



PURCHASE ORDER
DOH- CAR
Entity Name

Supplier: ZYMED MEDICAL DISTRIBUTORS	P.O. No.: 20-1412
Address: Lot 9 Pearl St., Irisville Subd., Upper Irisan, Baguio City	Date: 23-Nov-20
TIN:	Mode of Procurement: Public Bidding

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

Place of Delivery: DOH-CAR, Baguio City	Delivery Term:
Date of Delivery: on or before November 30, 2020	Payment Term: CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	<p>PR 20-835 (Page 49, 51) Ophthalmoscope Specifications of Ophthalmoscope Rechargeable; Carl zeiss Optics</p> <p>Illumination Form: Large light spot(3.2mm), Small light spot(1.6mm), Slit, Central-Net, Redfree Diopter compensation: 0, ±1D, ±2D, ±3D, ±4D, ±5D, ±6D, ±8D, ±10D, ±12D, ±16D, ±20D, -25D Light source: 360°</p> <p>Illumination source: 3.6V/2.6W Mini-halogen bulb Power supply: AC220V/50Hz, 110V/60Hz</p> <p>Standard Requirements:</p> <ol style="list-style-type: none"> 1. With current and valid certificate of manufacturer's compliance with ISO 13485. 2. With original copy of manual of operation that contains all the technical specifications required by the bidding documents in English language; 3. Service/technical and maintenance manual in English language 4. With DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample) 5. Original brochure that contains all the technical specifications required by the bidding documents in English should be available during the post-qualification period and upon delivery of the product. <p>Purpose: For Equipping of Various Hospitals, RHUs and BHS in CAR</p>	1	20,000.00	20,000.00
TOTAL		Page 1 of 5			20,000.00

FS, SAA 20-03-355

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 on the undelivered item/s.

This Office reserves the right to cancel this Purchase Order

Conforme:

[Signature]
Signature over Printed Name of Supplier
Date: 11-27-2020

Very truly yours,

[Signature]
RUBY C. CONSTANTINO, MD, MPH, CESO IV
Director IV

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount: _____

ELAIZA J. LAGERA
Accountant III



PURCHASE ORDER
DOH- CAR
 Entity Name

Supplier: ZYMED MEDICAL DISTRIBUTORS	P.O. No.: 20-1412
Address: Lot 9 Pearl St., Irisville Subd., Upper Irisan, Baguio City	Date: 23-Nov-20
TIN:	Mode of Procurement: Public Bidding

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

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Date of Delivery: on or before November 30, 2020	Payment Term: CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	PR 20-835 6. Copy of brochure and the brand & model/code of the product being offered should be attached to the bid documents. 7. Certification that product/item for bidding shall be available for free actual product demonstration during the post-qualification period 8. Warranty certificate of one (1) year craftsmanship upon acceptance by the end user. 9. With Certificate of Product Registration from Food and Drug Administration (FDA) 10. With quality mark in accordance with the country of origin (eg CE,PS) Otoscope Dimensions: (with eyecup) At least 6.57" (l) x 1.40" (w) x 3.75" (h) Weight: .50 lbs Focusing Range: -20 to +20 diopters Field of View: 25° field-of-view Aperture Settings • 3 spot sizes: micro, small and large • Slit aperture • Red-free filter light Source: Halogen lamp Power Source: 3.5V lithium ion smart rechargeable battery Connection: USB interface Digital Camera Attachment: • Carl Zeiss optics • 2 megapixels HD quality Standard Requirements: 1. With current and valid certificate of manufacturer's compliance with ISO 13485. 2. With original copy of manual of operation that contains all the technical specifications required by the bidding documents in English language; Purpose: For Equipping of Various Hospitals, RHUs and BHIS in CAR	1	20,000.00	20,000.00
TOTAL		Page 2 of 5			20,000.00

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This Office reserves the right to cancel this Purchase Order

Conforme:

Signature over Printed Name of Supplier
 Date: 11-27-2020

Very truly yours,

RUBY C. CONSTANTINO, MD, MPH, CESO IV
 Director IV

Fund Cluster: 01
 Funds Available: 20,000.00
 ELAIZA J. LAGERA
 Accountant III

ORS/BURS No.: 02-10/101-2020-41-3720
 Date of the ORS/BURS: 11/27/20
 Amount: 20,000.00



PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : ZYMED MEDICAL DISTRIBUTORS	P.O. No. : 20-1412
Address : Lot 9 Pearl St., Irisville Subd., Upper Irtisan, Baguio City	Date : 23-Nov-20
TIN :	Mode of Procurement : Public Bidding

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

Place of Delivery : DOH-CAR	Delivery Term :
Date of Delivery : on or before November 30, 2020	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 20-835 3. Service/technical and maintenance manual in English language 4. With DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample) 5. Original brochure that contains all the technical specifications required by the bidding documents in English should be available during the post-qualification period and upon delivery of the product. 6. Copy of brochure and the brand & model/code of the product being offered should be attached to the bid documents. 7. Certification that product/item for bidding shall be available for free actual product demonstration during the post-qualification period 8. Warranty certificate of one (1) year craftsmanship upon acceptance by the end user. 9. With Certificate of Product Registration from Food and Drug Administration (FDA) 10. With quality mark in accordance with the country of origin (eg CE,PS) Oxygen Tank 10lbs with complete accessories:(gauge, regulator, bubbler, cannula, pedia and adult mask) 10 lbs, filled With hydro testing certificate With complete accessories: regulator, gauge, bubbler, cannula mask (pedia and adult) Standard Requirements: 1. With current and valid certificate of manufacturer's compliance with ISO 13485. Purpose: For Equipping of Various Hospitals, RHUs and BHS in CAR	8	9,000.00	72,000.00
TOTAL		Page 3 of 5			72,000.00

PS: SAA 20-03-353

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 on the undelivered item/s.

This Office reserves the right to cancel this Purchase Order

Conforme:

ANDRES D. DUCHIN JR.
Signature over, Printed Name of Supplier
Date: 11/27/2020

Very truly yours,

RUBY C. CONSTANTINO, MD, MPH, CESO IV
Director IV

Fund Cluster : _____
Funds Available : _____

ELAIZA J. LAGERA
Accountant III

Page 3 of 5

ORS/BURS No. : 17-11111-2120
Date of the ORS/BURS : 11/27/20
Amount : 20,200



PURCHASE ORDER

DOH- CAR

Entity Name

Supplier : ZYMED MEDICAL DISTRIBUTORS	P.O. No. : 20-1412
Address : Lot 9 Pearl St., Irisville Subd., Upper Irisan, Baguio City	Date : 23-Nov-20
TIN :	Mode of Procurement : Public Bidding

Gentlemen:

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

Place of Delivery : DOH-CAR	Delivery Term :
Date of Delivery : on or before November 30, 2020	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 20-835 2. With original copy of manual of operation that contains all the technical specifications required by the bidding documents in English language; 3. Service/technical and maintenance manual in English language 4. With DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample) 5. Original brochure that contains all the technical specifications required by the bidding documents in English should be available during the post-qualification period and upon delivery of the product. 6. Copy of brochure and the brand & model/code of the product being offered should be attached to the bid documents. 7. Certification that product/item for bidding shall be available for free actual product demonstration during the post-qualification period 8. Warranty certificate of one (1) year craftsmanship upon acceptance by the end user. 9. With quality mark in accordance with the country of origin (eg CE,PS) Oxygen Tank 50lbs with regulator and gauge (complete with accessories: gauge, regulator, bubbler, cannula, pedia & adult mask) 50 lbs filled With hydro testing certificate With complete accessories: regulator, gauge, bubbler, cannula mask (pedia and adult) Standard Requirements: 1. With current and valid certificate of manufacturer's compliance with ISO 13485. Purpose: For Equipping of Various Hospitals,	10	15,000.00	150,000.00
TOTAL		Page 4 of 5			150,000.00

ES SAA 20-03-355

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 on the undelivered item/s.

This Office reserves the right to cancel this Purchase Order

Conforme:

ANDRES R. DUCYAN JR.

Signature over Printed Name of Supplier

Date: **11-27-2020**

Very truly yours,

RUBY C. CONSTANTINO, MD, MPH, CESO IV
Director IV

Fund Cluster :

Funds Available : **20,000**

ORS/BURS No. : **1-10401-2020-P-3720**

Date of the ORS/BURS: **11/27/20**

Amount : **20,000**

ELAIZA J. LAGERA
Accountant III



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DOH- CAR
Entity Name

Supplier : ZYMED MEDICAL DISTRIBUTORS		P.O. No. : 20-1412			
Address : Lot 9 Pearl St., Irisville Subd., Upper Irisan, Baguio City		Date : 23-Nov-20			
TTN :		Mode of Procurement : <u>Public Bidding</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DOH-CAR		Delivery Term :			
Date of Delivery : on or before November 30, 2020		Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 20-835 2. With original copy of manual of operation that contains all the technical specifications required by the bidding documents in English language. 3. Service/technical and maintenance manual in English language 4. With DOH letters laser printed sticker (matte finish self adhesive /stamped on visible area in front of the machine, green, with appropriate size. Please see attached sample) 5. Original brochure that contains all the technical specifications required by the bidding documents in English should be available during the post-qualification period and upon delivery of the product. 6. Copy of brochure and the brand & model/code of the product being offered should be attached to the bid documents. 7. Certification that product/item for bidding shall be available for free actual product demonstration during the post-qualification period 8. Warranty certificate of one (1) year craftsmanship upon acceptance by the end user. 9. With quality mark in accordance with the country of origin (eg CE,PS)			
		Sub-total (Page 1)			20,000.00
		Sub-total (Page 2)			20,000.00
		Sub-total (Page 3)			72,000.00
		Sub-total (Page 4)			150,000.00
		Purpose: For Equipping of Various Hospitals, RHUS and BHS in CAR			
P.S. SAA 20-03-355					
TOTAL		Two Hundred Sixty-Two Thousand Pesos Only			262,000.00
<p>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 on the undelivered item/s.</p> <p>This Office reserves the right to cancel this Purchase Order</p>					
Conforme:		Very truly yours,			
 Signature over Printed Name of Supplier Date: <u>11-27-2020</u>		 RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV			
Fund Cluster : _____		ORS/BURS No. : <u>02-10101-2020-11-3720</u>			
Funds Available : _____		Date of the ORS/BURS: <u>11/27/20</u>			
_____ ELAIZA J. LAGERA Accountant III		Amount : <u>20,000</u>			