



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2012321**

Purchase Order Date: **DEC 29 2020**

| | |
|--|--|
| Procuring Unit : QUEZON CITY GENERAL HOSPITAL | PR Number : GF-20-2C-QCGH |
| Company Name : GREAT BREED ENTERPRISES COMPANY | Mode of Procurement : Negotiated 53.1 |
| Address : 29 Benefits St., GSIS Village, Project 8, Quezon City | Resolution No. : 20-A-672 |
| Business Type : Company Registration # AP94000132 | TIN Number : 003-507-284-000 |
| | Contact Number : 09175466588 |

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 :** 15 Calendar Days
Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|--|--|---------------|-----|-----------|------------|
| 3 | Hemoglobin Hemolysin 500ml, | bottle | 18 | 11,538.46 | 207,692.28 |
| 4 | 1,250 tests | tank | 20 | 15,000.00 | 300,000.00 |
| 5 | Diluent 20Liter, 700 tests | kit | 2 | 33,653.85 | 67,307.70 |
| 6 | Control (low, normal, high) set 3 tubes of 4.5ml | bottle | 12 | 9,615.38 | 115,384.56 |
| Terms of reference 1. Must provide machine with measurement principle of Fluorescence and Flow Cytometry or higher principle and backup machine using the same reagents. 2. EQAS performance grade must not be lower than Very Satisfactory for all test parameters per cycle. 3. Preferably capable of counting cells in other human body fluids (CSF, peritoneal fluid, ascitic fluid & others). 4. Item #1 Fluorescent Dye: In lieu of this item, a machine of higher technology capable of performing the desired function of this item may be accepted. 5. Must have installation in other tertiary hospital/s within Metro Manila. Provision of the following: a. Preventive Maintenance and calibration as needed by the machine, with certificate and sticker. b. Printer with provision of ink to produce test printouts. c. 24/7 technical support system in case of machine breakdown. d. Certificate of availability of stocks and ability to deliver. e. LIS connectivity license that is compatible with the existing HIS and functional for at least 1 year. f. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists. ***** Nothing Follows ***** | | | | | |

Total Amount : 2,603,461.48

Total Amount In Words (Pesos): Two Million Six Hundred Three Thousand Four Hundred Sixty One Pesos and 48/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor

SEVERINO PAULINO 12-29-20
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR : 100-2020-12-12133
PR Amount : 2,708,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



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Purchase Order Date: **DEC 29 2020**

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| Address : 29 Benefits St., GSIS Village, Project 8, Quezon City | Resolution No. : 20-A-672 |
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Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|------------|
| | Terms of reference 1. Must provide machine with measurement principle of Fluorescence and Flow Cytometry or higher principle and backup machine using the same reagents. 2. EQAS performance grade must not be lower than Very Satisfactory for all test parameters per cycle. 3. Preferably capable of counting cells in other human body fluids (CSF, peritoneal fluid, ascitic fluid & others). 4. Item #1 Fluorescent Dye: In lieu of this item, a machine of higher technology capable of performing the desired function of this item may be accepted. 5. Must have installation in other tertiary hospital/s within Metro Manila. Provision of the following: a. Preventive Maintenance and calibration as needed by the machine, with certificate and sticker. b. Printer with provision of ink to produce test printouts. c. 24/7 technical support system in case of machine breakdown. d. Certificate of availability of stocks and ability to deliver. e. LIS connectivity license that is compatible with the existing HIS and functional for at least 1 year. f. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists. PR NO. GF-20-10-01747 Reagents and Consumables for Fully Automated ≥5 Part Hematology Analyzer | | | | |
| 1 | Fluorescent dye (Stain for wbc nucleic acid) ≥42ml, 1,400 tests/box | box | 10 | 0.00 | 0.00 |
| 2 | Differential Hemolysin 1 Liter, 900 tests | bottle | 18 | 20,192.31 | 363,461.58 |

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
SEVERINO RABUHA 12-29-20
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2020-12-12133
PR Amount : 2,708,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2012321**

Purchase Order Date: **DEC 29 2020**

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| Procuring Unit : QUEZON CITY GENERAL HOSPITAL | PR Number : GF-20-2C-QCGH |
| Company Name : GREAT BREED ENTERPRISES COMPANY | Mode of Procurement : Negotiated 53.1 |
| Address : 29 Benefits St., GSIS Village, Project 8, Quezon City | Resolution No. : 20-A-672 |
| Business Type : Company Registration # AP94000132 | TIN Number : 003-507-284-000 |
| | Contact Number : 09175466588 |

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 :** 15 Calendar Days

Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|--|---------------|-----|-----------|------------|
| | PR NO. GF-20-05-00762 | | | | |
| | Reagents and Consumables for Fully Automated ≥5 Part Hematology Analyzer | | | | |
| 1 | Fluorescent dye (Stain for wbc nucleic acid) ≥42ml, 1,400 tests/box | box | 24 | 0.00 | 0.00 |
| 2 | Differential Hemolysin 1 Liter, 900 tests | bottle | 25 | 20,192.31 | 504,807.75 |
| 3 | Hemoglobin Hemolysin 500ml, 1,250 tests | bottle | 25 | 11,538.46 | 288,461.50 |
| 4 | Diluent 20Liter, 700 tests | tank | 36 | 15,000.00 | 540,000.00 |
| 5 | Control (low, normal, high) set 3 tubes of 4.5ml | kit | 3 | 33,653.85 | 100,961.55 |
| 6 | System cleaner, 1 liter | bottle | 12 | 9,615.38 | 115,384.56 |

MA. JOSEFINA G. BELMONTE
 City Mayor

BERNARD PAULINO 12/29/20
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2020-12-12133
PR Amount : 2,708,000.00

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 DEC 29 2020 and to expire on - JAN 13 2021.

CONFORME:

SEVERINO PAULINO
SIGNATURE OVER PRINTED NAME

GENERAL MANAGER
IN THE CAPACITY OF

12-29-2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of GREAT BREED ENTERPRISES CO
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 29 day of DEC at 2020, 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.
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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 29 2020 and to expire on -

CONFORME

SEYERINO RAJUNO
SIGNATURE OVER PRINTED NAME

GENERAL MANAGER
IN THE CAPACITY OF

12-29-20
DATE

Duly authorized to sign this Purchase Order for and on behalf of GREAT BPEES ENTERPRISES INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 29 day of DEC at 2020, 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. 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. 605
Series of 2670

ATTEST: _____
NOTARY PUBLIC
ROOM 405 PM BUILDING, MATALINO ST. Q.C.
ROLL NO. 69314 / NOTARIAL NO. 259
UNTIL DECEMBER 31, 2020
PTR NO. 7377353 / 1-08-10 / Q.C.
IBP NO. 016606 / MCLE NO. VI-0026095

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TERMS AND CONDITIONS

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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**.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 29 2020 and to expire on -

CONFORME.

SEVERINO PAULINO
SIGNATURE OVER PRINTED NAME

GENERAL MANAGER
IN THE CAPACITY OF

12-29-20
DATE

Duly authorized to sign this Purchase Order for and on behalf of OPEN SPEED ENTERPRISES CO.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 29 day of DE, 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. _____

NOTARY PUBLIC
MARK JOSEPH E. MARCELO
 ROOM 405 PM BUILDING, MATALINO ST. Q.C.
 ROLL NO. 69314 / NOTARIAL NO. 259
 UNTIL DECEMBER 31, 2020
 PTR NO. 7377353 / 1-08-10 / Q.C.
 ID# NO. 0100001 / ROLL NO. 110020055

Doc. No. 100
Page No. 100
Book No. 100
Series of 100

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 and above only)**