



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



PO Number **2105005**

**Purchase Order** Date: **JUL 12 2021**

Procuring Unit : <b>QUEZON CITY GENERAL HOSPITAL</b>	PR Number : <b>GF-20-10-02006</b>
Company Name : <b>WT888 TRADING</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>826H Anchor Point Townhomes, A. Mabini St., Brgy. Addition Hills Mandaluyong City</b>	Resolution No. : <b>21-PB-109</b>
Business Type : <b>Sole Proprietorship Registration #05392910</b>	TIN Number : <b>211-174-096-000</b>
	Contact Number : <b>09088783783</b>

**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 :** Ninety (90) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	<ul style="list-style-type: none"> <li>•2pcs.-Long tissue Standard Tissue Forceps 10inches, 25cm, long</li> <li>•4pcs.-Kidney Basin 8 inches</li> </ul> <b>HEMORRHOIDECTOMY SETS</b>	set	2	133,417.00	266,834.00
6	<ul style="list-style-type: none"> <li>•4pcs.-Needle Holder Crile-wood 18cm, 7inches Tungsten Carbide</li> <li>•12pcs.-Pennington Hemostatic forceps 15, 5cm, 6inches</li> <li>•8pcs.-Allis Tissue forceps 5x6 teeth 6inches, 15cm</li> <li>•3pcs.-Pelvis Retractor 29cm 11.4inches, 35x45mm, 130x60mm</li> <li>•2pcs.-Scalpel #3</li> <li>•2pcs.-Scalpel #4</li> </ul> <b>THYROID SET</b>	set	1	307,400.00	307,400.00
***** Nothing Follows *****					

**Total Amount : 1,710,000.00**

**Total Amount In Words (Pesos):** One Million Seven Hundred Ten Thousand Pesos Only

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

**KENNARD BRIAN KIM NYGON** 7/19/21  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**OBR : 100-2021-07 06/28**  
**PR Amount : 2,335,889.00**



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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 :** Ninety (90) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<b>APPENDECTOMY SETS</b> •6pcs.-Needle Holder 18cm, 7inches tungsten carbide crile-wood medium •2pcs.-Ochsner Hemostatic forceps curved 20cm 8inches •2pcs.-Kelly clamp Hemostatic Forceps 14cm 5 1/2 inches curved •3pcs.-Kelly clamp Hemostatic Forceps 6 1/4 inches curved serrated fine •3pcs.-Kelly clamp Hemostatic Forceps 6 1/4 inches, curved, fine tip •2pcs.-Kelly clamp Hemostatic Forceps 6 1/4 inches straight serrated •2pcs.-Allis Forceps Tissue forceps 5x6 teeth 6 inches 15cm •2pcs.-Bobcock Tissue forceps 7 inches (180mm) 10mm wide jaws, mirror finish •1pc.-Scalpel Handle #3 •1pc.-Scalpel Handle #4 •2pcs.-Thumb forceps Standard 13.0cm. 5 1/8 inches short •2pcs.-Tissue Forceps Standard 14.5cm, 5 1/4 inches short •2pcs.-Army Navy (Matte Finish) 8 1/4 inches (210mm), double ended blades 15mm wide, set of 2, small blade: 21mm x 40mm, large blade:25mm x 45mm •6pcs.-Backhaus Towel forceps 5 1/8 inches (130mm), mirror finish •2pcs.-Kidney Basin 6 inches	set	1	258,400.00	258,400.00
2	<b>SET OF SCISSORS</b> •4pcs.-Metzenbaum Dissecting Scissors curved, 7 inches (180mm), slender, delicate, mirror finish •4pcs.-Metzenbaum Dissecting Scissors 23cm 9 inches curved •3pcs.-Mayo Dissecting Scissors 19cm, 7 1/2 inches straight •3pcs.-Mayo Dissecting Scissors 19cm, 7 1/2 inches curved •3pcs.-Bandage Scissor 20cm, 8 inches	set	3	96,261.00	288,783.00

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

**KENNEDY BRUNO M. MENDOZA** 7/19/21  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : 100 - 2021 - 07 06128  
 PR Amount : 2,335,889.00



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



PO Number **2105005**

**Purchase Order** Date: **JUL 12 2021**

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Business Type : <b>Sole Proprietorship Registration #05392910</b>	TIN Number : <b>211-174-096-000</b>
	Contact Number : <b>09088783783</b>

**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 :** ~~Nine (9)~~ <sup>(10)</sup> Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	<b>BASIC SET</b> •1pc.-Needle holder Crile-wood Needle Holder 23cm,9inches tungsten carbide •1pc.-Needle holder Crile-wood Needle Holder 18cm,7inches tungsten carbide •4pcs.-Ochner (Curved) Hemostatic Forceps 20cm, 8inches curved •10pcs.-Kelly (Curved) Hemostatic Forceps 8inches curved serrated •10pcs.-Kelly (Curved) Hemostatic Forceps 6 ¼ inches curved, serrated blunt •10pcs.-Kelly (Curved) Hemostatic Forceps 5 ½ inches curved fine tip •10pcs.-Kelly Straight Hemostatic Forceps 6 ½ inches straight •6pcs.-Allis Forcep Tissue forceps, 5x6 teeth 7 ½ inches (190mm) •2pcs.-Babcock Tissue forceps, 8inches (200mm) 10 mm wide jaws, mirror finish •1pc.-Ovum Forceps Serrated, foerster straight 25cm, 10inches •1pc.-Scalpel Handle #3 •1pc.-Scalpel Handle #4 •2pcs.-Thumb Forceps Standard thumb Forceps 13.0cm 5 ½ inches, short •2pcs.-Tissue Forceps Standard tissue forceps 14.5cm, 5 ¾ inches, short •2pcs.-Double ended Retractor (matte Finish), 8 ¼ inches (210mm), double-ended, blades 15mm wide ,set of 2, small blade: 21mm x 40mm, large blade: 25mm x 45mm •5pcs.-Towel clip backhaus towel forceps,5 ¾ inches (130mm), mirror finish •2pcs.-Long thumb Standard Thumb forceps 10inches, 25cm, long •2pcs.-Long tissue Standard Tissue Forceps 10inches, 25cm, long •2pcs.-Kidney basin 8inches medium	set	1	133,383.00	133,383.00

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

*KENNEDY BRIAN R. WYSON* 7/19/21  
 Signature Over Printed Name of Supplier/ Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2021-07 06128  
 PR Amount : 2,335,889.00



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



PO Number **2105005**

**Purchase Order** Date: **JUL 12 2021**

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	Contact Number : <b>09088783783</b>

**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 :** <sup>Ninety</sup> (90) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	<b>CESAREAN SET</b> •2pcs.-Needle Holder Crile-wood 23cm, 9inches tungsten carbide (big) •2pcs.-Needle holder Crile-wood 18cm,7inches tungsten carbide (medium) •4pcs.-Ochsner Hemostatic forceps 20cm, 8inches curved •4pcs.-Ochsner Hemostatic forceps 8inches (200mm) straight satin finish •20pcs.-Kelly curved Hemostatic forceps 8inches curved •21pcs.-Kelly curved Hemostatic forceps 6 ¼ inches curved •8pcs.-Kelly curved Hemostatic forceps 5 ½ inches curved •4pcs.-Kelly straight Hemostatic forceps 6 ¼ inches, straight, serrated •4pcs.-Babcock 7inches Tissue forceps 7inches (180mm) 10mm wide jaws, mirror finish •12pcs.-Allis Tissue ovum forceps 5x6 teeth 7 ½ inches (190mm), swab forceps serrated, straight 25cm, 10inches •2pcs.-Blade Holder Scalpel Handle #4 •2pcs.-Blade Holder Scalpel Handle #3 •4pcs.-Thumb Forceps Standard Thumb forceps 13.0cm, 5 ¼ inches, short •4pcs.-Tissue forceps Standard Tissue forceps 14.5cm,5 ¾ inches, short •4pcs.-Army Navy Retractor (matte Finish), 8 1/4inches (210mm), double-ended, blades 15mm wide, set of 2, small blade:21mm x 40mm, large blade: 25mm x 45mm •2pcs.-Balfour Abdominal retractor with ratchet Ban positioning mechanism, 10 ½ inches (267mm) •12pcs.-Towel clip backhaus towel forceps 5 ½ inches (130mm), mirror finish •2pcs.-Long thumb Standard Thumb forceps 10inches, 25cm	set	2	227,600.00	455,200.00

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

**KENNARD BRIAN RO WYSON** 7/19/21  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**


**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2021-07 06128  
 PR Amount : 2,335,889.00

**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 JUL 19 2021 and to expire on - OCT 18 2021

CONFORME:  
  
 SIGNATURE OVER PRINTED NAME

WT88 TRADING / PROPRIETOR  
 IN THE CAPACITY OF

7/19/21  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of WT88 TRADING  
 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.
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.
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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 JUL 19 2021 and to expire on - OCT 18 2021

CONFORME:

KENYAN BICAN BY WJW  
SIGNATURE OVER PRINTED NAME

WT&R TRADING / PROPRIETOR  
IN THE CAPACITY OF

7/19/21  
DATE

Duly authorized to sign this Purchase Order for and on behalf of WT&R TRADING  
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.
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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.
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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 JUL 19 2021 and to expire on - OCT 18 2021

CONFORME:

KENNARD BRIAN DE MYRON  
SIGNATURE OVER PRINTED NAME

WT&B TRADING / PROPRIETOR  
IN THE CAPACITY OF

7/19/21  
DATE

Duly authorized to sign this Purchase Order for and on behalf of WT&B TRADING  
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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15. This contract shall also serve as **Notice to Proceed**, to take effect on JUL 19 2021 and to expire on - 001 / 18 / 2021

CONFORME:

KENNARD BRINH [Signature]  
SIGNATURE OVER PRINTED NAME

WT&R TRADING / PROPRIETOR  
IN THE CAPACITY OF

7/19/21  
DATE

Duly authorized to sign this Purchase Order for and on behalf of WT&R TRADING  
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)**