



Republic of the Philippines  
PROCUREMENT DEPARTMENT  
Quezon City Government



PO Number **2112083**  
Purchase Order Date: **JAN 20 2022**

Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL

Project Number :RMBGH-21-ME-647

Company Name : METRO GLOBE TRADING

Mode of Procurement :Public Bidding

Address : 54 Champaca St., Tahanan Village, BF Homes, Parañaque City

Resolution No. :21-PB-427

Business Type : Sole Proprietorship Registration #2432169

TIN Number :147-851-754-000

Contact Number :

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	AUTOMATED MICROBIAL COLORIMETRIC DETECTION SYSTEM - Beckton Bickinson BD Detection Principle: Fluorescence detection technology, Smallest linear footprint for maximum ergonomics and laboratory space utilization. Tablet PC/Touchscreen: Contains all the software that runs the instrument/ cluster, and it presents screens that provide information, as well as on screen buttons that allow you to initiate routine operations. Ergonomically attached. Physical Specifications: Height 13.5 -15.8 inches, Width 22.5 - 26.6 inches, Depth 22-24 inches Unload Weight 65.5 - 72.10 lbs, Capacity 35- 45 vials Input voltage: 100-240 VAC Maximum current:3A, Temperature 18-30 degree Celcius Terms and Condition: 1 Must provide 3 boxes of Peds Plus, 2 boxes of Aerobic Plus and 2 boxes Anaerobic Plus Reagents Warranty: 1 year warranty on parts and services Training: Onsite training within 1 week	unit	1	4,049,000.00	4,049,000.00
2	SEROFUGE - HETTICH Single speed machine designed to minimize centrifugation time in the laboratory. With safety lid lock, end of cycle alarm and digital timer. Capacity: 12 75x13mm tubes, Electrical requirements; 115V 50/60Hz Controller type: Keypad,	unit	1	449,000.00	449,000.00

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

**GLENN A. P. DEL ROSARIO** 2 -2-2022  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR :

PR Amount : 5,000,000.00

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 FEB 02 2022 and to expire on - APR 03 2022

CONFORME: *Gloria P. Del Rosario*  
GLORIA P. DEL ROSARIO  
SIGNATURE OVER PRINTED NAME

*proprietor*  
IN THE CAPACITY OF

2-2-2022  
DATE

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



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



PO Number **2112083**

**Purchase Order** Date: **JAN 20 2022**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL**

Project Number : **RMBGH-21-ME-647**

Company Name : **METRO GLOBE TRADING**

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Business Type : **Sole Proprietorship Registration #2432169**

TIN Number : **147-851-754-000**

Contact Number :

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 : **Sixty (60) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	Maximum speed; 3,550rpm Warranty: 1 year warranty on parts and services <b>TUBE SEALER - TERUMO</b> Features: Radio frequency sealing, the sealer comes equipped with SMPS to withstand wide input voltage fluctuations. High quality- Made of imported CE and UL marked components. Operating Voltage: 100-240V,50-60Hz, Power consumption: Operating: 170-180W, Standby: 18-20W; Fuse: 250V, 3.15A, type T, slow blow Weight: 5 - 6kg Sealing time: 1 to 3 seconds adjustable Operation mode: once it turned on the device is ready to use Dimensions (wxdxh): 155mm x330mmx 160mm Warranty: 1 year warranty on parts and services	unit	1	399,000.00	399,000.00
4	<b>AUTOMATED DIFFERENTIAL COUNTER - Gemny</b> For simplifying differential blood cell counts. With 8 keys represent the normal Schilling groups of Leukocytes. Above each key is the name and picture of particular cell with Totalizer. Heavy gauge steel exterior case with powder coating, corrosion free and scratch free. Hand held size easy for carry and storage With USB port, LED, Display: Digital 0-.999, Control: Microprocessor, Alarm at 100, Battery operated counter, AC/DC Power source: 110V 60Hz or 220V 50Hz Net weight: 1.1 to 1.6Kg Warranty: 1 year warranty on parts and services	unit	1	99,000.00	99,000.00
***** Nothing Follows *****					

**Total Amount : 4,996,000.00**

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

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

*Glenn P. Del Rosario*  
**GLENN P. DEL ROSARIO** 2-2-2022  
Signature Over Printed Name of Supplier / Date

Funds Available:

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



OBR :

PR Amount : **5,000,000.00**

*no. 211-PB-15772*

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CONFORME: Guenna P. Del Rosario  
SIGNATURE OVER PRINTED NAME

proprietor  
IN THE CAPACITY OF

2-2-2022  
DATE

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

COMPANY NAME

SUBSCRIBED AND SWORN to before me this FEB 02 2022 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. ATTY. ARL P. LIM

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Page No. 18  
Book No. I  
Series of 2022

Notary Public for Quezon City  
Notarial Commission: NP-178; 7/14/21 to 12/31/22  
Roll No. 65268  
PTR No. 2445159; 1-5-22  
IBP OR No. 197140, 1-7-22  
MCLE Compliance No. 6-0026861  
TIN: 329-392-954-000

Address: 25 Matalino St., Brgy. Central, Quezon City

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal for project amounting to Php2,500,000.00 and above only)