




## PURCHASE ORDER

Supplier : <b>SIMYAKI ENTERPRISES</b>  Address : <b>BONIFACIO ST.DAVAO CITY</b>  PhilGEPS Registration No. : <b>202010230995163493120</b> Tel./Fax No. : <b>09301883577</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022125465</b>  <b>O2022125465CAC384BA3</b> Date : <b>Dec 02, 2022</b> P.R. No. : <b>2022106823</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEEDO - DDN Hospital (Kapalong Zone)</b>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>25 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 unit	<b>SUCTION MACHINE, PORTABLE, BRANDED</b> Electrically powered suction equipment; diaphragm type pump assembly or equivalent suction gauge/read out: analogue or better Vacuum Regulator with continuous vacuum adjustment Flow rate at least 15L/min One (1) Collection container,, with minimum capacity of 1.5 liters capacity Maximum negative pressure of 675 mmHg or better Anti-overflow device or equivalent Bacterial filters on the suction side Portable, Handy-type Power Supply: 220-240 volt AC, 60 Hz with at least 3-meter long power cord Standard Accessories: Suction glass/transparent plastic bottle, unbreakable or equivalent Bacterial filters-5 pieces (spares) Rubberized suction tubing at least 3 meter.	18,000.00	54,000.00

Remarks :  
 -please specify the brand name.  
 -indicate the terms of warranty.

Green Procurement Terms and Conditions

**FOR GENERAL WARD, FASTLANE, HOLDING AREA, EMERGENCY ROOM, DDNH-KAPALONG ZONE USE.**

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.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

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

Very truly yours,  
 By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
 Governor

ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP  
 Provincial Administrator


\_\_\_\_\_  
 (Date)

**NOTE:** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



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The award is based on Abstract No. **1120225498** created on **November 16, 2022** under Quotation No. **20227283C** opened on **October 28, 2022**

<b>FOR GENERAL WARD, FASTLANE, HOLDING AREA, EMERGENCY ROOM, DDNH-KAPALONG ZONE USE.</b>	
Grand Total Amount in Words : <b>FIFTY-FOUR THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 54,000.00</b>

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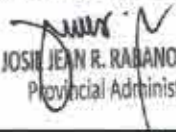
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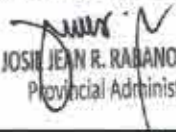
Conforme :

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(Signature over printed name)

\_\_\_\_\_  
(Date)

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**EDWIN I. JUBAHIB**  
Governor

  
**ENGR. JOSIN JENN R. RABANOZ, CE, MPA, EnP**  
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