



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



PO Number **2012316**

Purchase Order Date: FEB 22 2021

Procuring Unit : Rosario Maclang Bautista General Hospital  
 Company Name : STA. ANA ENTERPRISES  
 Address : #10 Bellington St. Suburbia North, Maimpis, CSF, Pampanga 2000  
 Business Type : Sole Proprietorship Registration #05889011  
 PR Number : GF-20-09-015768  
 Mode of Procurement : Public Bidding  
 Resolution No. : 20-PB-214  
 TIN Number : 137-763-406-002  
 Contact Number : 045-4550334

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

Place of Delivery : Rosario Maclang Bautista General Hospital  
 Payment Term : Credit

Delivery Schedule : Thirty (30) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	<p>storage chamber is mounted the finned evaporator with copper pipes, that is housed into a stainless steel cover that incorporate the fan. All mounted components are industrial grade to grant the maximum reliability            Refrigerant: R404a CFC-Free            Refrigeration: forced air, through fan, granting the max temperature uniformity and stability inside of the cabinet.            Temperature Range: infinitely adjustable between ***+12 degree Celsius / +15 degree Celsius            Voltage: (V/ph/Hz): 220-230/1/50-60            Plug: Schuko Type</p> <p>Breakers: 2 glass cartridge fuses with a rating of 10A at protection of the appliances            Noise level (dB(A)): ≤ 50            Gross capacity (litres): 700            Net capacity (litres); 625            Dimensions (W x D x H cm) : 75 x 82 x 210</p> <p>Freezer Chest Inverter - 20 cu.ft (storage for placenta, etc.)            Inverter IFC-20A (20 cu.ft.), solid top freeze save up to 30% of electricity cost, digital temp, control shows storage temp. - LCD display, 3 wire baskets key locks, roller feet, frontal temp, control</p> <p>***** Nothing Follows *****</p>	Unit	1	49,000.00	49,000.00
<b>Total Amount :</b>					<b>2,049,000.00</b>

Total Amount In Words (Pesos): Two Million Forty Nine Thousand Pesos Only

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

*Maria Victoria Villanoman*  
**MARIA VICTORIA VILLANOMAN** 3/3/2021  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant



OBR : 100-2020 - 1211933  
 PR Amount : 2,050,000.00



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**Place of Delivery :** Rosario Maclang Bautista General Hospital  
**Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Pharmaceutical Refrigerator 1 door Structure: upright type, realized in sheet steel in stainless steel 18/10 AISI 304 both in- and All the internal corners are rounded to make easy any cleaning operations and the internal bottom is tray type to contain spills Insulation: high density (40kg/m3) foamed in place polyurethane with thickness of 75 mm. CFC free Feet: 4 made in stainless steel 18/10 AISI 304, adjustable in height for leveling Glass Door: 1 hinged made a perimetrical aluminum frame and three layers of tempered insulating glass, with vacuum among the glass layers in order to increase the insulating rate. The door is provided with movable magnetic rubber gasket in order to grant a perfect hermetic closing and reversibility facilities, to change the door hanging. The handle is realized in aluminum, integrated in the door profile, full height for a higher comfort of use. The door is also fitted with a spring loaded automatic closing device for opening inferior then 90 degree and special door switch that stops the internal ventilation at the door opening (to limit the air cold loss) Internal Equipment: 3 storage open wire shelves realized in sheet steel with a strong plastic coating (rust proof material) Shelf Dimension: (WxD cm): at least 53 x 65 Shelf Loading capacity: in KG 35 with uniformly stored material	Unit	2	1,000,000.00	2,000,000.00

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

**MARIA VICTORIA VILANOMAN** 3/2/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : 106-2020-1211933  
 PR Amount : 2,050,000.00



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



PO Number **2012316**

**Purchase Order** Date: FEB 22 2021

Procuring Unit : Rosario Maclang Bautista General Hospital	PR Number : GF-20-09-015768
Company Name : STA. ANA ENTERPRISES	Mode of Procurement : Public Bidding
Address : #10 Bellington St. Suburbia North, Maimpis, CSF, Pampanga 2000	Resolution No. : 20-PB-214
Business Type : Sole Proprietorship Registration #05889011	TIN Number : 137-763-406-002
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**Place of Delivery :** Rosario Maclang Bautista General Hospital  
**Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Internal Lighting: 1 LED Tube mounted in side wall with automatic activation both at every door opening and even through touchpad on the control panel Control Panel: located in the top part of the structure, it is microprocessor operating with 6-foot touch pads and LED display allowing control of all functions and working status of the refrigerator LED Display: with bright indication, red color, of the actual internal temperature and enlightened icons in green color indicating the appliances working status (compressor functioning defrosting, fan, running etc.) Digital Temperature adjusting and displaying with an accuracy of 0.1 degree Celsius Keyboard Buttons: with locking protection manually activated to avoid tampering from unauthorized persons. Visual Acoustic Alarm Signaling with automatic resetting for *high and low temp with limits programmable from the user *door ajar, delayed to allow the standard operations *power failure (at the return of the main supply) *anti freezing evaporator *sensor failure Alarm memory for the last 10 alarm conditions NTC type sensors for a high accuracy of the temp, control NO/NC contact to remote the alarm signals Cooling unit: top mounted with condensing unit compounded by 1 hermetic compressor and 1 finned condenser air cooled through a fan. Also in the ceiling of the				

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

*MARIA VICTORIA VILLANOR*  
**MARIA VICTORIA VILLANOR** 2/22/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2020-1211933  
 PR Amount : 2,050,000.00

**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 MAR 03 2021 and to expire on - APR 02 2021.

CONFORME: MAMA VICTORIA VILLANORAN  
SIGNATURE OVER PRINTED NAME

MEDICAL SALES REPRESENTATIVE 3/3/2021  
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of CTA. ANA ENTERPRISES  
COMPANY NAME

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

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

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

**TERMS AND CONDITIONS**

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CONFORME: MARIA VICTORIA VILLANOVAN  
SIGNATURE OVER PRINTED NAME

MEDICAL SAVES REPRESENTATIVE 3/3/2021  
IN THE CAPACITY OF DATE

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

MEDICAL SAVES REPRESENTATIVE 3-30-2021  
 IN THE CAPACITY OF DATE

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