



Appendix 01

PURCHASE ORDER
DOH- CAR
 Entity Name

Supplier : DRAKE MARKETING AND EQUIPMENT CORPORATION	P.O. No. : 21-007
Address : 170 Paso de Blas Rd., Brgy. Paso de Blas, Valenzuela City (kvbello@drakephilippines.com)	Date : 15-Jan-21
TIN : 227-050-408-000 VAT	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 : 30 Working Days	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	PR 20-1359 Clinical Centrifuge, 12 placer Digital With safety mechanism that will prevent the lid from being opened during operation With quick button offering short runs Automatic braking system LED digital display (timer and speed) Speed: up to 5000 RPM Timer: 0 secs to 30 minutes digital timer Capacity: 12 x (5-15) ml Standard Accessory: (5-7) ml & (10-15) ml tube adapter Power: 220-230 V, 50-60Hz Standard requirements: 1. Product brochure or technical data sheet(s) of the equipment showing the technical specifications in English language. 2. Valid and current Certificate of Compliance of manufacturer of the equipment with the latest version of ISO 13485: Quality Management System - Requirements for regulatory purposes in the name of the manufacturer. 3. Proof (such as sales invoice) that the Brand of the equipment has been sold to other health facilities in the Philippines. 4. Bidder's valid and current License to Operate (LTO) as a medical device distributor issued by the Philippine Food and Drug Administration. In case of expired LTO, the following must be submitted: Purpose: For equipping of various Hospitals, RHUs and BEIS in CAR	8	36,820.00	294,560.00

FS. SAA 20-03-355 **TOTAL** Page 1 of 2 **294,560.00**

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:

[Signature]
 Signature over Printed Name of Supplier
 Date: 15-20-21

Very truly yours,

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

Fund Cluster : 01
 Funds Available : 294,560

ORS/BURS No. : 02-101101-20-12-4858
 Date of the ORS/BURS: 12-29-20
 Amount : 294,560

[Signature]
ELAIZA J. LAGERA
 Accountant III

1/20/2022



PURCHASE ORDER
DOH- CAR
 Entity Name

Supplier : DRAKE MARKETING AND EQUIPMENT CORPORATION	P.O. No. : 21-007
Address : 170 Paso de Blas Rd., Brgy. Paso de Blas, Valenzuela City (kvbello@drakephilippines.com)	Date : 15-Jan-21
TIN : 227-050-408-000 VAT	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 : 30 Working Days	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 20-1359			
		i. Copy of expired LTO,			
		ii. Application for renewal,			
		iii. Official Receipt as proof of payment for the renewal of LTO			
		5. Bidder shall provide a demo unit for validation of submitted specifications if requested by TWG			
		6. Notarized Undertaking from the bidder:			
		a. That the equipment and its accessories are brand new, unused, not discontinued models and were not subjected to any product recall.			
		b. That the supplier shall conduct the necessary corrective maintenance within fifteen calendar days upon notification of equipment breakdown from end user. The undertaking shall include a statement that the number of days where the equipment is unusable due to defective material or workmanship shall be added to the warranty period.			
		Requirements if awarded the Contract:			
		1. The supplier shall provide orientation/training on the proper use and maintenance of the equipment to the end-users.			
		2. Supplier must provide a Warranty Certificate for one (1) year on parts and on services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.			
		3. The supplier must provide the Operations Manual in English language to the end-user.			
		4. The supplier must ensure that DOH letters laser printed sticker (matte finish self adhesive /stamped) on visible area in front of the machine, green, with appropriate size.			
		Sub-total (Page 1 of 2)			294,560.00
		Purpose: For equipping of various Hospitals, RHUs and BHS in CAR			
FS SAA 20-03-355					
TOTAL		Two Hundred Ninety Four Thousand Five Hundred Sixty Pesos Only			294,560.00

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:


 Signature over Printed Name of Supplier
 Date: 1-20-21

Very truly yours,


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

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>03-101101-20-12-1858</u>
Funds Available : <u>294,560</u>	Date of the ORS/BURS: <u>12-29-20</u>
	Amount : <u>294,560</u>
ELAIZA J. LAGERA Page 2 of 2 Accountant III	