



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2012028**

**Purchase Order** Date: **DEC 09 2020**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	PR Number	: GF-20-10-01774
Company Name	: STRENGTH MEDICAL AND DRUG SUPPLY	Mode of Procurement	: Negotiated 53.2
Address	: Blk 1 Lot 5 Riverdale St. Foresthill Subd. Sta. Monina, Novaliches, Quezon City	Resolution No.	: 20-A-513
Business Type	: Sole Proprietorship Registration #052278004	TIN Number	: 428-976-946-000
		Contact Number	: 0917-1355-189

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
399	Plastic box 60 Liter	Piece	10	4,500.00	45,000.00
400	Plastic Tray 8x4 inches	Piece	30	180.00	5,400.00
401	Cooler with Cooling Element (Capacity of 6 blood bags)	Piece	10	60,000.00	600,000.00
402	Cot bed for mobile blood donation, adjustable back rest and leg rest	Piece	10	5,000.00	50,000.00
	***** Nothing Follows *****				

Total Amount : **35,157,399.50**

Total Amount In Words (Pesos): Thirty Five Million One Hundred Fifty Seven Thousand Three Hundred Ninety Nine Pesos and 50/100 Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**NICHOLAS KILAN** 12-18-20  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant



OBR : 100-2020-12-10239

PR Amount : 35,680,290.00



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**PROCUREMENT DEPARTMENT**  
Quezon City Government



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Address	: Blk 1 Lot 5 Riverdale St. Foresthill Subd. Sta. Monina, Novaliches, Quezon City	Resolution No.	: 20-A-513
Business Type	: Sole Proprietorship Registration #052278004	TIN Number	: 428-976-946-000
		Contact Number	: 0917-1355-189

Sir/Madam:

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Place of Delivery : Quezon City General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
377	D Y Tubing adaptor with dual check	Piece	150	800.00	120,000.00
378	Tissue Paper Hand Towel folded Interfolded 175 pulls/pack	Pack	224	60.00	13,440.00
379	Thermal Paper Type II	Roll	200	1,300.00	260,000.00
380	Tissue Paper 2ply Bathroom Tissue	Roll	4,000	15.00	60,000.00
381	Condom	Piece	200	15.00	3,000.00
382	Cutasept	Bottle	10	900.00	9,000.00
383	Gun biopsy needle G16X15cm	Piece	20	7,000.00	140,000.00
384	Pigtail Drainage catheter trench 8	Piece	20	6,500.00	130,000.00
385	Pigtail Drainage catheter trench 10	Piece	20	6,500.00	130,000.00
386	Disposable syringe 30 cc with needle sterile, non-toxic, without needle	Piece	200	28.00	5,600.00
387	Disposable syringe 50 cc with needle sterile, non-toxic, without needle	Piece	500	45.00	22,500.00
388	Internal Jugular catheter 3- lumen for hemodialysis	Piece	40	5,000.00	200,000.00
389	Femoral Jugular catheter 3- lumen for hemodialysis	Piece	20	5,000.00	100,000.00
390	Sterillium 500ml x4,s per set	Set	8	2,500.00	20,000.00
391	Transeptic cleansing solution for Ultrasound probe	Bottle	100	25.00	2,500.00
392	Barrium Sulfate	Pack	3	950.00	2,850.00
393	Laser Film size; 14x17 (35x43cm) x 100 Compatible. to our existing image plate and digitizer used	Cart	2	22,000.00	44,000.00
394	Kiwi Vacuum	Piece	100	2,500.00	250,000.00
395	Cool box, 4.5 Liters	Piece	22	900.00	19,800.00
396	tool box 43 cm 17"	Piece	30	800.00	24,000.00
397	Pillows polyester fill, waterproof anti mite cover 50x70cm	Piece	12	650.00	7,800.00
398	Cold dogs, encased with plastic	Piece	100	400.00	40,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Signature*  
Signature Over Printed Name of Supplier / Date **12-18-20**

Funds Available:

*Signature*  
**RUBY G. MANANGU**  
City Accountant

OBR : 100- 2020 - 12 - 10239  
PR Amount : 35,680,290.00



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PO Number **2012028**

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Business Type	: Sole Proprietorship Registration #052278004	TIN Number	: 428-976-946-000
		Contact Number	: 0917-1355-189

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Place of Delivery : Quezon City General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
357	Reusable NIBP cuff reusable, latex free thermoplastic polyurethane NIBP cuff compatible with existing Patient Cardiac Monitor ADULT	Piece	20	2,000.00	40,000.00
358	Reusable NIBP cuff reusable, latex free thermoplastic polyurethane NIBP cuff compatible with existing Patient Cardiac Monitor CHILD	Piece	20	2,000.00	40,000.00
359	Reusable NIBP cuff reusable, latex free thermoplastic polyurethane NIBP cuff compatible with existing Patient Cardiac Monitor NEONATE	Piece	20	2,000.00	40,000.00
360	SP02 Sensor Medical grade TPU cable, about 300 cm long cable adult clip type compatible with existing Patient Cardiac Monitor	Piece	20	3,500.00	70,000.00
361	Paper cup disposable 100 pcs/ pack 6.5 oz	Pack	10	250.00	2,500.00
362	Disposable poly BIB 100s/pack 13" x 18"	Pack	10	300.00	3,000.00
363	Mouth Mirror with handle stainless	Piece	30	200.00	6,000.00
364	Articulating paper double check with blue and red color	Piece	9	250.00	2,250.00
365	Sodium Fluoride 50 mg/ml	Piece	3	2,100.00	6,300.00
366	Surgical burs round no.HM 1FG023	Piece	4	250.00	1,000.00
367	Surgical burs taper HM31L FG012	Piece	4	250.00	1,000.00
368	Cement spatula stainless steel 4. 5 mm	Piece	2	600.00	1,200.00
369	Chlorhexidine gluconate	Bottle	2	2,500.00	5,000.00
370	Toflemire matrix band holder stainless steel universal	Piece	2	700.00	1,400.00
371	Face shield polycarbonate sheet attached to a visor	Piece	5	1,200.00	6,000.00
372	Analgam Burnisher	piece	5	200.00	1,000.00
373	Gel foam	Pack	1	4,200.00	4,200.00
374	Lubricant oil spray 200 ml	Piece	3	1,300.00	3,900.00
375	Temporary Filling Materials 400g	Piece	4	800.00	3,200.00
376	D CT Multipack 200 ml front loading syringe with handifil and coil tube case	Piece	5	1,000.00	5,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Michael S. Mans*  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

OBR : 100 - 2020 - 12 - 10239  
PR Amount : 35,680,290.00



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
343	iGel supraglottic airway 5.0 supraglottic airway with a soft gel-like non-inflatable cuff	Piece	10	2,200.00	22,000.00
344	Mapleson F Jakson Rees Circuit Universal Connector provides easy connection to gas source 2.1 m anti-crush tubing maintains flow of gas. Sensitive breathing bag aids feel of patients requirements	Piece	40	1,500.00	60,000.00
345	Carbon Dioxide absorbent 5-gallon 4-8 tyler mesh size, 37 lbs white-violet as absorbent is depleted 5-gallon (19.0 liter) plastic pails	Piece	50	6,000.00	300,000.00
346	Gas sampling line PVC sampling lines for measurement of end-tidal CO2 a male luer connector on one end for connection to the patient circuit gas sampling port Length: 96" Internal Diameter: 040 mm	Piece	22	350.00	7,700.00
347	Nasopharyngeal airways fr.26 with adjustable flange, soft rubber with rounded tip	Piece	50	850.00	42,500.00
348	Nasopharyngeal airways fr.28 with adjustable flange, soft rubber with rounded tip	Piece	50	850.00	42,500.00
349	Nasopharyngeal airways fr.30 with adjustable flange, soft rubber with rounded tip	Piece	50	850.00	42,500.00
350	Nasopharyngeal airways fr.32 with adjustable flange, soft rubber with rounded tip	Piece	50	850.00	42,500.00
351	Reusable Infusion bag type with 1000 ml	Piece	10	5,500.00	55,000.00
352	Sway stop cock CRACK FREE with rotating adapter	Piece	60	100.00	6,000.00
353	ECG cable Medical grade TPU cable, about 300 cm long cable, 5 lead wire type IEC snap compatible with existing patient cardiac monitor	Piece	12	3,500.00	42,000.00
354	ECG Electrodes pad 4 cm x 3.5 cm square electrode pad with foam tape radiolucent stud	Pack	100	800.00	80,000.00
355	Invasive BP disposable transducer latex free disposable patient line cartridge with integrated trigger flush and easy set up	Piece	40	2,000.00	80,000.00
356	NIBP hose Reusable single hose with connector fit compatible with existing patient cardiac monitor	Piece	12	2,500.00	30,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Signature*  
**MICHAEL TALIBUS** 12-18-20  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Signature*  
**RUBY G. MANANGU**  
City Accountant

OBR : 100- 2020 - 12 - 10239  
PR Amount : 35,680,290.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
325	Myringotomy ventilation tube	Piece	10	1,300.00	13,000.00
326	Infrared Radiation 100 watts	piece	6	2,000.00	12,000.00
327	Paraffin Wax pure foam of 5 kilos	Kilo	6	8,000.00	48,000.00
328	Wheel chair, stainless steel fixed type w/ brake #18" seatrest and backrest 7/8" tubular frame	Unit	2	9,000.00	18,000.00
329	Bath Towel (colored/white)	piece	20	160.00	3,200.00
330	Theraband light resistance	piece	5	450.00	2,250.00
331	Theraband medium resistance	piece	5	450.00	2,250.00
332	Theraband Heavy resistance	piece	3	500.00	1,500.00
333	Cold packs , standard size	piece	2	3,200.00	6,400.00
334	Cold packs , cervical size	piece	2	3,500.00	7,000.00
335	Cold packs , half size	piece	3	2,000.00	6,000.00
336	Anesthesia Breathing Circuits Pediatrics Fixed length single-limb coaxial pediatrics 60"(152 cm) Elbow, with gas sampling port Filter:breathing Bag: 1.0L	piece	40	1,000.00	40,000.00
337	Anesthesia Breathing Circuits Adult Fixed length single-limb coaxial pediatrics 72"(183 cm) Elbow: with gas sampling port Filter: breathing Bag: 3.0L	Piece	238	1,000.00	238,000.00
338	Disposable surgical non-woven cap	Pack	300	150.00	45,000.00
339	iGel supraglottic airway 2.0 supraglottic airway with a soft gel-like non-inflatable cuff	Piece	10	2,200.00	22,000.00
340	iGel supraglottic airway 2.5 supraglottic airway with a soft gel-like non-inflatable cuff	Piece	10	2,200.00	22,000.00
341	iGel supraglottic airway 3.0 supraglottic airway with a soft gel-like non-inflatable cuff	Piece	20	2,200.00	44,000.00
342	iGel supraglottic airway 4.0 supraglottic airway with a soft gel-like non-inflatable cuff	Piece	20	2,200.00	44,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**MICHAEL TALINS** 12-18-20  
Signature Over Printed Name of Supplier / Date

Funds Available:

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City Accountant

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
308	Circular Stapler Curved Intraluminal EEA 28 mm	Piece	2	17,000.00	34,000.00
309	Bone Wax sterile bone wax 2.5 g MDD	Piece	10	500.00	5,000.00
310	Absorbable Hemostatic Strip Surgicel NU-KNIT 6" x 9"	Piece	10	3,500.00	35,000.00
311	Bipolar Cord 16.5 cm needle electrode modified with PTFE insulation and nose cone	Piece	2	4,500.00	9,000.00
312	Craniotome Perforator compatible with existing Craniotome, 9X13 mm, 3 mm thickness	Piece	1	14,000.00	14,000.00
313	Craniotome Standard Blade compatible with existing Craniotome	Piece	1	14,000.00	14,000.00
314	Warp-knitted Monofilament Polypopylene Universal Light weight Mesh	pack	2	9,000.00	18,000.00
315	Disposable Ear Tips 13 mm mushroom type (compatible)	pack	2	700.00	1,400.00
316	Disposable Ear Tips 15 mm mushroom type (compatible with MT10 Typanometer by Interacoustic)	pack	2	700.00	1,400.00
317	Disposable Ear Tips 18 mm mushroom type (compatible with MT10 Typanometer by Interacoustic)	pack	2	700.00	1,400.00
318	Gel Foam hemostatic, sterile compressed sponge absorbable gelatin	Piece	20	30.00	600.00
319	Probe Tube with removable tool compatible with Otoread by Interacoustic	pack	2	800.00	1,600.00
320	Side snap with gel electrodes compatible with Titan AABR machine	box	10	3,000.00	30,000.00
321	Skin preparation gel with abrasive beads compatible with Titan AABR machine	Piece	7	1,500.00	10,500.00
322	Thermal Paper 2" compatible with Titan AABR, MT10 tympanometer by Interacoustic	roll	10	300.00	3,000.00
323	Erich arch bar	Piece	5	1,200.00	6,000.00
324	Dental wire g. 26	roll	5	400.00	2,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**Signature Over Printed Name of Supplier / Date**

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City Accountant

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
288	Transparent or clear Post Op goggles Poly carbonate	Piece	100	60.00	6,000.00
	Trypan Blue 0.06% Ophtalmic Dye Solution	Piece	100	450.00	45,000.00
289	INDICATOR AND POUCHES				
290	Pouch paper Gussetted rolls 16"x 3. 5x 328 feet 1 roll/box	Roll	5	18,000.00	90,000.00
291	Biological indicator intended for steam sterilization	Box	10	420.00	4,200.00
292	Chemical Indicator Tape 5 roll/box compatible to existing plasma sterilizer	Roll	1	5,100.00	5,100.00
293	Pack control internal chemical indicator	Pack	1	10,300.00	10,300.00
294	Pouch paper Gussetted rolls 12" x 3. 5" x 328 feet 1 roll/box	Roll	3	11,000.00	33,000.00
295	Pouch paper Gussetted rolls 3" x 1 328 feet	Roll	3	5,800.00	17,400.00
	Printer Paper compatible to existing plasma sterilize	Box	1	4,250.00	4,250.00
296	ORTHO SUPPLIES				
297	Elastic bandage 2"x 5 yards Stretched	Roll	190	60.00	11,400.00
298	Elastic bandage 6" x 5 yards Stretched	Roll	290	95.00	27,550.00
299	Plaster of paris 4" x 5 yards super fast drying	Roll	262	150.00	39,300.00
	OXYGEN FLOWMETER				
300	Medical Lamp 21.5V 130W special compatible to Hanalux Blue 80 pes.	Piece	10	10,000.00	100,000.00
301	Medical Lamp 24V Halogen display optic lamp 100 watts compatible to OSCRAM	Piece	12	10,000.00	120,000.00
302	Oxygen flow meter 1-15 LPM with quick connect wall fittings unit	Unit	15	4,300.00	64,500.00
303	Oxygen regulator flow meter type unit	Unit	56	1,300.00	72,800.00
304	Rechargable Battery 3.6V Blue Color, as per sample per sample	Piece	10	320.00	3,200.00
	Wall Mounted Suction Regulator 2000 cc reusable jar	Unit	5	14,500.00	72,500.00
305	SURGICAL SUPPLIES				
306	Cautery tip 16.5 cm standard blade (Long) edge coated	Piece	5	650.00	3,250.00
307	Cautery tip 6.5 cm standard blade edge coated standard	Set/Piece	5	380.00	1,900.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*afw*  
*NIK/DAEL 12-18-20*  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Manangu*  
**RUBY G. MANANGU**  
City Accountant

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Place of Delivery : **Quezon City General Hospital**

Delivery Schedule : **Thirty (30) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
271	Breast Milk Storage Bags Pre Sterilize double zip Lock Bags 12 oz.	Piece	200	250.00	50,000.00
272	Erlenmeyer Flask glass with measurement 500 ml	Piece	10	400.00	4,000.00
273	Gram stain Kit approx 200 tests/ kit with the following contents 500ml each 1 bottle Gram's Crystal Violet, 1 bottle Gram's iodine solution 1 bottle grms decolorizer, 1 bottle grms safarin solution	Set	2	3,500.00	7,000.00
274	Sterilizing tablets for milk 0.5g/ bottle, 600 pes disinfectant tablets; containing 50% Troclosine Sodium( NaDCC) OPHTHA SUPPLIES	Bottle	1	9,500.00	9,500.00
275	Anterior Chamber Lens Single piece (FDA approved)	Piece	10	1,200.00	12,000.00
276	Cotton buds pliable paper stem, 100 tips	Pack	150	50.00	7,500.00
277	Crescent knife 2.3 mm angled, bevel up	Piece	30	800.00	24,000.00
278	Pure distilled drinking water (for sterilizer use) tested compatible with existing STATIM 5000 sterilizer	Bottle	100	70.00	7,000.00
279	Fluorescein Sodium ophthalmic strips 1.0 mg and 9.0 mg (as sodium salt)	Box	6	650.00	3,900.00
280	Foldable Intraocular lens single piece Aspheric IOL, 5.75 optic with IOL injector (FDA approved)	Piece	92	3,000.00	276,000.00
281	Hydroxypropyl Methylcellulose 2%,3 ml ( HPMC ) 2% 3 ml (intraocular DVD)	Piece	80	800.00	64,000.00
282	Keratome knife 15 degree	Piece	80	800.00	64,000.00
283	Keratome knife 2.75 mm	Piece	80	800.00	64,000.00
284	MVR Lance straight -20G-Rigid Intraocular lens single piece IOL 6.00 mm optic (FDA approved)	Piece	10	800.00	8,000.00
285	Rigid Intraocular lens single piece IOL 6.00mm optic (FDA approved)	Piece	30	800.00	24,000.00
286	Sodium Hyaluronate gel 1.8%, 1.5 mL (intraocular OVD)	Piece	80	2,050.00	164,000.00
287	Transparent film dressing frame style 6x7 cm, sterile	Piece	100	100.00	10,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**MICHAEL TALENS** 12-18-20  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
253	Suction catheter fr. 8 sterile non pyrogenic by ethylene oxide gas w/ regulator	Piece	320	15.00	4,800.00
254	Suction catheter fr. 10 sterile non pyrogenic by ethylene oxide gas w/ regulator	Piece	550	15.00	8,250.00
255	Suction catheter fr. 14 sterile non pyrogenic by ethylene oxide gas w/ regulator	Piece	1,450	15.00	21,750.00
256	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	Piece	1,950	15.00	29,250.00
257	Thoracic catheter tube fr. 28 chest drainage w/ large bored tapered connector radiopaque line, sterile, latex free	Piece	50	550.00	27,500.00
258	Thoracic catheter tube fr. 32 chest drainage w/ large bored tapered connector radiopaque line, sterile, latex free	Piece	50	550.00	27,500.00
259	Thoracic catheter tube fr. 36 chest drainage w/ large bored tapered connector radiopaque line, sterile, latex free	Piece	50	550.00	27,500.00
260	PEG (percutaneous endoscopic gastrostomy tube)	Piece	1	15,000.00	15,000.00
261	PEG (percutaneous endoscopic gastrostomy tube) REPLACEMENT	Piece	1	15,000.00	15,000.00
262	Silicon Tubing compatible with existing suction machine	Piece	3	3,000.00	9,000.00
263	Tracheostomy Tube 6.0 cuffed fenestrated with inner cannula sterile	Piece	15	4,500.00	67,500.00
264	Tracheostomy Tube 7.0 disposable sterile ID 7.0 mm OD 10.7 mm	Piece	5	5,700.00	28,500.00
265	Tracheostomy Tube 7.5 disposable sterile ID 7.5 mm OD 10.7 mm	Piece	5	5,700.00	28,500.00
266	Tracheostomy Tube 8.0 cuffed fenestrated with inner cannula sterile	Piece	5	4,500.00	22,500.00
267	Tracheostomy Tube 8.0 cuffed non fenestrated with inner cannula sterile	Piece	4	4,500.00	18,000.00
268	T tube Fr. 16 non-pyrogenic disposable sterilized by ethylene oxide gas	Piece	100	320.00	32,000.00
269	T tube Fr. 14 non-pyrogenic disposable sterilized by ethylene oxide gas	Piece	100	320.00	32,000.00
270	Alcohol swab 2 pcs individually wrapped sterile	Box	100	120.00	12,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**MICHAEL P. CENOS** 12-18-20  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100- 2020 - 12 - 10239  
PR Amount : 35,680,290.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2012028**

**Purchase Order** Date: **DEC 09 2020**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL**  
Company Name : **STRENGTH MEDICAL AND DRUG SUPPLY**  
Address : **Blk 1 Lot 5 Riverdale St. Foresthill Subd. Sta. Monina, Novaliches, Quezon City**  
Business Type : **Sole Proprietorship Registration #052278004**  
PR Number : **GF-20-10-01774**  
Mode of Procurement : **Negotiated 53.2**  
Resolution No. : **20-A-513**  
TIN Number : **428-976-946-000**  
Contact Number : **0917-1355-189**

**Sir/Madam:**

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

**Place of Delivery :** Quezon City General Hospital

**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	crush resistant tubing				
232	Nebulizer kit disposable with tee tubing & mouthpiece, with 7 feet crush resistant tubing	Piece	200	70.00	14,000.00
233	NGT fr. 12 calibrated duodenal tube sterile w/ cover	Piece	10	20.00	200.00
234	NGT fr. 14 calibrated duodenal tube sterile w/ cover	Piece	60	20.00	1,200.00
235	NGT fr. 16 calibrated duodenal tube sterile w/ cover over all length 49 inch	Piece	720	20.00	14,400.00
236	NGT fr. 16 calibrated duodenal tube sterile w/ cover over all length 49 inch silicone	Piece	220	300.00	66,000.00
237	NGT fr. 18 calibrated duodenal tube sterile w/ cover	Piece	200	19.00	3,800.00
238	Oxygen mask adult with connecting tube	Piece	730	194.00	141,620.00
239	Oxygen mask , pedia w/ connecting tube,	Piece	250	194.00	48,500.00
240	Rubber catheter fr, 14 sterile Nelaton straight	Piece	200	20.00	4,000.00
241	Rubber catheter fr. 16 sterile Nelaton straight	Piece	400	20.00	8,000.00
242	Rubber catheter fr. 18 sterile Nelaton straight	Piece	150	20.00	3,000.00
243	Suction poole drain set with universal connecting tube 210cm sterile	Piece	1,115	270.00	301,050.00
244	Rebreathing Mask infant Laerdar. Reusable	Piece	100	146.00	14,600.00
245	Rebreathing Mask pedia Laerdar, reusable	Piece	250	146.00	36,500.00
246	Rebreathing Mask adult Laerdar, reusable	Piece	755	146.00	110,230.00
247	Rebreathing Mask neonate Laerdar, reusable	Piece	50	146.00	7,300.00
248	Oxygen face mask adult with reservoir w/connecting tubing tip	Piece	905	190.00	171,950.00
249	Suction Set w/ yankauer handle w/ control 210 cm sterile fit universal connecting tube	Piece	250	320.00	80,000.00
250	Suction Connecting Tube Sterile 1/4 inches x 2m	Piece	550	330.00	181,500.00
251	IV tubing extension Heidelberg Preloaded stylet	Piece	60	70.00	4,200.00
252	Suction catheter fr. 5 sterile non pyrogenic by ethylene oxide gas w/ regulator	Piece	300	15.00	4,500.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**Signature Over Printed Name of Supplier / Date**

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** 100- 2020- 12 - 10239  
**PR Amount :** 35,680,290.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2012028**

**Purchase Order** Date: **DEC 09 2020**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL  
Company Name : STRENGTH MEDICAL AND DRUG SUPPLY  
Address : Blk 1 Lot 5 Riverdale St. Foresthill Subd. Sta. Monina, Novaliches, Quezon City  
Business Type : Sole Proprietorship Registration #052278004  
PR Number : GF-20-10-01774  
Mode of Procurement : Negotiated 53.2  
Resolution No. : 20-A-513  
TIN Number : 428-976-946-000  
Contact Number : 0917-1355-189

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
213	Endotracheal tube size 2.5 mm uncuffed	Piece	100	100.00	10,000.00
214	Endotracheal tube size 3.0 mm uncuffed	Piece	140	100.00	14,000.00
215	Endotracheal tube size 3.5 mm uncuffed	Piece	140	100.00	14,000.00
216	Endotracheal tube size 4.0 mm uncuffed	Piece	100	100.00	10,000.00
217	Endotracheal tube size 5.0 mm uncuffed	Piece	50	100.00	5,000.00
218	Endotracheal tube 4.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	Piece	40	100.00	4,000.00
219	Endotracheal tube 5.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	Piece	40	100.00	4,000.00
220	Endotracheal tube 5.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	Piece	40	100.00	4,000.00
221	Endotracheal tube size 7.0 mm cuffed features high volume low Pressure	Piece	800	100.00	80,000.00
222	Endotracheal tube size 7.5 mm cuffed features high volume low Pressure	Piece	800	100.00	80,000.00
223	Endotracheal tube size 8.0 mm cuffed features high volume low Pressure	Piece	50	100.00	5,000.00
224	Endotracheal Double Lumen Tube (Left) Fr. Size 35	Piece	10	2,350.00	23,500.00
225	Endotracheal Double Lumen Tube (left) Fr. Size 37	Piece	10	2,350.00	23,500.00
226	Foley catheter 2 way fr. 12 latex	Piece	250	60.00	15,000.00
227	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	Piece	1,510	60.00	90,600.00
228	Foley catheter 3 way fr.24 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	Piece	100	550.00	55,000.00
229	Nasal oxygen cannula newborn w/ connecting tube sterile	Piece	100	80.00	8,000.00
230	Nasal oxygen cannula pedia w/ connecting tube sterile	Piece	255	80.00	20,400.00
231	Nasal oxygen cannula adult w/ connecting tube sterile with 7 feet	Piece	2,830	50.00	141,500.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*MOLLY TALLOS* 12-18-20  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

OBR : 100- 2020- 12 - 10239  
PR Amount : 35,680,290.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2012028**

**Purchase Order** Date: **DEC 09 2020**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	PR Number	: GF-20-10-01774
Company Name	: STRENGTH MEDICAL AND DRUG SUPPLY	Mode of Procurement	: Negotiated 53.2
Address	: Blk 1 Lot 5 Riverdale St. Foresthill Subd. Sta. Monina, Novaliches, Quezon City	Resolution No.	: 20-A-513
Business Type	: Sole Proprietorship Registration #052278004	TIN Number	: 428-976-946-000
		Contact Number	: 0917-1355-189

**Sir/Madam:**

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

**Place of Delivery :** Quezon City General Hospital

**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
199	Spinal needle g. 18 quincke type bevel with transparent needle hub	Piece	60	150.00	9,000.00
200	Spinal needle g. 20 quincke type bevel with transparent needle hub	Piece	110	150.00	16,500.00
201	Spinal needle g. 23 quincke type bevel with transparent needle hub and color coded blue stylet hub	Piece	280	150.00	42,000.00
202	Spinal needle g. 25 quincke type bevel transparent needle hub and color coded orange stylet hub	Piece	1,280	150.00	192,000.00
203	Nerve block needle 50 mm Insulated nerve block needle with 30 bevel 22G wth 50mm length	Piece	100	2,000.00	200,000.00
204	Nerve block needle 100 mm Insulated nerve block needle with 30 bevel 22G wth 100mm length	Piece	100	2,000.00	200,000.00
205	Epidural set g.18 Epidural catheter: with gauge 20 catheter material polyamide diameter 0.85x 0.45 mm, length 100 cm, clear blue marking completely embedded in the catheter material with threading assist guide, Touhy needle; bevel diameter 1.30 x 80mm (18G) with docking system Epidural flat filter with filter fixation device; 0.2 urn filters w/ self adhesive pin pad catheter connector alligator (Snap) clip LOR syringe; Leur slip fitting. Latex free	Pack	300	1,300.00	390,000.00
206	Dental needle sterile non-toxic disposable G27 13x16'(0.3x21mm)size long	Box	3,000	8.00	24,000.00
207	Disposable syringe 50 cc without needle	Piece	3,000	40.00	120,000.00
208	Disposable syringe 30 cc without needle	Piece	3,000	24.00	72,000.00
209	Disposable syringe 20 cc without needle	Piece	5,955	23.00	136,965.00
210	Endotracheal tube size 6.0mm cuffed sterile cuff size 24fr	Piece	100	100.00	10,000.00
211	Endotracheal tube size 6.5mm cuffed sterile cuffed size26 fr	Piece	103	100.00	10,300.00
212	Endotracheal tube size 2.0 mm uncuffed	Piece	100	70.00	7,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**MICHAEL FALLEN** 12-18-20  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** 100- 2020- 12 - 10239  
**PR Amount :** 35,680,290.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2012028**

**Purchase Order** Date: **DEC 09 2020**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL  
Company Name : STRENGTH MEDICAL AND DRUG SUPPLY  
Address : Blk 1 Lot 5 Riverdale St. Foresthill Subd. Sta. Monina, Novaliches, Quezon City  
Business Type : Sole Proprietorship Registration #052278004  
PR Number : GF-20-10-01774  
Mode of Procurement : Negotiated 53.2  
Resolution No. : 20-A-513  
TIN Number : 428-976-946-000  
Contact Number : 0917-1355-189

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
182	G21X 1 1/2" Disposable syringe 5cc w/ needle sterile, non-toxic, non-pyrogenic	Piece	85,345	7.00	597,415.00
183	G23X 1" Disposable syringe 2.5 cc-3cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	Piece	30,120	3.00	90,360.00
184	Disposable syringe tuberculin w/ needle sterile, non-toxic, non-pyrogenic g 26 x 1/2"	Piece	14,000	8.00	112,000.00
185	Cryogenic vials 2nnl sterile vials, 500's/box	Piece	500	3.00	1,500.00
186	Surgical needle stainless steel % circle cutting edge 1822-10	Piece	12	200.00	2,400.00
187	Surgical needle stainless steel Intestinal needle 1/2 circle round 1850-03	Piece	22	200.00	4,400.00
188	Surgical needle stainless steel intestinal needle taper 1850-05	Piece	34	200.00	6,800.00
189	Surgical needle stainless steel 1/2 circle taper point 1824-5	Piece	15	150.00	2,250.00
190	Surgical needle stainless steel 1/2 circle taper point 1824-3	Piece	15	150.00	2,250.00
191	Surgical needle stainless steel 1/2 circle cutting edge 1824-4	Piece	18	150.00	2,700.00
192	Surgical needle stainless steel 1/2 circle cutting edge 1834-7	Piece	15	150.00	2,250.00
193	Surgical needle stainless steel 3/8 circle cutting edge 1835-2	Piece	10	150.00	1,500.00
194	Surgical blade #20 stainless steel sterile compatible with existing blade holder	Piece	300	20.00	6,000.00
195	Surgical blade #15 stainless steel sterile compatible with existing blade holder	Piece	250	20.00	5,000.00
196	Surgical blade #10 stainless steel sterile compatible with existing blade holder	Piece	300	20.00	6,000.00
197	Surgical blade #11 stainless steel sterile compatible with existing blade holder	Piece	500	20.00	10,000.00
198	Shaver blade double edge w/ handle	Piece	690	25.00	17,250.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*MA. JOSEFINA G. BELMONTE* 12-18-20  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
City Accountant

OBR : 100- 2020- 12- 10239  
PR Amount : 35,680,290.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2012028**

**Purchase Order** Date: **DEC 09 2020**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	PR Number	: GF-20-10-01774
Company Name	: STRENGTH MEDICAL AND DRUG SUPPLY	Mode of Procurement	: Negotiated 53.2
Address	: Blk 1 Lot 5 Riverdale St. Foresthill Subd. Sta. Monina, Novaliches, Quezon City	Resolution No.	: 20-A-513
Business Type	: Sole Proprietorship Registration #052278004	TIN Number	: 428-976-946-000
		Contact Number	: 0917-1355-189

**Sir/Madam:**

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

**Place of Delivery :** Quezon City General Hospital

**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	GLOVES				
166	Surgical gloves size 6.0 16" elbow length, hypoallergenic	pairs	2,720	120.00	326,400.00
167	Surgical gloves size 6.5 16" Elbow length, hypoallergenic	pairs	3,220	120.00	386,400.00
168	Surgical gloves size 7.0 16"elbow length, hypoallergenic	pairs	1,120	120.00	134,400.00
169	Surgical gloves size 6.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	28,900	25.00	722,500.00
170	Surgical gloves size 6.5 sterile latex powder free w/ right & let label mark in the gloves	pairs	27,975	25.00	699,375.00
171	Surgical gloves size 7.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	14,975	25.00	374,375.00
172	Surgical gloves size 7.5 steile latex powder free w/ right & let label mark in the gloves	Piece	14,075	25.00	351,875.00
173	Examination Gloves Small latex powder free (non-sterile) single use only	Piece	72,083	2.00	144,166.00
174	Examination Gloves Medium latex powder free (non-sterile) single use only	Piece	55,703	2.00	111,406.00
175	Examination Gloves Large latex powder free (non-sterile) single use only	Piece	43,600	2.00	87,200.00
176	Examination Gloves Medium non sterile, rubber care hypoallergenic, powder free	Piece	8,100	5.00	40,500.00
177	Examination Gloves large non sterile, rubber care hypoallergenic, powder free	Piece	8,100	5.00	40,500.00
178	Surgical Gloves 7.0 sterile Flexylon, Finessis	Piece	200	80.00	16,000.00
179	Surgical Gloves 8.0 sterile latex powder free w/ right & left label mark in the gloves	Piece	300	20.00	6,000.00
180	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non- pyrogenic 30G x 1/2" clear barrel	Piece	6,500	11.00	71,500.00
181	Disposable syringe 10cc w/ needle sterile, non-toxic, non-pyrogenic	Piece	55,370	11.00	609,070.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Signature*  
**Signature Over Printed Name of Supplier / Date** 12-18-20

**Funds Available:**

*Signature*  
**RUBY G. MANANGU**  
City Accountant

**OBR :** 100 - 2020 - 12 - 10239  
**PR Amount :** 35,680,290.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2012028**

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Procuring Unit : QUEZON CITY GENERAL HOSPITAL  
Company Name : STRENGTH MEDICAL AND DRUG SUPPLY  
Address : Blk 1 Lot 5 Riverdale St. Foresthill Subd. Sta. Monina, Novaliches, Quezon City  
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TIN Number : 428-976-946-000  
Contact Number : 0917-1355-189

Sir/Madam:

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Place of Delivery : Quezon City General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
145	Monofilament glyconate absorbable 2/0 with 40mm round needle 70cm 12pcs/box	Piece	200	6,000.00	1,200,000.00
146	Monofilament glyconate absorbable 1/0 with 40mm round needle 70cm 12pcs./box	Piece	300	6,000.00	1,800,000.00
147	Surgical suture polyglycoside 1.0 with 40smm round needle	Piece	500	1,000.00	500,000.00
148	Monofilament, absorbable poly-4-hydroxybutyrate 0 with 1/2 circle round needle 40mm	Piece	500	250.00	125,000.00
	GALENICALS				
149	Povidone Iodine 7.5% skin cleaner antiseptic gal.	Gallon	188	1,500.00	282,000.00
150	Detergent Disinfectant Pre-soaking enzymatic solution	Gallon	2	7,500.00	15,000.00
151	O Benzyl chlorophenol Disinfectant cleanser	Gallon	80	1,600.00	128,000.00
152	Disinfectant bleach sodium hydrochlorite	Gallon	172	250.00	43,000.00
153	Acetic acid solution 1 liter	Bottle	3	300.00	900.00
154	Buffered Formalin (neutral) 10%	gal	9	1,200.00	10,800.00
155	Hand soap, 5L bacteriostatic, hexachorophene free non-corrosive phosphorous bearing compounds contains biodegradable surfactants mild and liquid	gal	207	1,240.00	256,680.00
156	Liquid dishwashing soap 900ml	Bottle	195	200.00	39,000.00
157	Isopropyl Alcohol 70% disinfectant 500ml in plastic bottle	Bottle	600	80.00	48,000.00
158	Isopropyl alcohol 70% disinfectant	gal	484	500.00	242,000.00
159	Isopropyl Alcohol 70% Disinfectant 60 ml in plastic bottle	Bottle	200	30.00	6,000.00
160	Hydrogen peroxide 3% solution (10vol.) 120ml	Bottle	116	40.00	4,640.00
161	Ethyl alcohol 70% hand and skin disinfectant gallon	gal	86	500.00	43,000.00
162	Ethyl alcohol 70% scented 500ml	Bottle	178	60.00	10,680.00
163	Ethyl alcohol 70% 500ml hand and skin disinfectant	Bottle	105	60.00	6,300.00
164	Silver sulfadiazine 1% cream 500gm jar	jar	10	1,400.00	14,000.00
165	Wound Irrigating Solution 350cc Polihexanide	Bottle	20	1,000.00	20,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**MICHELLE JALENS** 12-18-20  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2020-12-10239  
PR Amount : 35,680,290.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2012028**

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Contact Number : 0917-1355-189

Sir/Madam:

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Place of Delivery : Quezon City General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
126	Suture Silk- Atraumatic 5-0 75cm cutting needle	Piece	100	300.00	30,000.00
127	Suture Silk- Atraumatic 6-0 75cm cutting needle	Piece	100	300.00	30,000.00
128	Suture Silk- Atraumatic 1-0 75cm cutting needle	Piece	50	300.00	15,000.00
129	Nylon 3/0 polyamide monofilament non absorbable surgical suture, black 75 cm-90 cm, 16mm 3/8 circle cutting needle	Piece	10	400.00	4,000.00
130	Nylon 5/0 polyamide monofilament non-absorbable surgical suture black 75 cm-90 cm 16mm 3/8 circle cutting needle	Piece	200	400.00	80,000.00
131	Nylon 6/0 polyamide monofilament non absorbable surgical suture, blue 45cm-60cm 6-12 mm 3/8 cutting needle	Piece	75	650.00	48,750.00
132	Polyglycolic acid 2-0 round FR 1/2 circle 26 mm 70 cm	Piece	75	700.00	52,500.00
133	Polyglycolic acid 3-0 round FR 1/2 circle 26 mm 70 cm	Piece	100	550.00	55,000.00
134	Polyglycolic acid 4/0 braided, coated, absorbable surgical suture, violet 75-90cm 22mm- 26mm 'A circle round needle	Piece	79	550.00	43,450.00
135	Polypropylene suture 1-0 blue monofilament with cutting needle	Piece	50	600.00	30,000.00
136	Polypropylene suture 2/0 blue monofilament 1/2c 75 cm-90 cm 26 mm with round needle	Piece	50	600.00	30,000.00
137	Polypropylene suture 4-0 blue monofilament 112c 90 cm 26 mm with round needle double armed	Piece	20	600.00	12,000.00
138	Polypropylene blue 6/0 Monofilament 75cm w/ 13mm 1/2c taper needle double armed	Piece	20	1,000.00	20,000.00
139	Polyglycolic acid 1-0 round HR 1/2 circle 37mm- 40mm 90 cm	Piece	300	575.00	172,500.00
140	Polyglycolic acid 0 round HR 1/2 circle 26 mm 90 cm	Piece	20	575.00	11,500.00
141	Polypropylene Suture 1.0 with 40mm round needle	Piece	20	550.00	11,000.00
142	Surgical suture polyglycoside 2.0 with 37mm round needle	Piece	500	1,150.00	575,000.00
143	Surgical suture polyglycoside (fast absorbable) 2.0 with 37mm round needle	Piece	800	500.00	400,000.00
144	Monofilament glyconate coated 4/0 with 3/8 circle cutting needle 70cm	Piece	500	500.00	250,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**Signature Over Printed Name of Supplier / Date**

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100- 2020- 12- 10239  
PR Amount : 35,680,290.00





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2012028**

**Purchase Order** Date: **DEC 09 2020**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	PR Number	: GF-20-10-01774
Company Name	: STRENGTH MEDICAL AND DRUG SUPPLY	Mode of Procurement	: Negotiated 53.2
Address	: Blk 1 Lot 5 Riverdale St. Foresthill Subd. Sta. Monina, Novaliches, Quezon City	Resolution No.	: 20-A-513
Business Type	: Sole Proprietorship Registration #052278004	TIN Number	: 428-976-946-000
		Contact Number	: 0917-1355-189

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
107	Single use tubing set w/ two puncture needles compatible with existing lap tower machine	Pack	2	80,000.00	160,000.00
108	Multifunctional portable folding bed with mattress	Piece	2	2,500.00	5,000.00
109	Disposable Core Biopsy Instrument Gauge 18, 10 cm length semi-automatic	Piece	10	4,500.00	45,000.00
110	Special lubricant	Piece	25	1,500.00	37,500.00
111	Cleaning agent	Piece	25	1,500.00	37,500.00
112	Oil dropper	Piece	4	600.00	2,400.00
113	Endo pouch	Piece	5	2,200.00	11,000.00
114	Cleaning brush for outer sheath length 50cm	Piece	1	12,000.00	12,000.00
115	Cleaning brush length 35cm	Piece	1	12,000.00	12,000.00
116	Vaginal Speculum small blade : 3/4" x 3" (1.9cm x 7.6cm) stainless	Piece	2	800.00	1,600.00
117	Vaginal Speculum medium blade: 1 3/8" x 4" (3.5cm x 10.2cm)	Piece	2	800.00	1,600.00
118	Vaginal Speculum large blade: 1 1/2" x 4 1/2" (3.8cm x 11.4cm)	Piece	2	800.00	1,600.00
119	Silk 2/0 cutting needle, braided, coated non- absorbable surgical suture black 45cm - 90cm, 3/8c 24mm cutting needle	Piece	475	300.00	142,500.00
120	Silk 3/0 cutting needle braided, coated non-absorbable surgical suture black 75 cm-90 cm 3/8c 24 mm cutting needle	Piece	500	300.00	150,000.00
121	Silk 4/0 cutting needle 3/8 c , braided, coated non-absorbable surgical suture black 45cm - 60cm 318c 19mm cutting needle	Piece	432	300.00	129,600.00
122	Nylon 4/0 polyamide monofilament non-absorbable surgical suture, black 75cm-90 cm, 16mm 3/8 circle cutting needle	Piece	20	350.00	7,000.00
123	Silk 1 suture pack braided, coated non-absorbable surgical suture black 15x60cm	Piece	175	350.00	61,250.00
124	Silk 310 w/ round needle, braided, coated Non-absorbable surgical suture black 75cm 1/2 circle 26 mm round needle	Piece	26	250.00	6,500.00
125	Silk 4/0 sutur pack braided, coated non-absorbable surgical suture black 15x60cm	Piece	50	350.00	17,500.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Michael Felix*  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100- 2020- 12 - 10239

PR Amount : 35,680,290.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2012028**

**Purchase Order** Date: **DEC 09 2020**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Company Name : STRENGTH MEDICAL AND DRUG SUPPLY

Address : Blk 1 Lot 5 Riverdale St. Foresthill Subd. Sta. Monina,  
Novaliches, Quezon City

Business Type : Sole Proprietorship Registration #052278004

PR Number : GF-20-10-01774

Mode of Procurement : Negotiated 53.2

Resolution No. : 20-A-513

TIN Number : 428-976-946-000

Contact Number : 0917-1355-189

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
83	Colostomy Bag with clip and wafer 56 mm	Piece	20	800.00	16,000.00
84	Colostomy Bag with clip and wafer 48 mm	Piece	20	800.00	16,000.00
85	Ultrasound Gel 500ml	Bottle	50	120.00	6,000.00
86	Thermal Paper - Ultrasound 110mmx20mm	Roll	16	1,100.00	17,600.00
87	BP cuff size 14-21.5cm	Piece	5	500.00	2,500.00
88	BP cuff size 20.5-28cm	Piece	6	500.00	3,000.00
89	BP cuff size 27-35cm	Piece	15	500.00	7,500.00
90	BP cuff size 34-43cm	Piece	15	800.00	12,000.00
91	BP cuff size 42-54cm	Piece	16	800.00	12,800.00
92	Bone Marrow needle Tibial BMA set	Piece	2	8,000.00	16,000.00
93	Glucose strip compatible to existing machine with free 3pcs glucometer unit	Cnstr	205	700.00	143,500.00
94	Adapter compatible w/ existing mechanical ventilator	Piece	500	120.00	60,000.00
95	Stethoscope Adult head 45mm, tapered inner bores	Piece	1	5,500.00	5,500.00
96	ECG chest electrodes Adult 6pcs/pack	Pack	14	10,000.00	140,000.00
97	ECG mushroom 6pcs/pack	Set	14	3,500.00	49,000.00
98	ECG paper 5rl/box 1000 sheets-TSF chart size 12"x 5 11/16	Box	30	2,500.00	75,000.00
99	Guide wire - Large sterile	Piece	50	700.00	35,000.00
100	Bite Block/ Mouth guard w/ strap 16 mm for adult	Piece	25	600.00	15,000.00
101	Tounge guard	Piece	50	150.00	7,500.00
102	Tenckhoff catheter for peritoneal dialysis adult 62cm	Piece	20	6,000.00	120,000.00
103	Urine meter bag 400 ml content latex free	Piece	100	80.00	8,000.00
104	Cutting Loop, bipolar 24/26 Fr compatible with existing lap tower machine	Piece	3	19,000.00	57,000.00
105	Cutting electrode, bipolar fr. 26 pointed compatible with lap tower	Piece	3	19,000.00	57,000.00
106	Coagulation electrode halfmoon bipolar ball end fr.24 compatible with existing lap tower machine	Piece	3	19,000.00	57,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**MICHAEL T. S. S. S.** 12-18-20  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100 - 2020 - 12 - 10 239

PR Amount : 35,680,290.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2012028**

**Purchase Order** Date: **DEC 09 2020**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	PR Number	: GF-20-10-01774
Company Name	: STRENGTH MEDICAL AND DRUG SUPPLY	Mode of Procurement	: Negotiated 53.2
Address	: Blk 1 Lot 5 Riverdale St. Foresthill Subd. Sta. Monina, Novaliches, Quezon City	Resolution No.	: 20-A-513
Business Type	: Sole Proprietorship Registration #052278004	TIN Number	: 428-976-946-000
		Contact Number	: 0917-1355-189

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
64	Disposable patient gown, large sterile color light blue, w/ disposable face mask, disposable cap, 1 pair booties	Set	20	500.00	10,000.00
65	ECG Patient cable 108/110 compatible w/ existing machine	Piece	2	48,000.00	96,000.00
66	Ultrasound gel water based contact medium for ultrasonic transmission 5L/gallon	Gallon	10	850.00	8,500.00
67	Bp Apparatus-Aneroid Aneroid 300mmHg caliber w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	Piece	35	4,000.00	140,000.00
68	Bp Apparatus- non mercurial aneroid 300 mm Hg calibration	Piece	4	5,500.00	22,000.00
69	Bp Apparatus-Aneroid/Non Mercurial w/ cloth cover — Pedia	Piece	1	500.00	500.00
70	Stethoscope Adult	Piece	18	5,100.00	91,800.00
71	Thermal paper compatible with existing fetal monitor 96 pcs/box color red.	Piece	20	11,000.00	220,000.00
72	Disposable under pads super absorbent gel medium 10 pads/packs 900 x 600mm	Pack	100	300.00	30,000.00
73	Adult diaper size medium 10pc/pack	Pack	294	250.00	73,500.00
74	Biopsy forceps endoscopic 2.3x1600mm forceps for gastroscopy disposable	Piece	1	27,000.00	27,000.00
75	Biopsy forceps endoscopic 2.3 x 2300 mm forceps for colonoscopy disposable	Piece	1	27,000.00	27,000.00
76	Inner filter for suction motor compatible to existing suction machine	Piece	1	2,800.00	2,800.00
77	Suction Filter compatible to existing suction machine	Piece	5	1,500.00	7,500.00
78	Sharpening of Scissor	Piece	138	50.00	6,900.00
79	Breast Pump plastic manual	Piece	35	100.00	3,500.00
80	Disinfectant tablet 2.5 g effervescent brand spectrum instant stable	Bottle	71	4,000.00	284,000.00
81	Sharp Container 3.2L disposable	Piece	50	800.00	40,000.00
82	Colostomy Bag with clip and wafer 70 mm	Piece	20	800.00	16,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**MICHAEL TAVELIS** 12-18-20  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2020-12-10239

PR Amount : 35,680,290.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2012028**

**Purchase Order** Date: **DEC 09 2020**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL  
Company Name : STRENGTH MEDICAL AND DRUG SUPPLY  
Address : Blk 1 Lot 5 Riverdale St. Foresthill Subd. Sta. Monina, Novaliches, Quezon City  
Business Type : Sole Proprietorship Registration #052278004  
PR Number : GF-20-10-01774  
Mode of Procurement : Negotiated 53.2  
Resolution No. : 20-A-513  
TIN Number : 428-976-946-000  
Contact Number : 0917-1355-189

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
46	3 way stop cock disposable 3 way sterile (male lock adaptor)	Piece	100	100.00	10,000.00
47	Surgical brush reusable surgeons scrub- brush with black brush	Piece	50	500.00	25,000.00
48	Styler endotracheal tube fr. 6 fiexi-slip w/ soft distal tip	Piece	20	935.00	18,700.00
49	Thermometer digital fast response auto shut off alarm signal	Piece	97	360.00	34,920.00
50	Thermometer digital infrared ear/tympanic	Piece	30	1,200.00	36,000.00
51	Urine bag 2 L cap, sterile w/ strap capacity (2000m1) return valve and bottom outlet	Piece	1,000	40.00	40,000.00
52	Wee bag, urine collector capacity 100m1 pediatric,	Piece	600	8.00	4,800.00
53	Wooden cotton applicator 6"sterile small head absorbent cotton 2 pcs. /pack	Piece	3,750	2.50	9,375.00
54	ECG recording paper 50mm x 30mm	Roll	350	75.00	26,250.00
55	ECG Electrodes for adult 50's/pack	Pack	21	2,000.00	42,000.00
56	Sterile cotton pledgettes with single cotton end	Piece	2,500	3.00	7,500.00
57	Ice pack cloth 6" highly absorbable	Piece	200	100.00	20,000.00
58	Internal Jugular catheter triple lumen for emergency hemodialysis 13 cm	Piece	26	4,500.00	117,000.00
59	Compressed gas regulator for carbon dioxide tank, single	Piece	1	5,000.00	5,000.00
60	BP bulb with valve latex bulb & air-flow control	Piece	66	160.00	10,560.00
61	BP cuff w/ cloth cover adult, blood pressure inflation bags & complete cuffs-calibrated V-lock cuff sizes fits limb circumferences 25 cm to 35 cm	Piece	69	320.00	22,080.00
62	Disposable patient gown, medium color light blue, with disposable face mask, disposable cap,1 pair booties	Piece	20	550.00	11,000.00
63	Disposable sterile gown set w/ 2 hand towel set w/ set of mask, shoe cover, bouffant cap. Made of thick and sturdy material, fluid repellent, large size, below the knee length, wrap around coverage Adjustable neck ties and velcros. Biodegradable materials	Set	1,045	300.00	313,500.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*MRABE TALEN* 12-18-20  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100 - 2020 - 12 - 10239

PR Amount : 35,680,290.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2012028**  
Purchase Order Date: **DEC 09 2020**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL**  
Company Name : **STRENGTH MEDICAL AND DRUG SUPPLY**  
Address : **Blk 1 Lot 5 Riverdale St. Foresthill Subd. Sta. Monina, Novaliches, Quezon City**  
Business Type : **Sole Proprietorship Registration #052278004**  
PR Number : **GF-20-10-01774**  
Mode of Procurement : **Negotiated 53.2**  
Resolution No. : **20-A-513**  
TIN Number : **428-976-946-000**  
Contact Number : **0917-1355-189**

Sir/Madam:

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

Place of Delivery : **Quezon City General Hospital**

Delivery Schedule : **Thirty (30) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
32	Specifications: Made of thick and sturdy material fluid repellant Specifications: Made of thick and sturdy material fluid repellant Full patient coverage from head to toe 360 degrees pouch with drain. Adhesive incise drape with no aperture. All contents p Surgical Kit Obstetric Pack/ NSD sterile Contents: 2- Lithotomy Leggings 1-Under Buttocks Drape 1-Abdominal Drape 1-Absorbent towel 1-Mayo stand cover 2-Surgical gown large size with 2 hand towels each 1-outer/ back table cover	Piece	35	1,600.00	56,000.00
33	Disposable surgical gown MEDIUM, color light blue	Piece	25	200.00	5,000.00
34	Hygienic Hand Wiping Paper Towel white 206mm x 315mm 120 sheets per pack	Pack	514	40.00	20,560.00
35	ID bracelet Pink Adult with name card inside identification	Piece	300	5.00	1,500.00
36	ID bracelet Blue Adult with name card inside identification	Piece	300	5.00	1,500.00
37	Patient ID bracelet adult, White, Medical Identification bands with name card inside	Piece	5,000	5.00	25,000.00
38	Lubricating gel 150gm sterile, water soluble clear safe based	Tube	58	240.00	13,920.00
39	Lubricating gel 80g	Piece	120	220.00	26,400.00
40	Medical tape 10cmx5m rigid tan zinc oxide dark brown	Roll	180	550.00	99,000.00
41	Medical tape 1.25cm x 5m rigid tan zinc oxide dark brown	Roll	170	180.00	30,600.00
42	Medical Tape 2.5cmx5m rigid tan zinc oxide dark brown	Roll	69	450.00	31,050.00
43	Particulate respirator N95 FFPI NR	Piece	1,827	150.00	274,050.00
44	Penrose drain 1"x18" Pure Rubber Latex Penrose tubing x-ray	Piece	60	25.00	1,500.00
45	Rubber sheet brown 25 meter/rl	Roll	2	6,000.00	12,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**MICHAEL T. LENS** 12-18-20  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100 - 2020 - 12 - 10239  
PR Amount : 35,680,290.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2012028**

**Purchase Order** Date: **DEC 09 2020**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL**

PR Number : **GF-20-10-01774**

Company Name : **STRENGTH MEDICAL AND DRUG SUPPLY**

Mode of Procurement : **Negotiated 53.2**

Address : **Blk 1 Lot 5 Riverdale St. Foresthill Subd. Sta. Monina, Novaliches, Quezon City**

Resolution No. : **20-A-513**

Business Type : **Sole Proprietorship Registration #052278004**

TIN Number : **428-976-946-000**

Contact Number : **0917-1355-189**

Sir/Madam:

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

Place of Delivery : **Quezon City General Hospital**

Delivery Schedule : **Thirty (30) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	PPE Cover all suit, reusable / autoclavable with 1pair shoe cover color white with 2 lap side pockets, highly water proof and vapor resistant, zipper closure with top flap and inner flap for added	Set	100	1,100.00	110,000.00
20	PPE Cover all suit, non-woven, medical grade (Small to XL)	Piece	3,000	1,670.00	5,010,000.00
21	Absorbent cotton 400gm (highly absorbable)	Piece	500	240.00	120,000.00
22	Anti-bacterial filter for suction machine with built in plastic connector (as per sample) refer to end user	Piece	20	1,800.00	36,000.00
23	Asepto syringe 60cc with disposable rubber bulb, sterile	Piece	875	50.00	43,750.00
24	Sharp Container disposable made of plastic with double LID (hermetic seal) RED 5L	Piece	415	600.00	249,000.00
25	Plastic basin 12" diameter	Piece	20	150.00	3,000.00
26	Cord clamp umbilical plastic sterile individually wrapped disposable	Piece	1,002	30.00	30,060.00
27	Cautery Pad Podia electrosurgical grounding pad with disposable hydrogel, adhesive latex free, compatible with existing cautery machine	Piece	10	800.00	8,000.00
28	Cautery Pad NEONATE electrosurgical grounding pad with disposable hydrogel, adhesive latex free, compatible with existing cautery machine	Piece	3	1,320.00	3,960.00
29	Detergent bar 400g	Bar	336	30.00	10,080.00
30	Surgical mask with transparent splash shield attached 4 ply material, splash resistant, conformable splash guard shield with splits, earloop"	Piece	1,260	65.00	81,900.00
31	CS Pack sterile Color: Light Blue, Contents:1-CS Incise Drape w/pouch, 1-CS Incise Drape w/ pouch, 1- Mayo stand cover, 1-Outerwrap/Back table cover, 5- Surgical gowns large color blue with2 Hand towels each	Pack	57	2,900.00	165,300.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**MICHAEL TOLENS** 12-18-20  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2020-12-10239  
PR Amount : 35,680,290.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2012028**

**Purchase Order** Date: **DEC 09 2020**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	PR Number	: GF-20-10-01774
Company Name	: STRENGTH MEDICAL AND DRUG SUPPLY	Mode of Procurement	: Negotiated 53.2
Address	: Blk 1 Lot 5 Riverdale St. Foresthill Subd. Sta. Monina, Novaliches, Quezon City	Resolution No.	: 20-A-513
Business Type	: Sole Proprietorship Registration #052278004	TIN Number	: 428-976-946-000
		Contact Number	: 0917-1355-189

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Shoe Cover, Non Woven Disposable	Piece	15,442	8.75	135,117.50
2	Disposable Face Mask Surgical 3ply	Piece	75,750	6.00	454,500.00
3	Thermal Scanner, Non contact infrared forehead thermometer, power supply 2 x AAA, shut off 60 seconds, measurement time 0.5 seconds, dimension: 143x84x43 MM	Unit	6	3,400.00	20,400.00
4	Washable surgical gown repellant micro fiber	Piece	100	300.00	30,000.00
5	Personal eye protection equipment anti-fog safety medical goggles for protection silicon	Piece	1,010	350.00	353,500.00
6	Face shield Polycarbonate sheet attached to a visor (10sheets)	Piece	5	1,400.00	7,000.00
7	Disinfecting Stomp Mats	Piece	2	1,500.00	3,000.00
8	Face shield protective mask 22x33cm. Anti fog permeability high elastic stretch belt, droplet aerosol, dust ,liquid splash film, protection	Piece	520	180.00	93,600.00
9	Cadaver bag with zipper, lie=76" Wz-35", seamless sides to reduce the in and out of moisture, assembled with heavy duty nylon threads, material used is moisture and vapor repellant.	Piece	500	1,200.00	600,000.00
10	Disposable cap non- woven	Piece	25,000	2.50	62,500.00
11	Isolation gown set, Non-woven (Small, Medium, Large)1 pc. Isolation gown non-woven1 pair shoe cover1 pc. Bouffant cap	Set	3,529	290.00	1,023,410.00
12	Replacement Hepa filters compatible with existing extra oral suction device	Piece	5	11,500.00	57,500.00
13	Replacement Hepa filters compatible with existing hepa air purifier	Piece	2	4,500.00	9,000.00
14	Styro LXHxW ( 91/2" x 8" 9 1/2")	Piece	1	110.00	110.00
15	Therma freeze standard 4 x 3	Sheet	100	200.00	20,000.00
16	Ziploc slider (17.7CM x 18.8 CM) 54pcs. 1 box	Box	100	280.00	28,000.00
17	PVC plastic sheet gauge 18 (roll)	Roll	1	5,500.00	5,500.00
18	Particulate respirator medical grade NIOSH,FDA Approved #1860	Piece	3,712	300.00	1,113,600.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**MICHAEL STARKIS** 12-18-20  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100 - 2020 - 12 - 10239  
PR Amount : 35,680,290.00

## 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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 18 2020 and to expire on - JAN 17 2021.

CONFORME:

MICHAEL TIGUENS  
SIGNATURE OVER PRINTED NAME

OWNED  
IN THE CAPACITY OF

12-18-20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of STRENGTH MEDICAL AND DRUG SUPPLY  
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**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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
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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.
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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 18 2020 and to expire on - JAN 17 2021

CONFORME:

MARCEL PILLEN  
SIGNATURE OVER PRINTED NAME

OWNER  
IN THE CAPACITY OF

12-18-20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of STRENGTH MEDICAL AND DRUG SUPPLY  
COMPANY NAME

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CONFORME:

NICHOLAS TOLENTS  
SIGNATURE OVER PRINTED NAME

OWNER  
IN THE CAPACITY OF

12-18-20  
DATE

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COMPANY NAME

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CONFORME:

NICKEL \*LIXIS

SIGNATURE OVER PRINTED NAME

OWNER

IN THE CAPACITY OF

12-18-20

DATE

Duly authorized to sign this Purchase Order for and on behalf of STOPEN TH MEDICAL AND DRUG SUPPLY  
COMPANY NAME

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CONFORME:

MR. M. TALENS

SIGNATURE OVER PRINTED NAME

OWNER

IN THE CAPACITY OF

12-18-20

DATE

Duly authorized to sign this Purchase Order for and on behalf of STRENGTH MEDICAL AND DRUG SUPPLY  
COMPANY NAME

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CONFORME:

NICHOLAI J. JACENS  
SIGNATURE OVER PRINTED NAME

OWALA  
IN THE CAPACITY OF

12-18-20  
DATE

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CONFORME:

MICHAEL TALENS  
SIGNATURE OVER PRINTED NAME

OWNER  
IN THE CAPACITY OF

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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 18 2020 and to expire on - JAN 17 2021.

CONFORME:

MICHAEL STALENS  
SIGNATURE OVER PRINTED NAME

OWNER  
IN THE CAPACITY OF

12-18-20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of STRENGTH MEDICAL AND DRUG SUPPLY  
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. \_\_\_\_\_.

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**\*\*\*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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CONFORME:

MICHAEL ITALENS

SIGNATURE OVER PRINTED NAME

OWNER

IN THE CAPACITY OF

12-18-20

DATE

Duly authorized to sign this Purchase Order for and on behalf of STRENGTH MEDICAL AND DRUG SUPPLY  
COMPANY NAME

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CONFORME:

Michael Talens  
SIGNATURE OVER PRINTED NAME

OWNER  
IN THE CAPACITY OF

12-18-20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of STRENGTH MEDICAL AND DRUG SUPPLY  
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. \_\_\_\_\_.

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CONFORME:

MICHAEL TRIENT  
SIGNATURE OVER PRINTED NAME

OWNER  
IN THE CAPACITY OF

12-18-20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of STRENGTH MEDICAL AND DRUG SUPPLY  
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. \_\_\_\_\_.

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CONFORME:

Michael S. Reyes  
SIGNATURE OVER PRINTED NAME

OWNED  
IN THE CAPACITY OF

12-18-20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of STRENGTH MEDICAL AND DRUG SUPPLY  
COMPANY NAME

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CONFORME: JAN 17 2021  
MICHEL TOLENT  
SIGNATURE OVER PRINTED NAME

OWNER  
IN THE CAPACITY OF

12-18-20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of STRENGTH MEDICAL AND DRUG SUPPLY  
COMPANY NAME

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CONFORME:

MICHAEL PAGANT  
SIGNATURE OVER PRINTED NAME

OWNER  
IN THE CAPACITY OF

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DATE

Duly authorized to sign this Purchase Order for and on behalf of STRENGTH MEDICAL AND DRUG SUPPLY  
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. \_\_\_\_\_.

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

## 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
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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.
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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 18 2020 and to expire on -

CONFORME:

MICHAEL AZUENS  
SIGNATURE OVER PRINTED NAME

OWNER  
IN THE CAPACITY OF

12-18-20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of STRENGTH MEDICAL AND DRUG SUPPLY  
COMPANY NAME

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CONFORME:

MICHAEL POLENT  
SIGNATURE OVER PRINTED NAME

OWNER  
IN THE CAPACITY OF

12-18-20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of STRENGTH MEDICAL AND DRUG SUPPLY  
COMPANY NAME

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CONFORME: JAN 17 2021

NICHOL FALENS  
SIGNATURE OVER PRINTED NAME

OWABA  
IN THE CAPACITY OF

12-18-20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of STRENGTH MEDICAL AND DRUG SUPPLY  
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. \_\_\_\_\_.

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CONFORME:

Mrs. DALE TALENS  
SIGNATURE OVER PRINTED NAME

OWNER  
IN THE CAPACITY OF

12-18-20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of STRENGTH MEDICAL AND DRUG SUPPLY  
COMPANY NAME

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CONFORME:

MARKSEL FAJENS  
SIGNATURE OVER PRINTED NAME

OWNER  
IN THE CAPACITY OF

12-18-20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of STRENGTH MEDICAL AND DRUG SUPPLY  
COMPANY NAME

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CONFORME:

MICHEL #21645  
SIGNATURE OVER PRINTED NAME

OWNER  
IN THE CAPACITY OF

12-18-20  
DATE

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COMPANY NAME

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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 18 2020 and to expire on - JAN 17 2021.

CONFORME:

afh  
MICHAEL BLANES  
SIGNATURE OVER PRINTED NAME

OWNER  
IN THE CAPACITY OF

12-18-20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of STRENGTH MEDICAL AND DRUG SUPPLY  
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

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
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CONFORME:

MICHAEL TRUJILLO  
SIGNATURE OVER PRINTED NAME

OWNER

IN THE CAPACITY OF

12-18-20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of STRENGTH MEDICAL AND DRUG SUPPLY  
COMPANY NAME

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**\*\*\*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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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 18 2020 and to expire on -

CONFORME:

MICHAEL T. GLEN  
SIGNATURE OVER PRINTED NAME

OWNER  
IN THE CAPACITY OF

12-18-20  
DATE

Duly authorized to sign this Purchase Order for and on behalf of STRENGTH MEDICAL AND DRUG SUPPLY  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 18 day of DEC, 2020 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. \_\_\_\_\_.

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Book No. 009  
Series of MM

ATTY. MARK JOSEPH E. MARCELO  
NOTARY PUBLIC

ROOM 405 PM BUILDING, MATALINO ST. Q.C

ROLL NO. 69314 / NOTARIAL NO. 289

UNTIL DECEMBER 31, 2020

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

IBP NO. 016608 / MCLE NO. VI-0026005