



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112008**

Purchase Order Date: **DEC 31 2021**

Procuring Unit : **QUEZON CITY DISASTER RISK REDUCTION AND
MANAGEMENT OFFICE**

PR Number : **TF-21-09-00394**

Company Name : **LTV CONSUMER GOODS WHOLESALING**

Mode of
Procurement : **53.2**

Address : **380 A. Bonifacio Ave St., J. Dela Pena., Marikina City ,
Metro Manila**

Resolution No. : **21-A-582**

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 : **CGSD CENTRAL WAREHOUSE**

Delivery Schedule : **Thirty (30) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Keyboard: USB keyboard with CE mark Mouse: USB mouse with CE mark Display: Resolution: 1280 x 1024 or above size: 21 inch or above Quantity: Supports dual display Network Hub: enterprise class 16 ports or more SMART TV bixby on TV, Tap View, Smart Thing App Support Picture: real 4k Resolution crystal processor 4k with 4k Upscaling, HDR UHD Dimming SOUND: Adaptive sound, Q-Symphony Lite STYLE: 3-side Bezel less design slim design, Titan Gray Stand Weight: 11.6kg, dimension: 25.02 x 116.68 x 71.91 cm *with one (1) year warranty *includes installation ***** Nothing Follows *****				

Total Amount : **5,500,000.00**

Total Amount In Words (Pesos): **Five Million Five Hundred Thousand Pesos Only**

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : **300. 210. 12. 221 (2019)**
PR Amount : **5,600,000.00**

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 31 2021 and to expire on - JAN 30 2022.

CONFORME:

Jaekyung Noveno
SIGNATURE OVER PRINTED NAME

Proprietress
IN THE CAPACITY OF

12/31/2021
DATE

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

LINA CONRUEX LEONARDO WHOLESALE
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 31 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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ATTY. CRIST P. 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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112008**

Purchase Order Date: **DEC 31 2021**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	PR Number	: TF-21-09-00394
Company Name	: LTNV CONSUMER GOODS WHOLESALING	Mode of Procurement	: 53.2
Address	: 380 A. Bonifacio Ave St., J. Dela Pena., Marikina City , Metro Manila	Resolution No.	: 21-A-582
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 : CGSD CENTRAL WAREHOUSE

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>PATIENT MONITOR with Central Monitoring System</p> <p>Features:</p> <p>12.1 inches color TFT LCD Screen Touchscreen</p> <p>8 waveform display, up to 12-lead ECG analysis</p> <p>Powerful calculation (Hemodynamic, Dose, Oxygenation, Ventilation)</p> <p>Pacemaker detection</p> <p>ST & arrhythmia analysis</p> <p>OxyCRGs screen</p> <p>Night mode, standby mode, venipuncture mode</p> <p>Wired/Wireless CMS, support HL7 protocol to HIS</p> <p>SpO2 pulse-tone modulation (Pitch Tone)</p> <p>MEWS (Modified Early Warning Score)</p> <p>Graphical & tabular trend review (120 hours)</p> <p>Rechargeable Lithium-Ion Battery 2600 mAh</p> <p>48 hours full disclosure waveforms display</p> <p>Various mounting solutions (Bedside Rail, Trolley Mount) easily setup the color of each parameter and waveform for better observation</p> <p>Display</p> <p>12.1 inches TFT Touch screen, Resolution: 800 x 600</p> <p>Number of traces: 8 waveforms</p> <p>ECG</p> <p>Lead type: 3-lead, 5-lead, 12-lead</p> <p>ECG waveform: 2 channels, 7 channels, 12 channels</p> <p>Display sensitivity: 2.5mm/mV (x0.25), 5mm/mV (x0.5), 10mm/mV</p>	Package	20	275,000.00	5,500,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

JHERALYN NOVENO 12/31/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,600,000.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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.
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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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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 31 2021 and to expire on -

CONFORME:

JHERALYN NACERO
SIGNATURE OVER PRINTED NAME

Proprietress
IN THE CAPACITY OF

12/31/2021
DATE

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

LTVV consumer goods wholesaling
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 31 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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ATTY. CRISTOPACULANANG
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

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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112008**

Purchase Order Date: **DEC 31 2021**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	PR Number	: TF-21-09-00394
Company Name	: LTNV CONSUMER GOODS WHOLESALING	Mode of Procurement	: 53.2
Address	: 380 A. Bonifacio Ave St., J. Dela Pena., Marikina City , Metro Manila	Resolution No.	: 21-A-582
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 : CGSD CENTRAL WAREHOUSE

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	(x1.0), 20mm/mV (x2.0) Wave sweep speed: 6.25mm/s, 12.5mm/s, 25mm/s, 50mm/s Bandwidth Diagnostic mode: 0.05Hz~100Hz Monitor mode: 0.5Hz~40Hz Surgery mode: 1Hz~20Hz Strong filter mode: 5Hz~20Hz CMRR>106 dB Notch: 50/60Hz notch filter can be set to on or off Differential input impedance>5MΩ Electrode polarization voltage range: ± 400mV HR range: 15-350bpm Baseline recovery time<3s after defibrillation (in monitor and surgery mode) Calibration signal: 1mV (peak - peak), accuracy ±3% RESP Range: 30~254 bpm Resolution: 1 bpm Accuracy: ±2bpm (non-motion) ±5bpm (motion) Refreshing rate: 1s Pulse Rate Measurement method: Thoracic electrical bioimpedance Measuring lead: Lead I, II Wave gain: x0.25, x0.5, x1, x2 Measurement range: 3~150rpm				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,600,000.00

TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 31 2021 and to expire on - JAN 30 2022.

CONFORME:

J. Hernandez notary
SIGNATURE OVER PRINTED NAME

Proprietor
IN THE CAPACITY OF

12/31/2021
DATE

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

LINA Consumer Goods Wholesale
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 31 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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ATTY. CRIS P. PACULANANG
Notary Until December 31, 2021
IBP LRN No. 05331, Quezon City
PER No. 7388276-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)



Republic of the Philippines
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PO Number **2112008**

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Business Type	: Sole Proprietorship Registration # 1785279	TIN Number	: 309-015-105-000
		Contact Number	: 0915-203-7681

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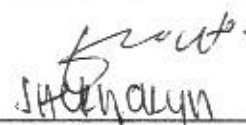
Place of Delivery : CGSD CENTRAL WAREHOUSE

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Bandwidth: 0.3 to 2 Hz Respiratory impedance range: 0.5-5Ω Baseline impedance: 500-4000Ω Gain: 10 grades Scan speed: 6.25mm/s, 12.5mm/s, 25mm/s and 50mm/s TEMP Accuracy: ±0.1°C or ±0.2°C °F Measurement range: 5~50°C (41~122°F) Channel: Two Channels Resolution: 0.1°C Parameters: T1, T2 and TD NIBP Measurement method: Automatic oscillometric method Operating mode: Manual, automatic, continuous Measurement unit: mmHg/kPa selectable Typical measurement time: 20~40s Measurement type: Systolic, Diastolic, Mean Measurement range (mmHg) Range of Systolic pressure: Adult 40-270 Pediatric 40-200, Neonatal 10-100 Range of Diastolic pressure: Adult 10-210 Pediatric 10-150, Neonatal: 10-100 Range of Mean pressure: Adult 20-230 Pediatric 20-165, Neonatal: 20-110 Measurement accuracy Maximum average error: ±5mmHg				


MA. JOSEFINA G. BELMONTE
City Mayor


Signature Over Printed Name of Supplier / Date

Funds Available:


RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,600,000.00

TERMS AND CONDITIONS

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CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 31 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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Notary Until December 31, 2021
IBP LRN No. 05331, Quezon City
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MANAGEMENT OFFICE**

PR Number : **TF-21-09-00394**

Company Name : **LTV CONSUMER GOODS WHOLESALING**

Mode of
Procurement : **53.2**

Address : **380 A. Bonifacio Ave St., J. Dela Pena., Marikina City ,
Metro Manila**

Resolution No. : **21-A-582**

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 : CGSD CENTRAL WAREHOUSE

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Maximum standard deviation: 8mmHg Resolution: 1mmHg Interval: 1,2,3,4,5,10,15,30,60,90,120,180,240,480 minutes Overpressure protection: Software and hardware, double safety protection Cuff pressure range: 0-280mmHg Recorder Patient Range: Adult, Pediatric, Neonate Built-in, Thermal dot array Horizontal resolution: 16 dots/mm (25mm/s paper speed) Vertical resolution: 8 dots/mm Paper speed; 25 mm/s, 50 mm/s Number of waveform channel: 3 Operation Environment Power: AC 100-250V, 50/60Hz Temperature: 5-40°C Humidity: <80% CMS minimum Requirements for the Hardware configuration as Follows: System: meet ITE devices / EN control requirement PC workstation: CPU: intel core i5 or AMD FX series Memory: 4G or above, hard disk: 1TB or more Operating System: Windows 7 or above (32/64 bit) PC compatible				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 5,600,000.00

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 31 2021 and to expire on - DEC 31 2022.

CONFORME:

JACKIE DYN NORDO
SIGNATURE OVER PRINTED NAME

Proprietress
IN THE CAPACITY OF

12/31/2021
DATE

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

LTNG consumer goods wholesaling
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 31 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 to amj with his/her photograph and signature appearing thereon with No. to amj.

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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)