



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



PO Number **2110116**

**Purchase Order** Date: **DEC 28 2021**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	PR Number	: GF-21-08-00383
Company Name	: LTNV CONSUMER GOODS WHOLESALING	Mode of Procurement	: 53.2
Address	: 380 A. Bonifacio Ave St., J. Dela Pena., , Marikina City , Metro Manila , NCR , Philippines	Resolution No.	: 21-A-527
Business Type	: Sole Proprietorship Registration # 1785279	TIN Number	: 309-015-105-000
		Contact Number	: 0915-203-7681

**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 :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	*Pressure support: 0 to 90 cmH20, added to PEEP/CPAP *Pressure ramp: 0 to 20s ELECTRICAL AND GAS SUPPLIES *Input voltage: 100V to 120 V - ± 10%, 50/60 Hz AC *Power consumption: 50 W typical *Protection class: class 1 *Back up battery *2 batteries (5200mah each)/hot swappable OXYGEN SUPPLY *280 to 600 KpA (41 TO 87 psi), 120L/min *low pressure *Oxygen ≤ 15 L/min, max, 600 hPa for low/high rate, apnea time. Low/high oxygen *Optional: low high CO2, low/high SPO2 SPECIAL ALARMS *Oxygen concentration, disconnection, loss of PEEP. Exhalation obstruction, flow sensor, power supply batteries gas supply *Loudness Adjustable: 1 to 9 *Event log: storage and display of up to 100 events with date and time stamp ***** Nothing Follows *****				

**Total Amount :** 2,650,000.00

**Total Amount In Words (Pesos):** Two Million Six Hundred Fifty Thousand Pesos Only

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

*MARIALYN ROLOBO* 12/28/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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



OBR : 110-2021-12-15879  
 PR Amount : 2,700,000.00



Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	PR Number : GF-21-08-00383
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**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MECHANICAL VENTILATOR Standard flowmeter and power supply, Gas Supply turbine and O2 Electronic, Fresh gas O2/air flow (numerical/bar graph), mixed gas (Air & O2) Trolley with position adjustor, four wheels (two brakes), O2 cell MOX3  VENTILATION MODES PSpn-CPAP, PC-CMV, PC, ACV, PC-SIMV, PC-Dual PAP, PC-AMV, PC-APRV, PC-MMV, VC-CMV, VC-ACV, VC-SIMV Up to 5 waveforms, user configurable Mechanical arm breathing circuits holder Gas supply pressure measurement, 2 high pressure sensors for inlets (O2/Air), 1 high pressure sensors for cylinder (O2), numerical display in LCD Patient type, Adult, Pediatric, Neonate default. Parameter is adjustable by Li-ion Battery, 2battery, 4800mah. O2 Gas hose, includes clasps, Breathing circuit, one set of reusable adult patient circuit, Auxiliary ports USB, Ethernet, RS232, VGA, Nurse Call ELECTRICAL INTERFACE nurse call, USB, NET, RS232, VGA INTERFACE TYPE main patient outlet: ISO 22M/15F, Oxygen Inlet, DISS or NIST male	Unit	1	2,650,000.00	2,650,000.00

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

*J. Lynn Moleño*  
**J. Lynn Moleño** 12/28/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR :  
 PR Amount : 2,700,000.00



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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	DISPLAY display size: 15.6 diagonal, display type: active matrix color TFT LCD, display resolution: SVGA, 1366x768 CONTROLS *Fully Electronic Control, Ventilation type blower *Ventilation modes *A/C*VCV.A/C*PCV, A/C*PRVC, SIMC*VC, SIMV* PRVC, BIPAP, APRV, CPAP, CPAP,*VG SPECIAL FUNCTIONS *Manual breath, O2 therapy, standby, screen-lock, inspiratory hold, expiration hold, sigh, ATC, PCVR, PPS, Compliance, pO.1, Calibrate, nebulizer, O2 suction. *Patient types: Adult/Pediatric/Neonate *Patient height: adjustable MONITORING *Real-time waveforms *Paw, flow, Volume, EtCO2, SPO2 *Optical: CO2, SPO2 (related parameters) *Loops: P-V, V-Flow, Flow-P *Trends: 1s, 5s, 1 min, 10 min, 30 min, 60 min *Tidal volume: 5 to 2000 ml *PEEP/CAP: 0 TO 30 CmH2O *Oxygen: 21 to 100 % *Flow trigger: 0.2 to 15L.min *Pressure Trigger: -0.5 to -20cmH2O *Pressure control: 5 to 90 cmH2O, added to PEEP/CPAP				

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

**STEPHEN BLYN NOLEHO** 12/28/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**OBR :**  
**PR Amount : 2,700,000.00**

**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 28 2021 and to expire on -

CONFORME:

J. A. [Signature]  
SIGNATURE OVER PRINTED NAME

Proprietress  
IN THE CAPACITY OF

12/28/2021  
DATE

Duly authorized to sign this Purchase Order for and on behalf of LTNY Consumer Goods Wholesale Inc  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 28 2021 day of Quezon City, 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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Book No. XX  
Series of 2021

ATTY. CRIS T. PACULANANG  
Notary Until December 31, 2021  
IBP LRN No. 05331, Quezon City  
PTR No. 7588226-B / 1-4-2021  
Roll No. Attorney's No. 49756 / QC  
MCLE COMM. No. 0004852 / 02-05

\*\*\*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
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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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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 28 2021 and to expire on - JAN 27 2022

CONFORME:

[Signature]  
SIGNATURE OVER PRINTED NAME

Droppit pest  
IN THE CAPACITY OF

12/29/2021  
DATE

Duly authorized to sign this Purchase Order for and on behalf of LTM consumer goods wholesaling  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this DEC 28 2021 day of Quezon City 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 [Signature] with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

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CONFORME:

J. Hernandez  
SIGNATURE OVER PRINTED NAME

Project Head  
IN THE CAPACITY OF

12/29/2021  
DATE

Duly authorized to sign this Purchase Order for and on behalf of LINA consumer goods wholesaling  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this DEC 28 2021 day of Quezon City 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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Hoang  
ATTY. CRIST. PACULANANG  
Notary Until December 31, 2021  
IBP LRN No. 05331, Quezon City  
PTR No. 588226-B / 1-4-2021  
Roll No. Attorney's No. 49756 / QC  
MCE COMM. No. 0004852/02-05

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