



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



PO Number **2012075**

**Purchase Order** Date: **JAN 04 2021**

Procuring Unit : <b>Rosario Maclang Bautista General Hospital</b>	PR Number : <b>GF-20-09-01598</b>
Company Name : <b>RITE-TECH MARKETING</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>13-B Maaralin St., Brgy. Central, Quezon City</b>	Resolution No. : <b>20-PB-143</b>
Business Type : <b>Sole Proprietorship Registration #1388526</b>	TIN Number : <b>181-211-453-000</b>
	Contact Number : <b>332-4894</b>

**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  
**Delivery Schedule :** 30 Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	<b>VEIN FINDER WITH MOBILE STAND TROLLEY - VEIN SIGHT</b>  Significantly increases the chance of successful puncture, making patients less irritated. It also reduce stress felt by medical personnel. Also, a greater number of veins can be detected.  Technical Specifications: Infrared wavelengths: 850 nm Projection resolution: 856x480 Projection colours: 5 colours (cyan, green, body colour, red, blue)  Modes: Universal, fine detail Dimensions: 240x60x60 mm Weight: 480 g  Battery: Lithium ion, 3.6V, 4300mAh , Working time 5 h , Charging time 3 h Accessories: Mobile stand Certificates: CE marking in accordance with the Medical Devices Directive 93/42 / EEC  ***** Nothing Follows *****	unit	2	275,000.00	550,000.00

**Total Amount : 6,075,000.00**

**Total Amount in Words (Pesos):** Six Million Seventy Five Thousand Pesos Only

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

*Jenny Rose V. Veluz*  
 Signature Over Printed Name of Supplier / Date **1/15/21**

**Funds Available:**

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

**OBR: 100-2020-12-12313**  
**PR Amount : 6,210,000.00**



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<b>COMPLETE VIDEO LARYNGOSCOPE SYSTEM with 2 MONITORS - INTUBRITE VIDEO LARYNGOSCOPE</b>  1 unit at least 7' high definition multimedia interface monitor 1 unit 3.5 multi directional display monitor 1 unit Classic Video Handle, pistol grip design with rechargeable battery 1 unit MAC 4A difficult intubation video blade -145mm (L) proximal 27mm (H) 1 unit Sapphire Lens with proprietary anti-fog heating system 1 unit MAC3 Adult Video Blade - 136mm (L) Proximal 25mm (H) 1 unit Sapphire Lens with proprietary anti-fog heating system 1 unit MAC2 Adult Video Blade - 100mm (L) Proximal 17mm (H) 1 unit Sapphire Lens with proprietary anti-fog heating system  1 unit extended RCA Cable 1 unit Battery Charger 1 unit Mobile Trolley with Basket 1 unit Hard Case	set	2	1,900,000.00	3,800,000.00
2	<b>HEAVY DUTY SURGICAL AND GYNECOLOGY SUCTION UNIT - DOCTOR'S FRIEND</b>  A spacious storage platform for instrument Storage basket compartment Foot switch/Foot control With fan to prevent motor heat Autoclavable and reusable PC collection bottle	unit	5	345,000.00	1,725,000.00

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

*Jenny Rose V. Veluz*  
 Jenny Rose V. Veluz 1/15/21  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Able to hold up to at least 4 bottles 2 reusable with 2 back up disposable bottle holders  Specification: Vacuum range: >650mmHg Max. flow rate: 120L/min Capacity: 3000 c.c + 3000 c.c Safety device: Floating control N.W / G.W: 24kg/ 28kg Machine size: L45xW40xH90 (cm) Packing size: L53xW49xH96 (cm) Voltage: 120V / 240V Current: 3.5A / 1.7A Capacitor: 40uf / 13uf R.P.M: 1720/ 1450 rpm Output: 375 W Max flow rate: 120 L/min Vacuum range: >650mmHg Weight: 8.3 kg Standard Accessories: Suction tube (S) 180cm 2pcs Suction tube (L) 180cm 1 pc. Suction Catheter 1 pc. Foot switch 1 pc. Filter (L) 2 pcs. Adaptor 1 pc				

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

*Jenny Rose V. Veluz*  
 Signature Over Printed Name of Supplier / Date 1/15/21

**Funds Available:**

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

OBR : 100-2020-12-12313  
 PR Amount : 6,210,000.00

**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 JAN 15 2021 and to expire on - FEB 14 2021.

CONFORME: Jenny Rose V. Veluz Authorize Rep 1/15/21  
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Rite-Tech Marketing  
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this 15th day of Jan, 2021 at QC, 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**  
**ATDY. MARK JOSEPH E. MARCELO**  
**ROOM 402 PM BLDG. MATALINO ST. QC**  
**ROLL NO. 69314 / NOTARIAL NO. 259**  
**UNTIL DECEMBER 31, 2021**  
**PTR NO. 7377353 / 1-08-10 / Q.C.**  
**IBP NO. 016606 / MCLE NO. VI-0026095**

Doc. No. 27  
 Page No. 6  
 Book No. 001  
 Series of 2021

**\*\*\*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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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.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 15 2021 and to expire on - FEB 14 2021

CONFORME:

Jenny Rose V. Veluz Arthurize Kep 1/15/21  
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Rite-Tech Marketing  
 COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this 15th day of Jan, 2021 at QC, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 **MARK JOSEPH E. MANUEL** (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**

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**OM 402 PM BLDG. MATALINO ST. QC**  
**OLL NO. 69314 / NOTARIAL NO. 259**  
**UNTIL DECEMBER 31, 2021**  
**NO. 7377353 / 1-08-16 / Q.C.**  
**MCLE NO. VI-0026095**

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CONFORME: FEB 14 2021  
Jenny Rose V. Veluz  
 SIGNATURE OVER PRINTED NAME

DeAnn Authorized Rep  
 IN THE CAPACITY OF Rite-tech Marketing  
 DATE 1/15/21

Duly authorized to sign this Purchase Order for and on behalf of Rite-tech Marketing  
 COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this 15th day of Jan, 2021 at QC **ATTY. MARK JOSEPH E. MARCELO** personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules of Court Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her with his/her photo and signature appearing thereon with No. ROOM 402 PH BLDG MATALINO ST. DC

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 Series of 2021

**NOTARY PUBLIC**  
**ROLL NO. 69314 / NOTARIAL NO. 259**  
**UNTIL DECEMBER 31, 2021**  
**PTR NO. 7377353 / 1-08-10 / Q.C.**  
**IBP NO. 016606 / MCLE NO. VI-0026095**

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