



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2012338**

Purchase Order Date: **DEC 18 2020**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	PR Number	: GF-20-09-01668
Company Name	: LINDE PHILIPPINES INC.	Mode of Procurement	: Negotiated 53.2
Address	: 12th floor, Unit 1201, The Podium West Tower, 12 ADB Ave. Ortigas Center	Resolution No.	: 20-A-702
Business Type	: Corporation Registration #89492	TIN Number	: 000-053-829-000
		Contact Number	: 02-8702-7500

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 : One (1) Year

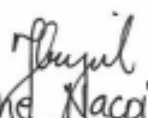
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>d. In the event that there is an existing substantial evidence to prove that the End-User through its authorized employees are guilty of gross negligence in terms of proper handling and management of the lox system, the Service Provider may opt to disregard the warranty obligation mentioned in the preceding paragraph.</p> <p>e. Warranty starts on the day of the commissioning of each equipment</p> <p>16. The ordering point should be at 25% tank level with delivery within 24hrs upon request excluding Sundays</p> <p>17. The Supplier shall execute all necessary testing and commissioning activities of the installed system. The supplier shall hand over the system to the End-User fully operational</p> <p>18. The Supplier must conduct End-Users training on proper maintenance and safety procedures for three (3) maintenance staff and one (1) nurse supervisor without any expenses from the End-User. This training shall be done every six months. A training program and training schedule must be submitted and executed.</p> <p>19. The Supplier should provide checklist on precaution for handling and storage.</p> <p>20. The Supplier should provide guidelines for handling and use.</p> <p>21. Submit a schedule and perform preventive maintenance. A preventive maintenance report shall be submitted after every maintenance procedure.</p> <p>22. Assign and submit qualifications of a dedicated technician/engineer for the hospital subject to approval of the Head of Engineering.</p> <p>***** Nothing Follows *****</p>				

Total Amount : 12,140,024.00

Total Amount In Words (Pesos): Twelve Million One Hundred Forty Thousand Twenty Four Pesos Only


MA. JOSEFINA G. BELMONTE
City Mayor


Jo Anne Nacpil 12-18-2020
Signature Over Printed Name of Supplier / Date

Funds Available:


RUBY G. MANANGU
City Accountant



OBR : 100 - 2020 - 11 - 08849

PR Amount : 12,736,853.60



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PROCUREMENT DEPARTMENT
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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 : One (1) Year

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SUPPLY OF MEDICAL OXYGEN Refilling of medical oxygen in contractors std. Returnable cylinder with minimum gas content 5.60 cum3/ cyl at 1,800 PSI (pressure) on normal temperature with batch sticker specify the date refilled, date of expiration & batch number with precaution	cyl	25,000	315.00	7,875,000.00
2	Refilling of compressed air in contractors std. Returnable cylinder 1,800 lbs psi (pressure) on normal temp, with batch sticker specify the date refilled, date of expiration & batch number with precaution	cyl	2,000	315.00	630,000.00
3	Refilling of portable medical oxygen cylinder, Returnable cylinder 1,800lbs PSI (pressure) on normal temperature	cyl	2,400	200.00	480,000.00
4	Refilling of carbon dioxide in contractor std. Returnable cylinder 22kg - 22.67kg 700-850 PSI on normal temp, with batch sticker specify the date refilled, date of expiration and batch number with precaution	cyl	40	1,550.00	62,000.00
5	Gas Liquid Oxygen Terms of Reference for Medical Oxygen - Liquid Gas may be convertible to cylinder and vice versa - The supplier and manufacturer must provide bi-annual trainings: safe and proper handling of gases/ product knowledge on gases/ Vacuum Insulated Evaporator (VIE). Basic Technical Operations, Maintenance, Safety procedures and trouble shooting. Provide process/safety checklist - Suppliers and Manufacturers should have exclusive medical hub facility dedicated only to producing medical gases. - The supplier and manufacturers products should be conformance with the non-haloganted polymer.	cu mm	128,876	24.00	3,093,024.00

MA. JOSEFINA G. BELMONTE
City Mayor

JoAnne Nacpi
Signature Over Printed Name of Supplier / Date

12-18-2020

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100 - 2020 - 11 - 08849
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Place of Delivery : Quezon City General Hospital

Delivery Schedule : One (1) Year

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">The supplier and manufacturer should provide safety data sheetWith Remote Telemetry Unit (RTU), data must be accessible to End-User via website and android mobile phone100cyl of medical gases will use for back-up for 1 year.The winning bidder shall install the Vacuum Insulated Evaporator (VIE) Installation of Vacuum Insulated Evaporator (VIE), Vaporizer, DPRS, Alarm Panel and Telemetry: <ol style="list-style-type: none">Preparation of materials, tools and equipmentDegreasing and proper cleaning of deoxidized hard seamless copper tubes, fittings, valves and other parts prior to installationSupply, fabrication and installation of necessary brackets and clamps to comply with standards for medical gas pipeline InstallationSupply, layout and installation of deoxidized hard seamless copper tubes, and fittings for medical gas pipeline. (Pipeline routing shall be exposed type).Supply of labor, materials and equipment needed for the construction for new VIE foundation pad and enclosure including well-designed and fabricated safety signages.Supply of labor and equipment for the installation of one (1) unit 10,000 liters VIESupply of labor and materials for the installation interconnecting medical oxygen pipeline from DPRS to Hospital main line located at the Oxygen manifoldSupply of labor and materials for the installation alarm signal line.Supply and Installation of Master Alarm PanelSupply and installation of Dual Pressure Regulating System (DPRS)				

MA. JOSEFINA G. BELMONTE
City Mayor

Jo Anne Nacpil
Signature Over Printed Name of Supplier / Date **12-18-2020**

Funds Available:

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Delivery Schedule : One (1) Year

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	11. Supply and installation of Electrical Control Panel 12. Supply and Installation of Telemetry System 13. . Pressure drop, leak testing, test run and commissioning of the newly installed medical gas pipeline system a. Vacuum insulated Evaporator - VIE Specs: 10,000 liter VIE b. Vaporizer Specs: Flowrate: 200 m3/hr. at 24hours continuous duty c. Interconnecting line from VIE to Vaporizer to DPRS d. Dual Pressure Regulating System – DPRS e. Labor Cost (Labor, QA Testing and mobilization/ demobilization) 14. Installation of VIE should be finished during the first four months of contract. 15. Terms of Warranty a. 3-year warranty b. The supplier warranty covers all of products, equipment and components that are supplied in this project to be free of defects in material and workmanship for a period of 3 years from date of final acceptance of QA reports. c. Supplier warranty obligation includes supplying/ replacing non-consumable parts that failed or are determined to be defective by both parties during the warranty period. This also parts such as gaskets, filters, oil, all fuses, light bulbs seals, nuts, bolts, includes consumable washers, etc. A list of consumable and non-consumable parts must be provided.				

MA. JOSEFINA G. BELMONTE
City Mayor

Jo Anne Nacpi
Signature Over Printed Name of Supplier / Date

12-18-2020

Funds Available:

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RUBY G. MANANGU
City Accountant

OBR : 100 - 2020 - 11 - 08849

PR Amount : 12,736,853.60

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 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.
5. 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.
6. 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.
7. 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.
8. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
9. 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**.
10. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
11. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
12. 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.
13. 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.
14. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 18 2020 and to expire on - DEC 17 2021

CONFORME:

Jo Anne Nalcapil
SIGNATURE OVER PRINTED NAME

Business Dev. Manager
IN THE CAPACITY OF

12-18-2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of Linde Phils. Inc.
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.
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CONFORME:

Jo Anne Nacpil
SIGNATURE OVER PRINTED NAME

Business Dev. Manager
IN THE CAPACITY OF

12-18-2020
DATE

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

Linde Phils. Inc.
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:

B. Anne Nacpi
SIGNATURE OVER PRINTED NAME

Business Dev. Manager
IN THE CAPACITY OF 12-18-2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of Linde Phils. Inc.
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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14. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 18 2020 and to expire on - DEC 17 2021

CONFORME:

Is Anne Napari
SIGNATURE OVER PRINTED NAME

Business Dev. Manager
IN THE CAPACITY OF

12-18-2020
DATE

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

Linde Phils. Inc
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 18 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. _____.

Doc. No. 29
Page No. 6
Book No. 009
Series of 100

ATTY. MARK JOSE NARDO
NOTARY PUBLIC
ROOM 405 11th BUILDING, MARIKINA CITY, C.C.
ROLL NO. 88341 NOTARY PUBLIC
UNTIL DECEMBER 31, 2021
PTR NO. 737363 10-10-1997
IDP NO. 016806 (NACLE ID 10197)

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