



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



PO Number **2012115**

**Purchase Order** Date: **DEC 15 2020**

Procuring Unit	: Quezon City Health Department	PR Number	: GF-20-09-01474
Company Name	: MS V ENTERPRISES	Mode of Procurement	: Negotiated 53.2
Address	: 6 Bayo Condotel & Suites, Sct. Bayoran St., cor Sct. Tuazon, Brgy. South Triangle, Q. C.	Resolution No.	: 20-A-564
Business Type	: Sole Proprietorship Registration #02059673	TIN Number	: 136-386-905-000
		Contact Number	: 09178195910

Sir/Madam:

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	DIGITAL Wrist Type Blood Pressure Monitor, One touch operation Automatically inflate to proper pressure Automatic electronic wave. Display of systolic diastolic pressure and pulse rate simultaneously, 62x61x25 Oscillometry method, 300mmHg Extreme Pressure, Cuff size: 12.5 -20.5 cm Circumference, Measuring Range; 40 to 60 beats/minutes (pulse rate) 60 to 260 mm HG (SYS), 40 to 180mmHg (DIA) Pollution degress: Degress 2, High Altitude (m) : Less than or equal to 200m Measuring accuracy : plus-minus 3mmHg for static pressure, Plus-minus 5% for pulse rate	units	350	4,849.50	1,697,325.00
5	DISINFECTANT SPRAY Kills 99% of Viruses & Bacteria 340g/can. Assorted Scent	can	2,100	429.75	902,475.00
6	ALCOHOL 70% ISOPROPYL with (8 pcs of 250 ml spray) ***** Nothing Follows *****	gallons	1,000	1,275.20	1,275,200.00

**Total Amount : 8,071,400.00**

Total Amount In Words (Pesos): Eight Million Seventy One Thousand Four Hundred Pesos Only

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

**Venus T. Jerry**  
Signature Over Printed Name of Supplier / Date

12-18-2021

Funds Available:

**RUBY G. MANANGU**  
City Accountant



OBR : 100 - 2020 - 12 - 10623

PR Amount : 8,072,700.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	NON-CONTACT INFRARED FOREHEAD THERMOMETER Decimal display: 0.1C (0.1F) Temperature Range: 32C/90F - 42.9C/109.4F Distance: 5-15cm, CENTIGRADE AND FAHRENHEIT <1 SECOND Measure time/O.1C/F Resolution Automatic data retention and Automatic switch off DC 3V/ 2 AAA batteries. Memory Storage 32 measurement Auto shut off 20 seconds	unit	330	4,499.50	1,484,835.00
2	BLOOD SUGAR Monitoring Device/ system 5 SETS OMNITEST 5 SETS Sample volume of 0.5 µL, measurement time of 5 secs. Automatic coding., Convenient strip ejector for safe disposal of used test strip. Large, illuminated LCD screen and test strip port Five different customizable alarms. Target level function to show the difference to the pre-defined target level. Calculation of average results for 7, 30 and 90 days, Memory capacity of 500 readings with date and time Easy data transfer to a computer. Measuring range 0.6 -33.3 mmol/L, Hematocrit 20 - 60 %. Enzyme FAD glucose dehydrogenase Blood sample Capillary or venous whole blood. Calibration Plasma Code Automatic code recognition, Kit includes: 2 pcs lithium batteries, (soft, sterile, gauge 23G, Easy to use, with protective cap, 10 test strips, check strip for functional control (confirmation window, meter case, requirements of Imported contacting leads, auto coding label) with meter case.	sets	300	4,699.55	1,409,865.00

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

**Venne T. Terry**  
Signature Over Printed Name of Supplier / Date

12-18-2020

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : 100-2020-12-10623**

**PR Amount : 8,072,700.00**





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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	Respiratory Therapy Device (Heavy Duty) AC 230V/50Hz or AC 220V/60Hz, 130W, 55 dBA, 5ml (CC) Nebulization Rate: 0.15/0.4 ml/min. Built-in Nebulizer Holder, Patented Bottle, Adult and Child Mask Efficient Respiratory Therapy, MMAD ≤2.19 µm; Fine Particle Dose (FPD); 80.75%, sound Level ≤55 Dba compressor pressure range >30 psi (207 kPa), operating flow ranges ≥ 4.0 lpm operating temperature range 10°C TO 40°C (50°F TO 104°F) operating humidity range 10-90% RH, operating atmospheric pressure range 700-1060 hPa. storage temperature range -20°C (-4°F to 140°F, storage humidity range 10-90% RH, Consistent fine particle size for efficient respiratory, treatment. Powerful Piston compressor Powerful Piston compressor, 1 pc. Mouthpiece (Angled and durable), Built-in Compartment for Accessories VA Technology Patented, Includes 1-unit Nebulizer kit (2 to 5 ml capacity), 1-unit air tube 30" (Soft Transparent tube 30" (Soft Transparent material, nontoxic), 1 pc. Air Child and adult. Filter (durable and round shaped), 1 pc Child Mask (made from flexible materials, soft edges, elastic strap, 1 pc Adult Mask (made from flexible materials, with standard connections. Heavy Duty	units	300	4,339.00	1,301,700.00

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

**Venna I. Terry** 12-18-2020  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2020-12-10623  
PR Amount : 8,072,700.00

## 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. 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 18 2020 and to expire on - JAN 17 2021.

CONFORME:

JAN 17 2021

Venus I. Perry

SIGNATURE OVER PRINTED NAME

manager

IN THE CAPACITY OF

12-18-2020

DATE

Duly authorized to sign this Purchase Order for and on behalf of

MS. V ENTERPRISES

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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CONFORME:

JAN 17 2021  
Nemes I. Perry  
SIGNATURE OVER PRINTED NAME

Manager  
IN THE CAPACITY OF

12-18-2020  
DATE

Duly authorized to sign this Purchase Order for and on behalf of \_\_\_\_\_

MS-V ENTERPRISES  
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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SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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COMPANY NAME

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Doc. No. 397  
Page No. 80  
Book No. 004  
Series of 2020

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

ATTY. MARK JOSEPH E. MARCELO  
NOTARY PUBLIC  
ROOM 405 PM BUILDING, MATALINO ST. O.C.  
ROLL NO. 69314 / NOTARIAL NO. 259  
UNTIL DECEMBER 31, 2020  
DTB NO. 7377253 / 1-08-10 / O.C.  
IBP NO. 016606 / MCLE NO. VI-0026095