



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2011033**

Purchase Order Date: DEC 11 2020

Procuring Unit	: Rosario Maclang Bautista General Hospital	PR Number	: GF-20-06-00966
Company Name	: METRO GLOBE TRADING	Mode of Procurement	: Public Bidding
Address	: 54 Champaca St. Tahanan Village, Paranaque City	Resolution No.	: 20-PB-081
Business Type	: Sole Proprietorship Registration #3840796	TIN Number	: 147-851-754-000
		Contact Number	: 0917-858-8525

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital

Delivery Schedule : 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
144	PLAIN TEST TUBES 5 ML (250 pcs)	box	25	1,391.00	34,775.00
145	ID Diluent II LISS 250 ml	kit	10	5,350.00	53,500.00
146	Red cell Screen I II III 3x10ml	box	12	7,490.00	89,880.00
147	AHG Coombs Gel Card 24's	kit	50	11,770.00	588,500.00
148	Providone Iodine	gallon	5	803.00	4,015.00

***** Nothing Follows *****

Total Amount : 16,951,254.00

Total Amount in Words (Pesos): Sixteen Million Nine Hundred Fifty One Thousand Two Hundred Fifty Four Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

ALPE MA. CASTINA 12-16-2020
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department



OBR : 100 - 2020 - 12 - 09857
PR Amount : 23,324,994.80



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Purchase Order Date: **DEC 11 2020**

Procuring Unit	: Rosario Maclang Bautista General Hospital	PR Number	: GF-20-06-00966
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Place of Delivery : Rosario Maclang Bautista General Hospital

Delivery Schedule : 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Hematology Reagents				
1	CLEANER	box	10	19,260.00	192,600.00
2	DILUENT	box	70	19,260.00	1,348,200.00
3	HEMA CONTROL	set	12	26,750.00	321,000.00
4	LYSE 1	box	12	16,050.00	192,600.00
5	LYSE 2	bottle	20	23,540.00	470,800.00
6	PROBE CLEANER	bottle	8	3,745.00	29,960.00
	Fully Automated HbA1c Reagents				
7	HbA1C	box	120	16,050.00	1,926,000.00
8	HbA1C control	box	2	42,800.00	85,600.00
	Fully Automated Clinical Chemistry Analyzer				
9	Albumin (4250test/box)	Box	3	9,630.00	28,890.00
10	Cholesterol (2032 test/box)	Box	18	29,960.00	539,280.00
11	Creatinine (enzymatic) (750 test/box)	Box	25	38,520.00	963,000.00
12	Direct Bilirubin (2750 test/box)	Box	5	32,100.00	160,500.00
13	Glucose Oxidase (1500 test/box)	Box	20	5,885.00	117,700.00
14	HDL Direct (1440 test/box)	Box	15	51,360.00	770,400.00
15	Total Bilirubin (2000 test/box)	Box	5	34,240.00	171,200.00
16	Total Protein (3622 test/box))	Box	4	17,120.00	68,480.00
17	Triglycerides (3032 test/box)	Box	15	22,470.00	337,050.00
18	Urea (1500 test/box)	Box	20	16,050.00	321,000.00
19	Uric Acid (1300 test/box)	Box	15	16,050.00	240,750.00
20	ALP (1500 test/box)	Box	4	26,750.00	107,000.00
21	ALT/SGPT (2750 test/box)	Box	18	19,260.00	346,680.00
22	AST/SGOT (2750 test/box)	Box	6	19,260.00	115,560.00
23	Phosphorous (P04) (2800 test/box)	Box	2	13,910.00	27,820.00

MA. JOSEFINA G. BELMONTE
City Mayor

CALPE, MA. CRISTINA 12-16-2020
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department

OBR : 100 - 2020 - 12 - 09857
PR Amount : 23,324,994.80



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2011033**

Purchase Order Date: DEC 11 2020

Procuring Unit : Rosario Maclang Bautista General Hospital
Company Name : METRO GLOBE TRADING
Address : 54 Champaca St. Tahanan Village, Paranaque City
Business Type : Sole Proprietorship Registration #3840796

PR Number :GF-20-06-00966
Mode of Procurement :Public Bidding
Resolution No. :20-PB-081
TIN Number :147-851-754-000
Contact Number :0917-858-8525

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital

Delivery Schedule : 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	Magnesium (100 test/box)	Box	2	18,190.00	36,380.00
25	Premium Plus CONTROL LEVEL 3	Box	3	38,520.00	115,560.00
26	Premium Plus CONTROL LEVEL 2	Box	3	40,660.00	121,980.00
27	MULTI CALIBRATOR	Box	2	54,570.00	109,140.00
28	LIPID CALIBRATOR	Box	1	21,400.00	21,400.00
29	LIPID CONTROL LEVEL 3	Box	1	26,750.00	26,750.00
30	LIPID CONTROL LEVEL 2	Box	1	26,750.00	26,750.00
31	Cleansol	Box	6	3,638.00	21,828.00
32	HALOGEN LAMP	Box	1	38,520.00	38,520.00
33	CUVETTES	Box	2	33,170.00	66,340.00
	Fully Automated Electrolytes Analyzer				
34	Calibration Reagent A	Box	30	13,910.00	417,300.00
35	Standard reagent B	Bottle	10	19,260.00	192,600.00
36	Deproteinizing Rgt	Bottle	4	6,420.00	25,680.00
37	Activation Solution	Bottle	4	6,420.00	25,680.00
38	Electrolyte Control	box	10	27,820.00	278,200.00
39	Sample Cups	pack	5	9,630.00	48,150.00
40	Thermal Paper	pack	1	1,605.00	1,605.00
	Fully Automated Coagulation Machine Reagents				
41	Prothrombin Time Kit (240 test/box)	Box	12	18,190.00	218,280.00
42	Activated Partial Thromboplastin Time (480 test/box)	Box	7	26,750.00	187,250.00
43	Coagulation Control Level 1 kit	Box	3	34,240.00	102,720.00
44	Coagulation Control Level 2 kit	Box	3	34,240.00	102,720.00
45	SFT - Special Cleaning Liquid	Box	5	13,910.00	69,550.00

MA. JOSEFINA G. BELMONTE
City Mayor

CRISTINA 12-16-2020
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RUBY G. MANANGU
Officer-In-Charge, City Accounting Department

OBR : 100 - 2020 - 12 - 09857
PR Amount : 23,324,994.80



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Address	: 54 Champaca St. Tahanan Village, Paranaque City	Resolution No.	:20-PB-081
Business Type	: Sole Proprietorship Registration #3840796	TIN Number	:147-851-754-000
		Contact Number	:0917-858-8525

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Place of Delivery : Rosario Maclang Bautista General Hospital

Delivery Schedule : 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
46	SFW - Cleaning Liquid	Box	12	1,926.00	23,112.00
47	Disposable Cuvettes	Box	1	18,190.00	18,190.00
48	Coagulation Calibration Kit	Box	1	38,520.00	38,520.00
	Serology/ Immunology Reagent				
49	DENGUE NS1 ANTIGEN 25'S SD	box	75	10,165.00	762,375.00
50	DENGUE IGG/IGM 25T (RAPID DENGUE DUO) SD	box	50	10,165.00	508,250.00
51	Malaria Antigen Device 25's Test Kit SD	box	6	5,350.00	32,100.00
52	RHEUMATIOD FACTOR (RF 100T)	box	1	3,103.00	3,103.00
53	SALMONELLA TYPHI(STRIPS) IGG/IGM - SD	box	3	10,700.00	32,100.00
54	Screening Rapid Plasma Reagin 500 test/pack	box	3	5,350.00	16,050.00
55	Screening SYPHILIS TP 100'S MULTIDEVICE SD	box	5	6,206.00	31,030.00
56	Serodia TPPA 220T	box	4	12,840.00	51,360.00
57	Screening HBsAg, 100 test/box (SD)	box	10	7,062.00	70,620.00
58	HCV ANTIBODY 100'S MULTIDEVICE SD	box	10	19,260.00	192,600.00
59	Screening HIV 1/2 ANTIBODY 100'S MULTIDEVICE SD	box	5	11,770.00	58,850.00
60	CRP LATEX TEST KIT(SPIN REACT) 100'S TEST	box	10	5,350.00	53,500.00
61	ASO LATEX TEST KIT(SPIN REACT) 100'S TEST	box	1	5,350.00	5,350.00
62	TROPONIN I. SD BIOLINE, 25's, QUALITATIVE	box	30	910.00	27,300.00
	Fully Automated Immunology Reagents				
63	Trigger Solution	box	6	6,420.00	38,520.00
64	Pre-trigger Solution	box	6	13,910.00	83,460.00
65	Buffer Con Wash-ARC, 4//BX	box	12	27,732.00	332,784.00
66	Probe conditioning solution	box	8	10,700.00	85,600.00
67	Sample Cups	box	10	5,885.00	58,850.00
68	Reaction Vessel	box	1	21,400.00	21,400.00
69	Anti-HCV	box	2	35,310.00	70,620.00

MA. JOSEFINA G. BELMONTE
City Mayor

CALPE, MA. CRISTINA 12-16-2020
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Funds Available:

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department

OBR : 100 - 2020 - 12 - 09857
PR Amount : 23,324,994.80



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PO Number **2011033**

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Procuring Unit	: Rosario Maciang Bautista General Hospital	PR Number	:GF-20-06-00966
Company Name	: METRO GLOBE TRADING	Mode of Procurement	:Public Bidding
Address	: 54 Champaca St. Tahanan Village, Paranaque City	Resolution No.	:20-PB-081
Business Type	: Sole Proprietorship Registration #3840796	TIN Number	:147-851-754-000
		Contact Number	:0917-858-8525

Sir/Madam:

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Place of Delivery : Rosario Maciang Bautista General Hospital

Delivery Schedule : 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
70	Anti-HCV Controls	box	1	6,420.00	6,420.00
71	Anti-HCV Calibrator	box	1	10,700.00	10,700.00
72	HIV Ag / Ab Combo (100 test/kit)	box	2	18,190.00	36,380.00
73	HIV Ag/Ab Controls	box	1	6,420.00	6,420.00
74	HIV Ag/Ab Calibrator	box	1	10,700.00	10,700.00
75	HbSAg	box	10	19,260.00	192,600.00
76	HbSAg Control	box	1	5,350.00	5,350.00
77	HbSAg Calibrator	box	1	10,700.00	10,700.00
78	Anti- HBs	box	5	16,050.00	80,250.00
79	Anti- HBs controls	box	1	6,420.00	6,420.00
80	Anti- HBs calibrator	box	1	10,700.00	10,700.00
81	Anti- HBc IgM (100 test/kit)	box	2	20,330.00	40,660.00
82	Anti- HBc IgM controls	box	1	6,420.00	6,420.00
83	Anti- HBc IgM calibrator	box	1	10,700.00	10,700.00
84	Anti- HBc IgG (100 test/kit)	box	2	19,260.00	38,520.00
85	Anti- HBc IgG controls	box	1	6,420.00	6,420.00
86	Anti- HBc IgG calibrator	box	1	10,700.00	10,700.00
87	HBeAg (100 test/kit)	box	2	12,840.00	25,680.00
88	HBeAg controls	box	1	6,420.00	6,420.00
89	HBeAg calibrator	box	1	10,700.00	10,700.00
90	Anti- Hbe (100 test/kit)	box	2	19,260.00	38,520.00
91	Anti- Hbe controls	box	1	6,420.00	6,420.00
92	Anti- Hbe calibrator	box	1	10,700.00	10,700.00
93	Anti- HAV IgG (100 test/kit)	box	2	19,260.00	38,520.00

MA. JOSEFINA G. BELMONTE
City Mayor

CALPE, MA. CRISTINA 12-16-2020
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Funds Available:

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department

OBR : 100-2020-12-09857

PR Amount : 23,324,994.80



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Quezon City Government



PO Number **2011033**

Purchase Order Date: **DEC 11 2020**

Procuring Unit : **Rosario Maclang Bautista General Hospital**
Company Name : **METRO GLOBE TRADING**
Address : **54 Champaca St. Tahanan Village, Paranaque City**
Business Type : **Sole Proprietorship Registration #3840796**

PR Number : **GF-20-06-00966**
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TIN Number : **147-851-754-000**
Contact Number : **0917-858-8525**

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Delivery Schedule : 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
94	Anti- HAV IgG controls	box	1	5,350.00	5,350.00
95	Anti- HAV IgG calibrator	box	1	10,700.00	10,700.00
96	Anti- HAV IgM (100 test/kit)	box	2	26,750.00	53,500.00
97	Anti- HAV IgM controls	box	1	5,350.00	5,350.00
98	Anti- HAV IgM calibrator	box	1	10,700.00	10,700.00
99	Syphilis (100 test/kit)	box	2	8,560.00	17,120.00
100	Syphilis controls	box	1	6,420.00	6,420.00
101	Syphilis calibrator	box	1	10,700.00	10,700.00
102	Troponin I (100 test/kit)	box	10	26,750.00	267,500.00
103	Troponin I controls	box	1	5,350.00	5,350.00
104	Troponin I calibrator	box	1	10,700.00	10,700.00
105	PSA (100 test/kit)	box	2	62,060.00	124,120.00
106	PSA controls	box	1	6,420.00	6,420.00
107	PSA Calibrator	box	1	10,700.00	10,700.00
108	Free T3 (100 test/kit)	box	4	17,120.00	68,480.00
109	Free T3 Control	box	1	6,420.00	6,420.00
110	Free T3 Calibrator	box	1	10,700.00	10,700.00
111	Free T4 (100 test/kit)	box	4	12,840.00	51,360.00
112	Free T4 Control	box	1	6,420.00	6,420.00
113	Free T4 Calibrator	box	1	10,700.00	10,700.00
114	TSH (100 test/kit)	box	10	19,260.00	192,600.00
115	TSH Control	box	3	6,420.00	19,260.00
116	TSH Calibrator	box	1	10,700.00	10,700.00
117	BHCG (100 test/kit)	box	1	50,290.00	50,290.00
118	BHCG Control	box	2	6,420.00	12,840.00

MA. JOSEFINA G. BELMONTE
City Mayor

CALPE, MA. KRISTINA 12-16-2020
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Officer-In-Charge, City Accounting Department

OBR : 100-2020-12-09857
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		Contact Number	:0917-858-8525

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
119	BHCG Calibrator	box	1	10,700.00	10,700.00
120	CA 125 (100 test/kit)	box	1	38,520.00	38,520.00
121	CA 125 Control	box	1	6,420.00	6,420.00
122	CA 125 Calibrator	box	1	10,700.00	10,700.00
123	CA 19-9 (100 test/kit)	box	2	37,450.00	74,900.00
124	CA 19-9 Control	box	1	64,200.00	64,200.00
125	CA 19-9 Calibrator	box	1	10,700.00	10,700.00
126	CEA (100 test/kit)	box	2	29,960.00	59,920.00
127	CEA Control	box	1	6,420.00	6,420.00
128	CEA Calibrator	box	1	10,700.00	10,700.00
129	CKMB (100 test/kit)	box	7	38,520.00	269,640.00
130	CKMB Control	box	1	6,420.00	6,420.00
131	CKMB Calibrator	box	1	10,700.00	10,700.00
132	CA 15-3 (100 test/kit)	box	1	37,450.00	37,450.00
133	CA 15-3 Control	box	1	6,420.00	6,420.00
134	CA 15-3 Calibrator	box	1	6,420.00	6,420.00
135	AFP (100 test/kit)s	box	1	29,960.00	29,960.00
136	AFP controls	box	1	6,420.00	6,420.00
137	AFP calibrator	box	1	10,700.00	10,700.00
	Blood Bank				
138	Anti-Sera A, and Anti-Sera B set, 10ml each	box	50	749.00	37,450.00
139	Anti-Sera D, 10 ml	box	50	749.00	37,450.00
140	ANTI Human Globulin	box	30	749.00	22,470.00
141	LISS	bottle	30	749.00	22,470.00
142	BAG, TRANSFER, 300ML, TERUMO	box	3	3,199.00	9,597.00
143	Plain NSS	bottle	120	86.00	10,320.00

MA. JOSEFINA G. BELMONTE
City Mayor

ALFRE, MA. CRISTINA 12-16-2020
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department

OBR : 100 - 2020 - 12 - 09857
PR Amount : 23,324,994.80

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 16 2020 and to expire on - JAN 15 2021.

CONFORME:

CALPE, MA CRISTINA
SIGNATURE OVER PRINTED NAME

MEDICAL SALES REPRESENTATIVE 12-16-2020
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of METRO GLOBE TRADING
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

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13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 16 2020 and to expire on - JAN 15 2021.

CONFORME:

for
CALPE, MA CRISTINA
SIGNATURE OVER PRINTED NAME

MEDICAL SALES REPRESENTATIVE 12-16-2020
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of METRO GLOBE TRADING
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

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2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
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CONFORME:

CRISTINA
SIGNATURE OVER PRINTED NAME

MEDICAL SALES REPRESENTATIVE
IN THE CAPACITY OF

12-16-2020
DATE

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ALPE, MA CRISTINA
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Doc. No. 471
Page No. 98
Book No. 004
Series of 2020

NOTARY PUBLIC
ROOM 405 PM BUILDING, MATALINO ST. Q.C.
ROLL NO. 68314 / NOTARIAL NO. 259
UNTIL DECEMBER 31, 2020
PTR NO. 7377353 / 1-08-10 / Q.C.
ISP NO. 0100001 INCEL NO. 11-0025091

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