



Republic of the Philippines  
Department of Health  
CARAGA REGIONAL HOSPITAL  
Surigao City

PRO - 06  
Rev. No. 0  
Effectivity: 02/01/18

**PURCHASE ORDER**

Supplier:	<u>DUKE-R MEDICAL</u>	P.O No. <u>21223</u>
Address:	<u>No. 102 Oak St., Santos Cuyugan, Shrine Hills Matina, Davao City</u>	Date: <u>04/04/2022</u>
E-mail Add:	<u>rachelsabas@dukermedical.com</u>	Mode of Procurement: <u>PUBLIC BIDDING</u> Mar. 8, 2022
Telephone.:	<u>09101750009</u>	PR No.: _____ IB No. 2022-03-08 (06)
TIN:	<u>413-307-495-00000</u>	Abstract of Canvass No.: _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery:	<u>CARAGA REGIONAL HOSPITAL</u>	Delivery Term: <u>90 CALENDAR DAYS</u>
Date of Delivery:	<u>//</u>	Payment Term: _____

Item No.	DESCRIPTION	Quantity	Unit	Unit Cost	Amount
0000022099	ANESTHESIA MACHINE BRAND: DRAEGER MODEL: ATLAN A300 COUNTRY OF ORIGIN: GERMANY <b>OTHER TERMS AND CONDITIONS:</b> Other Terms and Conditions and specification shall be referred to the Technical and Eligibility and Financial Requirements being submitted by the supplier/contractor and to the Philippine Bidding Documents issued by the Procuring Entity.	1	UNIT	3,490,000.00	3,490,000.00

RECEIVED  
DATE: 7/11/22  
TIME: 7:08 PM

**TOTAL >>> ₱ 3,490,000.00**

Total Amount in Words: THREE MILLION FOUR HUNDRED NINETY THOUSAND PESOS ONLY

Warranty (Section 62 of the Revised IRR of RA 9184): For the procurement of Goods, in order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contrac awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. The obligation for the warranty shall be covered by either retention money in an amount equivalent to atleast one (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period, or, in the case of Expendable Supplies, after consumption therof. Provided, however, That the supplies delivered are free from patent and latent defects, and all the conditions imposed under the contract have been fully met. Liquidated damages (Section 68 of the Revised IRR of RA 9184): The amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. This is without prejudice to the actual damages incurred by the agency.

Conformed: \_\_\_\_\_  
(Signature over printed name)

RACHEL S. SABAS  
4/11/22

Very truly yours,

CHERYL A. GOTINGA, MD. FPPS



Republic of the Philippines  
Department of Health  
**CARAGA REGIONAL HOSPITAL**  
Surigao City

PRO-03  
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### NOTICE TO PROCEED

April 13, 2022

The Manager  
**DUKE-R MEDICAL**  
Davao City

Sir / Madam:

This is to inform you that **Purchase Order No. 21223** dated **APRIL 4, 2022**, as a result of **PUBLIC BIDDING** has been approved. You may now proceed with the delivery of the items listed in the said Purchase Order.

Delivery should be completed as prescribed Delivery Schedule/Delivery Term stipulated in the approved Purchase Order.

Enclosed is the original copy of the above-named Purchase Order for your ready reference in the execution of the transaction.

Very truly yours,

  
**CHERYL A. GOTINGA, MD, FPPS**  
Medical Center Chief I

I acknowledge receipt of this notice on : 4/18/22

Name of representative : RACHEL SIMAS

Authorized Signature : 