



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2105056**

Purchase Order Date: **JUL 15 2021**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	PR Number	:GF-20-05-00796B
Company Name	: IMPEXCOS CO.	Mode of Procurement	:Public Bidding
Address	: Room 303 Ormed Building, # 121 AV. Luna Extension, Sikatuna Village, Quezon City	Resolution No.	:21-PB-121
Business Type	: Partnership Registration #47798	TIN Number	:006-164-321-000
		Contact Number	:927-1170 / 928-1383

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

Place of Delivery : Quezon City Health Department **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Weight: 59 grams, without battery Technology Used: Amperometric Enzyme Electrode Time & Date Display: Yes Glucose Average Result 7/14/28 Days Power On & Off: Automatically Strip Type : Siphonal Strips (Capillary Action) Warranty: 2 Years Memory Capacity: 200 Test Results Test Time: 10 seconds Operating Temp.: 57.2-104F (14-40 C) Operating Humidity <85% humidity Meter Storage Temp: 14-104F (-10-60c) ***** Nothing Follows *****				

Total Amount : 2,699,500.00

Total Amount In Words (Pesos): Two Million Six Hundred Ninety-Nine Thousand Five Hundred Pesos Only

 MA. JOSEFINA G. BELMONTE City Mayor	 ANNALIZA DELMONTA 7-28-21 Signature Over Printed Name of Supplier / Date
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Funds Available:

 RUBY G. MANANGU City Accountant		OBR: 100-2021-06-05224 PR Amount: 2,765,641.00
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 Business Type : **Partnership Registration #47798** TIN Number : **006-164-321-000**
 Contact Number : **927-1170 / 928-1383**

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

Place of Delivery : Quezon City Health Department / **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	FETAL DOPPLER MACHINE - Bistos mini audio dopplex, weight: 295grams, output: 500MWrms, battery operated with water proof audio dopplex probe, brand new, with additional rechargeable battery	unit	16	25,000.00	400,000.00
2	CHEST FREEZER FOR PLACENTA - brand new, size: 8.8 cu.ft	unit	8	50,000.00	400,000.00
3	BREAST PUMP electrical breast pump, hospital grade, (multi-user) breast pump with LCD display, Let-down button, on/off button, vacuum adjustment with container stand, card & cord protector, power cord, socket for 12 volt vehicle lighter adaptor, 24mm Personal Fit breast shield, connector, white membrane, yellow valve head, bottle, tubing w/ adaptor, membrane cap, lid, protective membrane, spare white membranes hard case, trolley, vehicle light adaptor, cooler carrier-black, breast milk transport bag-NICU breast pump kit	set	10	65,000.00	650,000.00
4	CENTRIFUGE - Digisystem Brand new, 24 placer clinical centrifuge, 4000rpm, brushless motor computer-controlled with LED display panel, adjustable speed, timer setting for 0-99 min., metal holder	unit	3	140,000.00	420,000.00
5	MICRO-HEMATOCRIT CENTRIFUGE - Digisystem brand new, 24 placer an indispensable instrument in laboratory auto-balancing system can extend motor life and reduce noise with safety switch, when lid is lifted during operation, the rotor will stop spinning, good ventilation system prevents the motor from overheating precision timer with bell can be set from 0 to 15 minutes manual brake can faster control over the spin down cycle	unit	3	80,000.00	240,000.00
6	BINOCULAR MICROSCOPE - Beijing Tech brand new, Lighting: transmitted light	unit	1	75,000.00	75,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ANNA LISA O. Belmonte 7-28-21
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: **100 - 2021 - 06-05224**
 PR Amount : **2,765,641.00**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2105056**

Purchase Order Date: **JUL 15 2021**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	PR Number : GF-20-05-00796B
Company Name : IMPEXCOS CO.	Mode of Procurement : Public Bidding
Address : Room 303 Ormed Building, # 121 AV. Luna Extension, Sikatuna Village, Quezon City	Resolution No. : 21-PB-121
Business Type : Partnership Registration #47798	TIN Number : 006-164-321-000
	Contact Number : 927-1170 / 928-1383

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

Place of Delivery : Quezon City Health Department **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	Lamp type: LED Magnification :40x, 100x,400x, 1000x Lens type: plan, achromatic Image scale: 4,10,40,100 Condenser: Abbe Optical system: Infinity Objective 1: plan 4x, NA=0.1, AA=27.8mm, DK=- Objective 2: plan 10x, NA=0.25, AA=8mm, DK=- Objective 3: plan 40x, NA=0.65,AA=0.60mm, DK=-0.17 Objective4: plan 100x, NA=1.25, AA=0.13mm, DK=- Type of build: binocular Viewing posture: 30° angled eyepiece Focusing e: coarse and fine movement CARD TEST ROTATOR brand new, heavy duty, constant 10ppm, 2cm diameter, automatically controlled timer, 1 humidity cover	unit	2	81,000.00	162,000.00
8	MEDICAL TOOL BOX black, modern style, heavy duty storage box, with 3 internal compartments load: 10kg or more	set	3	20,000.00	60,000.00
9	GLUCOMETER - Vivachek brand new, heavy duty Measuring Range: 20 - 600mg/dL (1.1 - 33.3 mmol/L) Meter Storage humidity <96% Humidity Sample Volume >0.8ul Sample Type: Capillary whole blood Hematocrit Range: 30 - 50% Power Supply: 1.5V (AAA)x2 Battery Life: More than 1000 times Display: LCD display (35x45mm)	unit	65	4,500.00	292,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Annaliza Belmonte
ANNALIZA Belmonte 7-2021
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : **100 - 2021 - 04 - 05224**
 PR Amount : **2,765,641.00 /**

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 28 2021 and to expire on - AUG 27 2021

CONFORME:

<u>ANNALIZA Delmonte</u>	<u>Paula Rep.</u>	<u>7-28-21</u>
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
<u>IMPEXCOS Co.</u>		
Duly authorized to sign this Purchase Order for and on behalf of _____ 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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CONFORME:

ANNA LISA De Monte
SIGNATURE OVER PRINTED NAME

Carla's Rep
IN THE CAPACITY OF

7-28-21
DATE

Duly authorized to sign this Purchase Order for and on behalf of IMPEXCOR CO.
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. _____
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CONFORME:

ANNALIS DELMUNTE
SIGNATURE OVER PRINTED NAME

Sales Rep.
IN THE CAPACITY OF

7-20-21
DATE

Duly authorized to sign this Purchase Order for and on behalf of IMPEXCOS Co.
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 on _____ with No. _____

ATTY. MARK JOSUE P. MANCIBON
Notary Public
Room 405, Security Bank Building,
Matalino St., Quezon City
Adm. Matter No NP-103
Commission expires on December 31, 2022
Attorney's Roll No 69314
IBP Lifetime No. 016606, Quezon City Chapter
PTR No 0699739, 01/08/2021 Quezon City
P.O. Box 500, 000, 000 and above only

Doc. No. 324
Page No. 64
Book No. 01
Series of 2021

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