ARETH, CAGA	ES LYAN DE ORO CITY	PO Number: Date: 08/06/ Mode of Procurement	/25
TIN:	: ntlemen:	25-2757				
Gen		nish this office t	the following ar	ticles subject to the terms and conditions contained herein:		14
Plac	ce of Delivery		) WAREHOUSE			
	e of Delivery:			Payment Term:		
Nσ.		Unit of Issue	Quantity	Description	Unit Cost	Amount
				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 Nabunturan, Davao de Oro.  FOR THE USE OF BLOOD AND PUBLIC LABORATORY 2ND QTR  THE AWARD IS BASED ON ABSTRACT NO. 2506026 UNDER BID NO.B-25-0145 OPENED ON June 03, 2025	COMMISION ON AUG TEA DATE: 8/28 TIME: BY:	OIT DWAO CE ORO
Total Four	I Amount in V Hundred S	Nords: Seventy Thou	sand Pesos O	Only		470,000.00
GI OI Re	onform	Signature  Signature  Signature	over printed	Very truly d name of ENGR.	a. RAUL G. MABA Governor Authorized Officia	of one (1) percent for
			Purchase pur an Resolution	rsuant to section 369(a) of RA 7180, this portion mu	ust be	¥
	ertified			Date		