



Appendix 01

11/27
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PURCHASE ORDER
DOH-CAR
Entity Name

Supplier : SURGICO PHILIPPINES, INC. Julies Arcade Bldg., OG Road Dolores, San Fernando City, Pampangn	P.O. No. : 20-1414 Date : 23-Nov-20 Mode of Procurement : Public Bidding
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DOH-CAR, Baguio City Date of Delivery : on or before November 30, 2020	Delivery Term : Payment Term : CHARGE
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	PR 20-835 (Page 28) Folding army type stretcher Folding Canvas Stretcher Canvas top fitted metallic poles and folding spradders. Metallic pole ends fitted with nylon grip handles. With ties at head and leg end. Foldable in 2 (Lengthwise) Size: 195 x 56 cm. 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; 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. Purpose: For Equipping of Various Hospitals, RHUs and BHS in CAR	69	4,900.00	338,100.00
TOTAL					338,100.00

PS SAA 20-03-335

TOTAL

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338,100.00

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: *Renjernald G. Estrella*
RENJENALD G. ESTRELLA
Surgico Phils., Inc.
Signature over Printed Name of Supplier

Date: **28 NOV 2020**

Very truly yours,

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

Fund Cluster : 01
Funds Available : 338,100.-

ORS/BURS No. : 02-10801-20-11-3722
Date of the ORS/BURS: 11/27/20
Amount : 338,100.-

Elaiza J. Lagera
E LAIZA J. LAGERA
Accountant III

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PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : SURGICO PHILIPPINES, INC. Julies Arcade Bldg., OG Road Dolores, San Fernando City, Address : Pumpunga TIN:	P.O. No.: 20-1414 Date: 23-Nov-20 Mode of Procurement : Public Bidding
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DOH-CAR, Baguio City Date of Delivery : on or before November 30, 2020	Delivery Term: Payment Term : CHARGE
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 20-835 (Page 28) 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 CL,PS)			
		Sub-total (Page 1)			338,100.00
		Purpose: For Equipping of Various Hospitals, RHUs and BHS in CAR			
TOTAL		Three Hundred Thirty-Eight Thousand One Hundred Pesos Only			338,100.00

PS :AA 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:

Renjernald G. Estrella
RENJERNALD G. ESTRELLA
Surgico Phils, Inc.

Signature over Printed Name of Supplier

Date: **28 NOV 2020**

Very truly yours,

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

Fund Cluster : _____

Funds Available : CI

Elaiza J. Lagera
ELAIZA J. LAGERA
Accountant III

ORS/BURS No. : _____

Date of the ORS/BURS: 26-11-2020

Amount : 338,100.00