

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2111075

Purchase Order Date: FEB 07 2012

Producing Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : QCGH-21-MD-418

Company Name : EVERYDAY ENTERPRISE

Mode of Procurement : Public Bidding

Address : Angas Complex Bldg. at A. MacArthur Highway, Dasas City

Resolution No. : 21-PB-369

Business Type : Sole Proprietorship Registration #03066246

TIN Number : 443-128-788-000

Contact Number :

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Measure	QTY	Unit Cost	Amount
70	Alarm; Oxygen, apnea, pressure monitor AUTOMATIC WALL MOUNTED ALCOHOL DISPENSER -AUTOMATIC SOAP DISPENSER 1000 ml. Volume, 123 x 105 x 258mm size, battery or DC adaptor, interchangeable built-in battery Nothing Follows	unit	11	2,900.00	31,900.00
Total Amount :					36,500,000.00

Total Amount in Words (Please): Thirty Six Million Five Hundred Thousands Pesos Only

MA. JOSEFINA G. BELMONTE

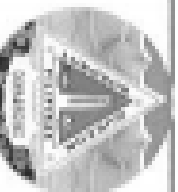
City Mayor

MARACARINE BALIANO Feb 18 2012
Signature Over Printed Name of Supplier / Date

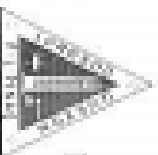
Funds Available:

RUBEN G. MANANGUI

City Accountant



OBR : 100 - 2031 - 12 - 14 284
PR Amount : 36,504,425.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
21111075
Purchase Order Date: FEB 07 2022

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : JACA-21-MD-418

Company Name : EVERYDAY ENTERPRISE

Mode of Procurement : Public Bidding

Address : Angas Complex Bldg. 81-A MacArthur Highway, Dasas City

Resolution No. : 21-PR-169

Business Type : Sole Proprietorship Registration #05984346

TIN Number : 943-138-788-000

Contact Number :

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 : Every (02) Calendar Days

Payment Term : Credit

Good No.	Item	Unit of Measure	QTY	Unit Cost	Amount
1	BETA-1 STERILIZER - W/5-0.61SID) Single-door Made of stainless steel With excellent ergonomics with attractive design for easy operation With small foot print steam sterilizer with external width from 98cm -100cm. With integrated down-dock dock Test, with automated programmed to protect the chamber and run the test before the start of work shift to reduce eliminate the use of consumable test kit. Door seal must be milled solid stainless steel frame of grade 1.4404 chrome nickel steel With certification from EN ISO 27085, 1, EN 285, EN ISO 9001, EN ISO 13485, TUV, to ensure quality of the product With integrated printer for documentation With Sterilization program Chamber volume: 400 - 500 liters capacity Chamber size at least 660 x 660 x 7000 Machine dimension at least 1970 x 990 x1420mm Power requirement: 220-230V or 3 phase 60-Hz Additional accessories: 1) Loading cart and trolley 2) 1 roll per size, pouches for sterilization, flat & gusseted w/Automated roller Free installation of unit, Preventive maintenance quarterly and 3 yrs. warranty in service and parts. TRANSPORT STRETCHER - YHT-102 (Resistant & anti-bacterial properties) Patient surface 188 x 62cm w/ Bakelite whole body Radiolucent platform & X-ray Cassette Tray w / detachable & foldable monitor tray integrated IV pole (2 units) All corners have bumper guards Four-wheel	unit	1	1,100,000.00	1,100,000.00
2		unit	2	110,000.00	220,000.00

MA. JOSEFINA G. BELMONTE

City Manager

MA. CARLA BELMONTE
Signature Over Printed Name of Supplier / Date 2/10/2022

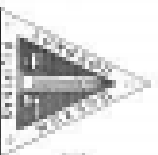
Funds Available:

January
RUBY Q. MANANGU

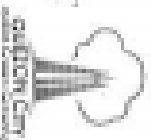
City Accountant

OBR : 101 - 2021 - 12 - 14384

PR Amount : 36,004,429.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111075**
Purchase Order Date: FEB 07 2023

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : QCGH-21-WD-418

Company Name : EVERYDAY ENTERPRISE

Mode of Procurement : Public Bidding

Address : Angus Complex Bldg. #1-A MacArthur Highway, Quezon City

Resolution No. : 21-PB-169

Business Type : Sole Proprietorship Registration #05964345

TIN Number : 443-138-788-000

Contact Number :

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 : 5th 2023 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Steering brakes w/ dual end adjusters Brake/Steer pedal- hand & foot Retractable 5th steering wheel Foldable P-shape Push Bar (head/foot) integrated storage tray w/ oxygen tank holder. Locking Caster Swivel. Caster size 8 inches Height range: 53-86cm (low to high range of the stretchbar) w/ sliding Transfer board: 50x150cm (single person operation) Complete set of hydraulic pedals located on 2 sides of gurney: (left & right). These pedals both raise and lower gurney/transferbar, provide forward & reverse Transferbarbing. Technical Specifications: Weight capacity: at least 550 lbs. Overall length: at least 110 cm, Overall width: at least 80 cm, Side rail: 6-poller (at least 145 cm), Side rail height above deck: at least 38cm, Minimum back adjustment: 90° 2 yrs. warranty in service and parts	unit	2	100,000.00	200,000.00
3	TRANSFER STRETCHER - TMT-100-1 with castor brakes (jessaw pedal type), double locking system, back raising system, with hi-lo adjustment, Safe working load 150 kg above, urethane foam, Vinyl leather mattress, with oxygen cylinder holder, diameter 100mm-115mm, Free trailing, with 3 years' warranty parts and service including preventive maintenance quarterly. 2 yrs. warranty in service and parts	unit	3	94,000.00	282,000.00
4	EMERGENCY CART - TMT-100 5 drawers and 1 storage compartment. Two of the drawers have partitions. All drawers have rollers for easy opening.	unit	3	94,000.00	282,000.00

MA. JOSEFINA G. BELMONTTE

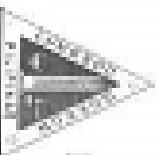
City Mayor

MARCA CARLINE BALUARD 2/10/2023
Signature Over Printed Name of Supplier / Date

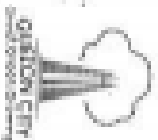
Funds Available:

Approved
RUBY G. MANANGU
City Accountant

OBR : 191 - 2023 - 12 - 14234
PR Amount : 38,554,429.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2111075
Purchase Order Date: FEB 07 2012

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-21-MD-416
Company Name	: EVERYDAY ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Dasas City	Resolution No.	: 21-PB-369
Business Type	: Sole Proprietorship Registration #05964346	TIN Number	: 943-138-788-000
		Contact Number	:

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 : 5 day (50) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Measure	QTY	Unit Cost	Amount
	Compartment has as top sliding door. Central locking system. Removable stainless top with guard rails. Provided with an IV pole, oxygen tank holder cardiac board and waste can. Stainless push handle round bar. Mounted on heavy duty swivel casters with brake. 2 yrs. warranty in service and parts.	unit	10	40,000.00	400,000.00
5	HOSPITAL BED - VRT H17-1 Manual 3 crank back raise, knee raise, height adjustment (3 crank type oriel), leg angle adjustment, torque release handle, 125mm single wheel casters, diagonal locking system, 4 column folding side rails, accessory rails, under storage space, angle indicator, swivel locking head/foot board, luxury medium oak laminated board. Accessories: Assist bar, 6 columns folding bed lateral, IV pole with pneumatic down system, water proof, 125mm urethane foam mattress fire resistant and anti-bacterial, oxygen cylinder holder, bed side table, bed side cabinet. With 3 years' warranty parts and service including preventive maintenance quarterly. 2 yrs. warranty in service and parts.	unit	50	7,000.00	350,000.00
6	OXYGEN TANK HOLDER - OEM Gray Finish. Adjustable capacity range Oxygen tank from 8 1/2 inches ~ 9 inches' diameter Outer leg 21 inches' x 21 inches. 3/16x1 3/4 inches' flat steel bar tank clamp w/ tightening knob. Round tubular legs 5/8 inches in diameter. Height is 19 inches Supplied w/ leg straps. 2 yrs. warranty	unit	50	2,000.00	100,000.00
7	IV STAND - OEM 4 hooks adjustable height Cross knob for height adjustment, 7/8 inches O.D / 5/8 inches I.D. Stainless rectangular 100c base	unit	50	2,000.00	100,000.00

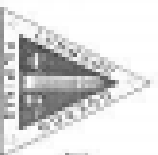
MA. JOSEFINA G. BELMONTE
City Mayor

MARIN CARLINE PAVILAND 2/16/2012
Signature Over Printed Name of Supplier / Date

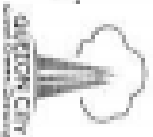
Funds Available:

Spending
RUBY G. MANANGU
City Accountant

OBR : INV - 1021 - 12 - 14284
PR Amount : 39,554,429.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
21111075

Purchase Order Date: FEB 07 2022

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : QCCH-21-MD-418

Company Name : EVERYDAY ENTERPRISE

Mode of Procurement : Public Bidding

Address : Angas Complex Bldg., 81-A MacArthur Highway, Dasas City

Resolution No : 21-PB-369

Business Type : Sole Proprietorship Registration #05964346

TIN Number : 443-138-788-000

SubMedium:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Every 301 Calendar Days

Payment Term : Credit

Good No	Item	Unit of Issue	QTY	Unit Cost	Amount
8	20 inches wide and mounted on sturdy 2 inches' rubber castor wheels. (2 w/ brake & 2 w/o) 51 1/2 inches ~ 64 inches w/ height adjustment, iron base (heavy duty), chromed, 26cm flexible arm w/ bulb Min. 135cm length, Max 175cm length.	unit	4	3,000.00	12,000.00
9	NEBULIZER COMPRESSOR - DR. CUB-9026 high quality, low-noise aerosol compressor with user-friendly design. Compact design with rounded corners, integrates carrying handle with storage compartment and built-in nebulizer holder. 5ml capacity.	unit	15	6,000.00	90,000.00
10	WHITE CHAIR - INDOPLAS SWC303 Stainless fixed type with brake. Stainless steel sheet, seat rest and backrest. 8 inches' sturdy front wheels. Provided with stainless IV pole and socket. 22 inches' diameter chrome plated rear wheel with ball bearing folding aluminum footrest.	unit	20	4,500.00	90,000.00
11	ECG 12-LEAD MACHINE - EDAN SE-3 tilted display enables viewing of 12 lead ECG real-time waveform and data more easily. With high performance compliance that helps you with accurate ECG diagnosis. 2 yrs. warranty in service and parts.	unit	6	145,000.00	870,000.00

MA. JOSEFINA G. BELMONTE

City Mayor

MARCA CRISTINE BALAND 3/15/2022

Signature Over Printed Name of Supplier / Date

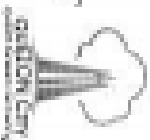
Funds Available:

Manang
RUBY G. MANANGU
City Accountant

OBR : 411 - 2024 - 12 - 142M
PR Amount : 38,504,429.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111075**
Purchase Order Date: FEB 07 2022

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-21-MD-416
Company Name : EVERYDAY ENTERPRISE	Mode of Procurement : Public Bidding
Address : Angus Complex Bldg. 81-A MacArthur Highway, Dasas City	Regulation No. : 21-PB-169
Business Type : Sole Proprietorship Registration #09964346	TIN Number : 943-138-788-000
Contract Number :	

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 : 5 day 150 Calendar Days

Payment Term : Cash

Item No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	PORTABLE SUCTION UNIT - INDOPLAS Motor Type: Oil less piston pump, Voltage: 230 VAC/ 60 Hz, Collection Jar: 2 liters, Power Consumption: 500 watts, Max. Vacuum (adjustable): -640mmHg- 800, Max. Free Air Flow Rate: 15/30 LPM-4-6LPM, Noise Level: <50dB, Includes: Silicone tube, Catheter Adapter, Hydrophobic Filter, 2 yrs. warranty in service and parts	unit	6	40,000.00	240,000.00
13	STEEL CHAIR TUBULAR - OEM with back rest and rubber stopper 86CM (H) X 38CM (W) round 2 yrs. warranty in service and parts	unit	154	2,500.00	410,000.00
14	HOSPITALTYPE SURGICAL ASPIRATOR - YUANELL 7A-238 Compressor: Oil less piston pump, Voltage: 230 VAC/ 60 Hz, Power consumption: 500 watts, Max. Free air flow: 60 l/min- 90l/min, Max. Vacuum:-760mmHg/80 mm, Noise level: 50dB, Collection jar: 5lt, Weight (gross/net): 32kg/ 25kg, Mobile stand: w/ 360° anti-static casters, two of which are w/ break.	unit	5	10,000.00	50,000.00
15	MONITOR-FETAL (Carido Tocotometer) - EDAN F3 Operating frequency: Approx. 2.0 MHz +/- 10%	unit	1	180,000.00	180,000.00

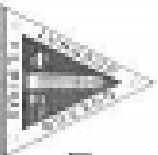
MA. JOSEFINA G. BELMONTTE
City Manager

MARK ANGELO BELMONTTE
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBOR: 101 - 2024 - 02 - 14284
PR Amount: 36,554,429.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
21111075
Purchase Order Date: FEB 07 2022

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : JACQ-21-00-418
Company Name : EVERYDAY ENTERPRISE	Mode of Procurement : Public Bidding
Address : August Complex Bldg., 81-A MacArthur Highway, Dasmar City	Resolution No. : 21-PB-169
Business Type : Sole Proprietorship Registration #05964345	TIN Number : 443-138-788-000
Contact Number :	

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 : daily 901 Calendar Days

Payment Term : Credit

Stock No.	Items	Unit of Issue	QTY	Unit Cost	Amount
	FHR Range: Approx. 5-210 bpm; Ext. Total Range- 0-200 relative units; UA Range:0-100 mmHg; Recorder paper speeds: 1, 2 or 3 cm/min. Annotation: Monitoring mode, HR, Connections, Fetal movement; Time of day, date and paper speed 2 yrs. warranty/in service and parts	unit	5	2,000.00	10,000.00
16	GLUCOMETER - MEDWE Auto-Coding 1. Glucose Monitor (with Batteries)/ User's Manual, requires no coding prior to use, for easy & fast testing. Alternate tests stores: forearm, upper arm or bare thumb. Accurate Test Results available in as little as 5 seconds. Requires only 0.6 ml of blood	unit	2	35,000.00	70,000.00
17	FETAL DOPPLER - SONOTRAX BAS.C.A mini audio display weight: 295gms, output:500mwatts, battery operated, w/ waterproof audio display probe, UK mfr	unit	10	10,000.00	100,000.00
18	NEBULIZER - DRX KIR-6005 Nebulizer Machine, heavy duty, weight: 7.1 lbs., size: 6.3 x 10.1 x 10.5, max. comp. pressure: 300 sigor greater free airflow 9.1pm or greater, operating pressure: 12-28psi, sound level:51dBA, compressor type: diaphragm, electrical requirement: 115VAC, 60Hz 2 yrs. warranty/in service and parts	unit	1	950,000.00	950,000.00
19	DEFIBRILLATOR - EMTEL DEFIMAX PLUS Defibrillator: Manual, Manual synch, AED, AED mode (child model), Output Energy (with coding of 50) External paddles - 1-270 joules selectable, Internal Paddles 2-30 joules selectable, AED mode 150-200-300 joules default settings, AED Child Mode 50-70-70 joules default settings	unit	1	950,000.00	950,000.00

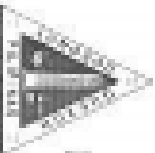
MA. JOSEFINA G. BEYMONTE
City Mayor

Wenceslao
Signature Over Printed Name of Supervisor / Date

Funds Available:

Accounting
RUDY G. MAINANGU
City Accountant

OBR : 116 - 2022 - 12 - 14284
PR Amount : 30,004,429.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
21111075
Purchase Order Date: FEB 07 2022

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : QCGH-21-MD-418

Company Name : **EVERYDAY ENTERPRISE**

Mode of Procurement : **Public Bidding**

Address : Angas Complex Bldg. 81-A McArthur Highway, Dasas City

Resolution No. : 21-PB-168

Business Type : **Sole Proprietorship Registration #05964346**

TIN Number : 943-138-788-000

Contact Number :

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : 5 days from Contract Date

Payment Terms : Credit

Stock No.	Item	Unit of Measure	QTY	Unit Cost	Amount
20	VF/VT analyzer, Internal Discharge, TTR detection, Discharge energy detection, Transientaneous Pacing - Demand/Fixed Mode, ECG - Induction Disposal pad, external internal pads, 3x6 leads, external ECG input, Pacemaker Rejection, Display: 6.5-inch color TFT-LCD, Waveform Indications, Numerical Indications, Character, Symbol and Graphic Symbol Indications, Status Indicator, Alarm Indicator, LED Indications, Waveform recording - continuous real-time recording, continuous delayed recording, event recording, alarm recording, periodic recording, changing start recording, Report Saving, defibrillator report, alarm report, event report, VF analysis report, Trend report, periodic test report, self test report, basic-check report, event list, operation history, defibrillator history, Recording Information, Continuous Waveform Recording, Recording Speed/Paper: SD Card storage, Sync Mode, VF/VT Analysis, Internal Discharge, TTR, Discharged Energy Detection, Paddle Contact Lamp, Transcutaneous Pacing, ECG SpO2 CO2, Power supply voltage 100-240V, power frequency 50-60Hz, Power input Continuous loading 150VA or less, intermittent loading 300VA or less, Battery type Ni-MH, capacity 2800 mAh, rated voltage 1.2V, Charge complete indication - Charging Complete indicated, Charging time 2 hrs. or less, max 3 hrs. with handle for portability, 2 yrs. warranty in service and parts	unit	5	4,000.00	20,000.00
21	SPHYGMOMANOMETER - Heavy Duty - BAOTEL, Measurable Range 0-350mmHg/Scale, Diameter: 240mm, Needle length Cut Nylon 1505mm (Blue) with measurement LARYNGOSCOPE (MAC AND MILEE BLADES) - CUTN Fiber Optic Powerful LED Illumination for 2.5V/3.5V Battery handles, High performance durable fibres/flex result for 1,200 autoclave cycles, Illumination power of one LED	unit	4	90,000.00	360,000.00

MA. JOSEFINA G. BELMONTÉ

City Mayor

Signature
Signature Over Printed Name of Supplier / Date

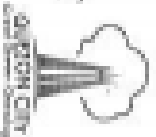
Funds Available:

Signature
RUBY G. MANANGU
City Accountant

OBR : M-2021-12-14284
PR Amount : 36,564,429.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2111075

Purchase Order Date: FEB 07 2022

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : JACGH-21-MD-418

Company Name : EVERYDAY ENTERPRISE

Mode of Procurement : Public Bidding

Address : Angas Complex Bldg., 31-A MacArthur Highway, Dasas City

Resolution No. : 21-PB-103

Business Type : Sole Proprietorship Registration #05964345

TIN Number : 443-120-700-000

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sepy 2021 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	of approximately 60,000 Lux (2.5V) and Lux (3.5V), 50 hours burning time of LED with fully charges Li-Ion 2x Batteries, Range of blades size 00.5 (MAC and Miller), Two different blade versions (available as Macintosh and Miller), Optimum blade design for easy installation and improved throat laser-welded, corrosion ss with w/o tooling 2 yrs. warranty in service and parts				
22	PUMP INFUSION - MQUICHT P000 Preferably Made in JAPAN, Specifications: Pumping System: Peristaltic finger delivery rate: Infusion sets: 15, 19 or 20 drops /ml 3. to 100ml/h (1ml/h steps) 1 to 75 drops/min (1 drop/min steps), Infusion sets: 60 drops/ml 3. to 100ml/h (2-ml/h steps) 1 to 100 drops/min (1 drop/min steps), Accuracy: "ml/h" control mode: 110% (Using water or Sodium Chloride Solution and the recommended infusion set) Drops/min control mode: 12% (10 minutes after the start of infusion, and after solution drops more than 500 (1-ml) Volume Delivered: 0 to 9,999ml, Delivery limit range: 0 to 9,999 mL (1ml steps), "cc" (Delivery limit) functions: More than 300ml/h with stainless heavy duty stand or holder, 2 yrs. warranty in service and parts	unit	2	90,000.00	180,000.00
23	WEIGHING SCALE - KUNLUE T80B-20 Infant, max weight capacity 20 kg, Size: 69cm x 33cmx30cm Digital	unit	2	3,000.00	6,000.00
24	SUCTION MACHINE PORTABLE - INDOPLAS portable, 1L collecting bottle, with air filter, vacuum adjustment and vacuum gauge	unit	3	50,000.00	150,000.00
25	SUCTION MACHINE - FUWELL 7A-238 Dimensions: 550x520x95mm, Weight: 35 kg, Packing dimensions: 630 x630x 1080mm, Power Specifications: Power consumption: 0.9A, 0.340W,	unit	1	90,000.00	90,000.00

MA. JOSEFINA G. BELMONTE

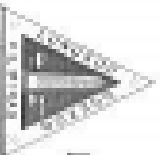
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OSR: 111 - 2021 - 12 - 14284
PR Amount: 30,004,425.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2111075

Purchase Order Date: FEB 07 2021

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : JCCM-21-MD-418

Company Name : EVERYDAY ENTERPRISE

Mode of Procurement : Public Bidding

Address : Angas Complex Bldg., 31-A MacArthur Highway, Dasas-Clay

Resolution No. : 21-PB-169

Business Type : Sole Proprietorship Registration #05964345

Contact Number :

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 : 8th 2021 Calendar Days

Payment Term : Credit

Specs No.	Item	Unit of Measure	QTY	Unit Cost	Amount
	Rated voltage: 220V, Rated current: 50Hz, Motor speed 1400rpm, Equipment - Specific Characteristics: 3 and 5 L Single/Schaublin bottle combinations, Available for canister system, 0-485/730 mmHg vacuum range, pump displacement: 60L/min, Air filter, One suction bag remains functional while other is being emptied, Vacuum pump adjustment, Vacuum gauge, Overflow safety device, Quiet operation, Maintenance and oil free piston 2 yrs. warranty in service and parts				
25	PORTABLE VENTILATOR WITH CPAP MODE - COMEN V3 CPAP and Bi breath Target; Volume and pressure Special Functions: (Maximum Pressure*, Manual Breathe, Apnea Back Up, Oxygen In Use, Inverse Ratio *Flow Rate: 0 to 100 LPM @40 Hz O Breath Rate: 0 to 80 SPW) Tidal Volume: 50 to 2000 ml A/T/PD +/- 10% of setting Inspiratory Time: 0.3 to 4.0 seconds I:E Ratio: 1:99 to 4:0.1:9 FiO2: 21 to 100% +/- 3% of full scale +/- 10% of setting PEEP: 0 to 30 cm H2O Peak Inspiratory Pressure (PIP): 20 to 80 cm H2O Trigger Sensitivity: -0.5 to -6.0 cm H2O Oxygen Input Pressure: 55 psig (-25% + 20%) (380 kPa) Safety Specifications Airway Pressure High Limit: 20 to 100 cm H2O Safety Airway Pressure Low Limit: 0H, 3 to 55 cm H2O gPM High Alarm Limit: 0H, 2 to 99 gPM Low Alarm Limit: 2 to 40 LEO Status/Alarm Indicator: Red, yellow, and green LCD/LCD and audible Environmental Operating Voltages: 100 to 240 VAC (50/60 Hz) or 12.5 to 28.0 VDC Operating Time: Internal battery 10 hours, Temperature Ranges: Operating: -25° to 40°C (13 to 120°F) with battery charging, battery discharge and AC power operation Battery Charging: 0° to 45°C (32° to 113°F) Long-term Storage: -40° to 71°C (-50.8° to 159°F) Optimal storage conditions Ambulance * D.W.EN 1780	unit	1	1,850,000.00	1,850,000.00

MA. JOSEFINA G. BELMONTE

City Mayor

Winkarckel MB BRUNO 2/18/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Justine
RUBY G. MANANGU
City Accountant

OBR : 10 - 2021 - 12 - 14244
PR Amount : 38,554,429.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2111075
Purchase Order Date: FEB 07 2022

Producing Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : 30094-21-MD-418

Company Name : EVERYDAY ENTERPRISE

Mode of Procurement : Public Bidding

Address : Angus Complex Bldg., 81-A MacArthur Highway, Divisoria City

Resolution No. : 21-PB-369

Business Type : Sole Proprietorship Registration #05564345

TIN Number : 443-138-788-000

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 : 8day/80 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Measure	QTY	Unit Cost	Amount
27	Altitude: 100m * STCA-DO-X (pending) Altitude Compensation: 2,000 to 25,000 ft. / 610 to 7,620 meters Temperature and Humidity Testing: MIL STD 810F Ingress Testing: MIL STD 810 F Shock and Vibration Testing: MIL STD 810F Altitude Testing: MIL STD 880F EMC Testing: MIL STD 461F General Size: 8.0 inches wide x 12.5 inches high x 4.5 inches deep (20.3 cm wide x 31.8cm height: 9.7 lbs. (4.4 kg) *optional 2 yrs. warranty in service and parts	unit	1	95,000.00	95,000.00
28	EMERGENCY MEDICAL CART or RESUSCITATION CART - VMT-103 Two drawers cannot be open at the same time for safety. The drawers have three different sizes of drawers for orderly management of medicine and diagnostic materials. Ergonomic handle design for easy transportation with sub table. Edges can be raised to prevent items from falling off. Table corners with small sections into which tools can be organized effectively. 125mm casters with diagonal locking system to prevent the cart from being moved inadvertently. One caster is pre-static to ensure reliable use in a hospital ward. All drawers are fully locked with only one keyhole to enhance work efficiently and prevents a drawer from being unlocked. The cart is powder coated steel with ABS cover. W500mm x L518mm x H1300mm to 1810mm including IV hanger rod. Accessories - IV pole, CPE board, Oxygen cylinder holder, waste needle disposal bottle, with 2 crash bins at the side of the ECART. 2 yrs. warranty in service and parts	unit	2	65,000.00	130,000.00

MA. JOSEFINA G. BELMONTTE

City Mayor

WARRICKLINE PATRINO 2/16/2022
Signature Over Printed Name of Supplier / Date

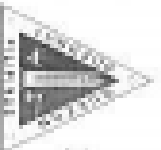
Funds Available:

RUBY G. MANANGU

City Accountant

OBR : 101- 5424 - 12- 14319

PR Amount : 35,554,428.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111075**
Purchase Order Date: **FEB 07 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : J000H-21-MD-416

Company Name : EVERYDAY ENTERPRISE

Mode of Procurement : Public Bidding

Address : Angue Complex Bldg., 81-A MacArthur Highway, Dasiao City

Resolution No. : 21-PB-589

Business Type : Sole Proprietorship Registration #09966345

Contact Number :

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 : 800-160 Calendar Days

Payment Term : Credit

Serial No.	Item	Unit of Issue	QTY	Unit Cost	Amount
29	with saturation dependent pulse tone, with pulse bar graphic; Contactless on-off switch integrated into the display area; with integrated infrared interface measurement transmittable to PC; Works with 2 AA Batteries Alkaline or rechargeable for more than 19 hours; Measures patient's SpO2 and pulse rate; with SpO2 Measuring Range of 0-100%; SpO2 Display range of 0-99%; with accuracy for children +/- 3% (70-100%) (not specified below 70%); Accuracy +/- 2% (70-100%) with pulse rate measuring range of 30-250 MIN-1 accuracy of +/- 2%; Device Dimension: 130mm x 65mm x 25mm; Weight: 150g; battery Operated 2 x AA cells (IEC LR06); Operating Voltage of 2-3 VDC (1.5) with Energy Consumption of 450mAh; with Two COLOUR LED Display, Battery Control, Low Batt. Display; with Operating time of approximately 19 hours, with complete line of SpO2 Probes Available; Finger clip Probe; 2 AA batteries and Operating Manual; Warranty: 12 months	unit	4	500,000.00	2,000,000.00
29	MONITOR PATIENTS - EDAN M800 15 inches High-Resolution TFT Display, Rechargeable Lithium Battery, Large Alarm Indicator, ST Segment Measurement, Stores 128 Groups of Arrhythmia Data, Stores 8, Reviews 168 Hours of Trend Data, Standard Configuration: ECG, HR, RESP, RRSP, SpO2, 2x TEMPR, Lithium Battery 2x IPR, Recorder, ETC2 (Side Stream) Display; At least 15 Color TFT-LCD, At least Resolution 1024x68 pixels or higher; Size and Weight: Size: at least 366mmx330mmx22mm, Power Supply: Power Voltage AC 100-240V 50/60Hz; 2 yrs. warranty in service and parts				

MA. JOSEFINA G. BELMONTE
City Mayor

MARICARINE BELMONTE 2/10/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

gennang
RUBY G. MARIANGU
City Accountant

OBR : 101 - 2021 - 12 - 14284
PR Amount : 38,554,429.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2111075
Purchase Order Date FEB 07 2012

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : JQCAH-21-MD-418
Company Name : EVERYDAY ENTERPRISE	Mode of Procurement : Public Bidding
Address : Angas Complex Bldg. 81-A Weather Highway, Dasiao City	Resolution No : 21-PB-368
Business Type : Sole Proprietorship Registration #03964345	TIN Number : 2443-138-720-000
	Contact Number :

Simladam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sep 100 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Measure	QTY	Unit Cost	Amount
30	LAPAROSCOPE TOWER AND INSTRUMENTS - (G.M.V.) Consist of: Camera Control unit •Lens Mount C mount •Image Sensor 3 x 1/3-inch CMOS •Effective Pixels: 6 mega pixels •Optical scheme: RGB prism •Scanning system: Progressive Scan •Sensitivity: < 0.5 Lux •Aspect Ratio: 16/9(H: 9/16) •Surgery Projector - 34 •Output video signal: HD Output HD-SDI/3G-HDMI (12line) •CIN (12line): 1920 x 1080p 59.94 / 50 FPS 1920 x 1080i 59.94 / 50 FPS •SD Outputs: Y/C Composite •Remote Control: RS-232C, Bluetooth •Keyboard Input •Accessory Ports - 2 (for compatible printer or recorder) Camera Head - 3 CMOS •Progressive Scan 1/3 inches" x 3 •Programmable 3 buttons on head •Digital Zoom and optional optical zoom •Detachable C-mount for use of different couplers such as beam splitter, zoom coupler, use on surgical operating microscopes •Cable length: 3m (5m as optional) •Sensor Weight: 150gm Electro surgical unit •At least 350 Watts Pure Cut •Simultaneous activation by two surgeons •Use in monopolar endoscopy under liquid •Use in operative flexible endoscopy	unit	1	12,000,000.00	12,000,000.00

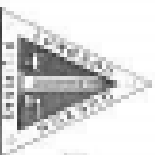
K
MA. JOSEFINA G. BELMONTE
City Mayor

pk
PROSECUTIVE GENERAL
Signature Over Printed Name of Supplier / Date

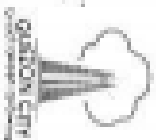
Funds Available:

gmsang
RUBY G. MANANGU
City Accountant

OBR : 114-1014-13 - 14214
PR Amount : 38,564,429.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
21111075

Purchase Order Date: FEB 07 2022

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : QCGH-21-40-418

Company Name : EVERYDAY ENTERPRISE

Mode of Procurement : Public Bidding

Address : Angas Complex Bldg. 61-A MacArthur Highway, Davao City

Resolution No. : 21-PB-366

Business Type : Sole Proprietorship Registration #05984345

TIN Number : 443-138-788-000

Contact Number :

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 : 300/150 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Measure	QTY	Unit Cost	Amount
	• Bipolar coagulation and sealing of big vessels • Bipolar cut and bipolar endoscopic cut in saline solution • Self-diagnose system - by microprocessor with auto check at the switching on and continuous control during the functioning • Must be manufactured within 67 countries • Neutral electrode control - by specific circuit with accurate signal (loud and intermittent), luminous alarm signal and visualization of the ERROR CODE • Dimensions: 38 x 35 x 17cm, (LxWxH) • Weight: 15-17 kg • Radar activation by foot switch • Used-55AUHG current: activation by foot-switch with automatic deactivation • Output circuit: "Beeping out" • Insulated from earth at the high and low frequencies, protected against the use of the defibrillator). - Light Source • Lifespan: Approx. 50000 hrs. • Color Temperature: 60000 K • Intensity Control: Touch Buttons • Intensity Indication: Bar Graph • Rel. Humidity: < 90% non-condensing • Voltage/Current: 100 - 240 V AC • Frequency: 50 / 60 Hz • Operating temperature: + 10° to 35 °C • Storage temperature: + 10° to 40°C • Protection degree: IP x 1 • Medical product class: I, BF Type • Dimensions (w x h x d): 300 x 74 x 360 mm • Weight: Approx. 4.5 kg • Applied Standard: IEC 60601-1				

MA. JOSEFINA G. BELMONTE

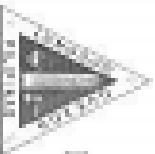
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : M1-2021-12-14284
PR Amount : 35,554,428.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2111075
Purchase Order Date: FEB 07 2022

Procuring Unit :	QUEZON CITY GENERAL HOSPITAL	Project Number :	QCCH-21-MD-418
Company Name :	EVERYDAY ENTERPRISE	Mode of Procurement :	Public Bidding
Address :	Angus Complex Bldg. 81-A Maunabo Highway, Quezon City	Resolution No :	21-PB-059
Business Type :	Sole Proprietorship Registration #05984345	TIN Number :	2443-138-788-000
SinhMadam:		Contact Number :	

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Every (50) Calendar Days

Payment Term : Cash

Serial No.	Item	Unit of Measure	QTY	Unit Cost	Amount
	LED MONITOR •At least 27 inches (68cm) •Panel Size/Type: 27 inches TFT active matrix IPS-LCD, anti-glare and hard coated •Maximum Resolution: 1920 x 1080 •View angle: 178° (H), 178° (V) •Signal input: DVI, VGA, Composite-Video, S-Video •Dimension (w* h* d): 660 x 435 x 60mm •Active area: 597.9 x 356.3mm •Weight without accessory: 1.8kg •Mounting: built-in VESA - 100 interface extended mounting solutions available as accessories •Power consumption: 80 W DC DC2 Insulator •Gas Flow: 0.1-30ml/h •Pressure Setting: 3-30 mmHg •Voltage: 100-240 VAC •50/60 Hz •Power Consumption: 55 VA •100 VA with warmer •100 VA with smoke evacuation •Protection Class: I •Protection Symbol: G2 with Insulation Filter •Weight Approx.: 8.2 kg •Operating environment: 10-40°C •30-70% humidity •70-106 Kpa Trolley •Endo arm trolley with 5 shelves, drawer, handle, Sucker strip 6-way, 4 swivel lockable wheels, monitor arm & monitor no cover on shelves, with counter weights, total height 5437 mm, width 900 mm				

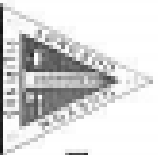
MA. JOSEFINA G. BELMONTÉ
City Mayor

Signature
Signature Over Printed Name of Supplier / Date

Funds Available:

Signature
RUBY G. MANANGU
City Accountant

OBR : N0 - 2021 - 12 - 14 284
PR Amount : 26,854,429.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
21111075

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : JQC00H-21-MD-418

Company Name : EVERYDAY ENTERPRISE

Mode of Procurement : Public Bidding

Address : Angus Complex Bldg. 81-A MacArthur Highway, Davao City

Resolution No. : 21-PB-369

Business Type : Sole Proprietorship Registration #05864346

TIN Number : 943-138-788-000

Contact Number :

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 : 5 ng/201 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Measure	QTY	Unit Cost	Amount
	• Main Cord • DM-D Cable • Composite Cable • S-Videos Cable • User Manual CD Claw grasping forceps, Ø 10 mm, WL 340 mm, handle with returning spring TC Endo needle holder Ø 5 mm, LEFT 2 branch PISTOL handle, light weight ergonomic, LL riving channel, WL 33 cm TC Endo needle holder Ø 5 mm, RIGHT 2 branch PISTOL handle, light weight ergonomic, LL riving channel, WL 33 cm SI distal handle with 2 way valves for adaptor tubes Adaptable SI tube with 4 holes Ø 5 mm Right angle electrode, monopolar, with HF-connector & lateral suction / flush-port, Ø 5 mm, WL-340 mm Ballpoint electrode, monopolar, with HF-connector & lateral section or flush-port, Ø 5 mm, WL 340 mm High frequency cable, monopolar, male / female, 3 m length Handle for bipolar coagulation forceps, detachable and rotatable Ø 5 mm Sheath 340 mm for bipolar coagulation forceps, detachable and rotatable Ø 5 mm Bipolar grasping forceps, curved, WL 340 mm, detachable & rotatable Ø 5mm Maryland dissector, curved, WL-340 mm, detachable & rotatable Ø 5 mm (INSERT ONLY) - one (1) pc HF cable, reusable, autoclavable, 134°C, bipolar forceps cable, 5 m, flat plug, inservational models, 2-pole Sputula electrode monopolar with HF connector & lateral section				

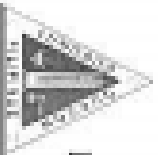
MA. JOSEFINA G. BELMONTÉ
City Mayor

MARILYN L. BALANO *2/18/2022*
Signature Over Printed Name of Supplier / Date

Funds Available:

gms
RUBY G. MANANGU
City Accountant

OGR : 00 - 1021 - 12 - 14214
PR Amount : 38,554,429.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111075**
Purchase Order Date: FEB 07 2022

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : JQCAH-21-MO-418

Company Name : EVERYDAY ENTERPRISE

Mode of Procurement : Public Bidding

Address : Angus Complex Bldg. 81-A, MacArthur Highway, Davao City

Resolution No. : 21-PB-389

Business Type : Sole Proprietorship Registration #05984345

TIN Number : 443-138-788-000

Contact Number :

Remarks:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Push port Ø 5mm, WL 45 cm Filters for Irrigators (set of 5 pcs) DISSECTING & GRASPING forceps blunt Ø 5mm double action, with HF connection 360° rotatable & detachable, WL 33 cm complete with handle without ratchet DOLPHIN dissecting & grasping forceps Ø 5 mm, double action, HF connection 360° rotatable & detachable, WL 33 cm complete with handle without ratchet PALMER dissecting forceps 90° angle WL Ø 5 mm, double action, HF connection 360° rotatable & detachable, WL 33 cm complete with handle without ratchet ALLIGATOR grasping forceps, Ø 5 mm double action, HF set connection 360° rotatable & detachable, WL 33 cm complete with handle without ratchet KELLY grasping forceps Ø 5 mm double action, with HF connection 360° rotatable & detachable, WL 33 cm complete with handle without ratchet CLEVERE DUCK RLL dissecting & grasping forceps Ø 5 mm, with HF connection 360° rotatable & detachable, WL 33 cm complete with handle with ratchet METZ NIKUM scissors strong curved, Ø 5mm double action, with HF connection 360° rotatable & detachable, WL 33 cm complete with handle without ratchet Multiple function trocar sleeve Ø 5.5 mm manual opening lever with stopcock complete with obturator pyramidal Multiple function trocar sleeve Ø 11 mm manual opening lever with stopcock complete with obturator pyramidal Hasson AUTOMATIC TROCAR, complete, Ø 11.0 mm, with safety trocar, stopcock and trocar manifold with blunt tip Trocar washer, Ø 11, 0 mm outer Trocar washer, Ø 11, 0 mm inner				

MA. JOSEFINA G. BELMONTE

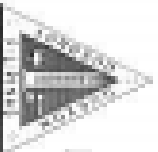
City Mayor

Signature
Signature Over Printed Name of Supplier / Date

Funds Available:

Signature
RUBY G. MANANGU
City Accountant

OBRA : MO-2021-12-14 204
PR Amount : 26,054,429.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111075**
Purchase Order Date: FEB 07 2011

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : J00CH-21-MD-418
Company Name : EVERYDAY ENTERPRISE	Mode of Procurement : Public Bidding
Address : Angas Complex Bldg. 81-A, McArthur Highway, Dasas City	Resolution No : 21-JPB-358
Business Type : Sole Proprietorship Registration #03964345	TIN Number : 2443-138-788-000
	Contact Number :

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Every 150 Calendar Days

Payment Term : CASH

Stock No.	Item	Unit of Measure	QTY	Unit Cost	Amount
	Trocot washer, Ø 5, 5 mm outer Trocot washer, Ø 5, 5 mm inner Wire basket stainless steel with cover for autoclaving 450 x 80 x 60 mm with silicone bands for 330 mm long optics Aluminum container 560x280x200 mm for the wire baskets lid perforated, 385x368mm, silver 2 yrs. warranty in parts and service				
31	SUCTION MACHINE - RUWEIL 7A 238 250W 1/3 HP, Vacuum: 10,720 mmHg, Max. Flow: 80L/min. Capacity: 3000cc, knob control regulator and foot switch with air pressure type Consist of: Suction tube (S) 180 cm Suction tube (L) 180 cm Suction catheter Foot switch Filter (L) 2 yrs. warranty in parts and services	unit	1	150,000.00	150,000.00
32	Fiber optic light Carrier - GRAYAL for use with laryngoscopes	pc	1	75,000.00	75,000.00
33	Anterior Commissure Laryngoscope - GRAYAL large triangle shaped, with right and left side channels for use with fiber optic light, or suction tube for evacuation of vapor, length 17cm, large size, (wide lumen model for special cases) similar to RUDEBT type	pc	1	60,000.00	60,000.00
34	Anterior Commissure Laryngoscope - GRAYAL medium triangle shaped, with right hand left side channels for use with fiber optic light, or suction tube for evacuation of vapor, length 17cm, medium, universal size (most commonly used laryngoscope) similar to RUDEBT type	pc	1	57,000.00	57,000.00

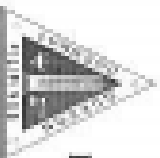
MA. JOSEFINA G. BELMONTE
City Mayor

WARRICKA RINE *OK*
Signature Over Printed Name of Supplier / Date
2/10/2011

Funds Available:

Accounting
RUBY G. MANAWGU
City Accountant

OOR : 111 - 2021 - 12 - 14284
PR Amount : 35,554,428.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2111075
Purchase Order Date: FEB 07 2021

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : J005H-21-MD-418

Company Name : EVERYDAY ENTERPRISE

Mode of
Procurement : Public Bidding

Address : Angas Complex Bldg, B-4, MacArthur Highway, Dasiao City

Resolution No. : 21-PB-088

Business Type : Sole Proprietorship Registration #05964345

TIN Number : 2443-138-700-000

Contact Number :

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Measure	QTY	Unit Cost	Amount
35	Needle Holder for pharyngotomy and orodentarygeal - GIMMI angled 90 degrees to the right small model, microsurgery, with ratchet, sheath diameter 3mm, jaws size 2x4 mm, angled 90 degrees to the right, with clamping connector, working length 20cm similar to FENLAND type	pc	1	30,000.00	30,000.00
36	Needle Holder for pharyngotomy and orodentarygeal - GIMMI angled 90 degrees to the left small model, microsurgery, with ratchet, sheath diameter 3 mm, jaws size 2x4 mm, angled 90 degrees to the left, with clamping connector, working length 20cm similar to FENLAND type	pc	1	25,000.00	25,000.00
37	Knife - GIMMI oval, straight working length 23 cm similar to KLEINSASSER	pc	2	25,000.00	50,000.00
38	Knife - GIMMI oval, angled 45 degree working length 23 cm similar to KLEINSASSER type	pc	1	25,000.00	25,000.00
39	Knife - GIMMI sickle-shaped curved, pointed working length 23 cm similar to KLEINSASSER type	pc	1	25,000.00	25,000.00
40	Knife - GIMMI straight cut, pointed working length 23 cm similar to KLEINSASSER type	pc	2	25,000.00	50,000.00
41	Knife - GIMMI golf club-shaped curved, round, working length 23 cm similar to KLEINSASSER type	pc	1	25,000.00	25,000.00
42	Hook - GIMMI blunt, angled 90 degrees, with probe end, length 5mm, working length 23 cm similar to KLEINSASSER type	pc	1	25,000.00	25,000.00

MA. JOSEFINA G. BELMONTE

City Mayor

Subscribed and attested

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OSR : 101 - 2024 - 12 - 14231

PR Amount : 26,024,425.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2111075**
Purchase Order Date: FEB 07 2022

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: JOCCH-21-MD-418
Company Name	: EVERYDAY ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: Angas Complex Bldg. 81-A Maunabo Highway, Davao City	Resolutor No.	: 21-PB-059
Business Type	: Sole Proprietorship Registration #05984345	TIN Number	: 9443-138-788-000
		Contact Number	:

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 : Sep 160 Calendar Days

Payment Term : Cash

Serial No.	Item	Unit of Measure	QTY	Unit Cost	Amount
43	Forceps - GIMMI curved to right, with 2mm clipped jaws, with cleaning connector, working length 23cm	pc	1	25,000.00	25,000.00
44	Hook - GIMMI bent, with probe end, working length 23 cm similar to KLEINSASSER type	pc	1	25,000.00	25,000.00
45	Intorlier - GIMMI working length 23 cm similar to KLEINSASSER type	pc	1	25,000.00	25,000.00
46	Suction respiratory - GIMMI working length 23cm similar to KLEINSASSER type	pc	2	25,000.00	50,000.00
47	Cotton Carrier - GIMMI for endomyrial microsurgery working length 25cm, straight	pc	1	25,000.00	25,000.00
48	Dressing Forceps - GIMMI with oval alligator jaws, medium, special matt finish with cleaning connector, working length 22 cm, similar to Laryngoforce II	pc	1	25,000.00	25,000.00
49	Grasping Forceps - GIMMI w/ dual, fenestrated alligator jaws, with suction channel to remove LASER vapors large, special matt finish, with cleaning connector, working length 23cm similar to Laryngoforce II	pc	1	25,000.00	25,000.00
50	Grasping Forceps - GIMMI with triangular, fenestrated alligator jaws, with cleaning connector extra-large, special matt finish, with suction tube for LASER vapors working length 22cm, similar to Laryngoforce II	pc	1	25,000.00	25,000.00
51	Grasping Forceps - GIMMI delicate, serrated, special matt finish, with cleaning connector working length 22 cm, similar to Laryngoforce II	pc	1	25,000.00	25,000.00
52	Ligature needle - GIMMI curved to left, working length 23cm similar to KLEINSASSER type	pc	1	25,000.00	25,000.00

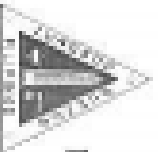
MA. JOSEFINA G. BEDMONTE
City Mayor

WILMA CARLINA BRUNO c/o/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 171 - 2021 - 12 - 14234
PR Amount : 38,556,429.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
21111075
Purchase Order Date: FEB 07 2022

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-21-WD-418
Company Name	: EVERYDAY ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: Angue Complex Bldg., 18-A MacArthur Highway, Dasmar City	Resolution No.	: 31-PR-169
Business Type	: Sole Proprietorship Registration #05984345	TIN Number	: 943-138-788-000
		Contact Number	:

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 : Every 301 Calendar Days

Payment Term : Credit

Goods No.	Item	Unit of Measure	QTY	Unit Cost	Amount
53	ligature needle - GIMMI curved to right, working length 23cm Kleinasser type	pc	1	25,000.00	25,000.00
54	Bellini scissors - GIMMI blade length 8mm, straight and curved to the left, working length 8cm	pc	2	25,000.00	50,000.00
55	belied scissors - GIMMI delicate curved to the right, working length 8cm	pc	1	25,000.00	25,000.00
56	Circular cutting - GIMMI 65" upturned, for frontal sinus recess diameter 3.5mm with clearing connector, working length 17 cm similar to STAMM/BERGES Punch	pc	1	25,000.00	25,000.00
57	Circular cutting - GIMMI for sphenoethmoid and choanal atresia, diameter 3.5 mm, with clearing connector, working length 18 cm similar to STAMM/BERGES Punch	pc	1	25,000.00	25,000.00
58	Each Ear Forceps - GIMMI 0.4 x 3.5mm, very fine, serrated	pc	1	25,000.00	25,000.00
59	Xenon lamp - GIMMI 180W Compatible with Leca W575 J100 Surgical Operating Microscope	pc	1	110,000.00	110,000.00
60	Each Hartmann Ear Forceps - GIMMI extra delicate, smooth, 2x6.5mm, working length 8cm 2 yrs. warranty in service and parts	pc	1	25,000.00	25,000.00
61	IV POLE SALINE STAND - GIMMI Five leg base with plastic base 5cm cantors in a stainless steel with plastic base	unit	3	7,500.00	22,500.00

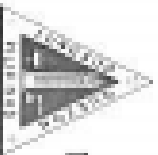
MA. JOSEFINA G. BELMONTTE
City Mayor

North CRP
Signature Over Printed Name of Supplier / Date

Funds Available:

primary
RUBY G. MANANGU
City Accountant

OBR : 101 - 2024 - 12 - 147394
PR Amount : 38,564,429.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2111075
Purchase Order Date: FEB 07 2021

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : JCSH-21-MD-418

Company Name : EVERYDAY ENTERPRISE

Mode of Procurement : Public Bidding

Address : Angas Complex Bldg. 81-A, MacArthur Highway, Davao City

Resolution No. : 21-JPB-369

Business Type : Sole Proprietorship Registration #05964345

TIN Number : 2443-138-708-000

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Measure	QTY	Unit Cost	Amount
62	PULSE OXIMETER HANDHELD - EDAN HI1008 Compact Device built for fast and reliable application and results work for all ages from infants to adults with large, easily readable 2 coloured display technology of SpO2 saturation and pulse rate with saturation dependent pulse tone, with pulse	pc	4	50,000.00	200,000.00
63	SURGEON STOOL - OEM Pneumatic operating stool with backrest height adjustment Dimension (LxW) 600mm x 600mm, total height: 930mm Weight: 10kg	pc	2	3,300.00	6,600.00
64	NECARTOSCOPIC SNARE - ORCH adjustable brightness with dimmer and have sensor to automatically turn on the light. Light frequency above 50Hz Maximum brightness: 5000cd/m2	pc	1	12,000.00	12,000.00
65	MOBILE X-RAY MACHINE (DIGITAL) - ORCH CX-310H SID Types: 100/130/180 cm Compact with bumper guards Allows fast charging and efficient battery management Multi-touch screen Capability to check images in real-time Low dose imaging Radiation exposure management	unit	1	4,500,000.00	4,500,000.00

MA. JOSEFINA G. BELMONTTE

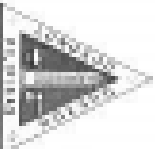
City Mayor

MA. JOSEFINA G. BELMONTTE
Signature Over Period Name of Supplier / Date

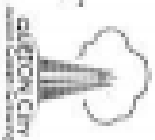
Funds Available:

Ruby G. Manangui
RUBY G. MANANGUI
City Accountant

OBR : MA - 2021 - 12 - 0114
PR Amount : 35,554,429.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2111075
Purchase Order Date: FEB 07 2012

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCCH-25-MD-418
Company Name	: EVERYDAY ENTERPRISE	Mode of Procurement	: Public Bidding
Address	: Angas Complex Bldg. 81-A MacArthur Highway, Dasiao City	Resolution No.	: 21-PB-458
Business Type	: Sole Proprietorship Registration #05964245	TIN Number	: 2443-128-788-000
SurMedam:		Contact Number	:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : 5x9 (50) Calendar Days

Payment Term : Cash

Specs No.	Item	Unit of base	QTY	Unit Cost	Amount
67	BIO SAFETY CABINET, CLASS II - BIOBASE BSC (404247) Technical Specification: 1. External Dimension (W x D x H) (MINIMUM) 1340 x 810 x 1400 mm (52.8" x 31.9" x 55.1") 2. Gross Internal Dimension (W x D x H) 1220 x 580 x 670 mm (48.0" x 22.8" x 26.4") 3. Airflow Velocity: Inflow: 0.45 m/s (89 fpm) Downflow: 0.30 m/s (60 fpm) 4. Airflow Volume: Inflow: 346 cfm (204 cfm) Downflow: 764 cfm (440 cfm) Exhaust: 346 cfm (204 cfm) 5. Filter Efficiency (%) 99.999% at 0.1 to 0.3 micron, ULPA, 85 per EST-8P-CC001.3 USA 6. Sound Emission: NGT: 60 dBA / EN: 57 DBA 7. Dimension (Main Body: Minimum 1.2 mm (0.05") / 18 gauge TG Steel with lacquer Multi-piece work tray, 1.5 mm (0.06") / 16 gauge, 53304, with glass side wall 8. Maximum Power / Current Consumption: 360 W / 2 A Universal electrical outlet 9. Net weight: (maximum) 230 kg (507.0 lbs) Technical Specification: FEATURES: 1. Permanently lubricated; centrifugal motor/ fans profile, with external rotor design. Motors selected for energy efficiency, compact design and 1st 2. Ergonomically angled front improves reach and comfort, reduces glare, frames, shattered with a mirror to clean, offers larger, unobstructed viewing area.	unit	1	900,000.00	900,000.00

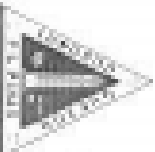
MA. JOSEFINA G. BELMONTE
City Mayor

MAFALDA RINE BRUNO
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 140 - 4424 - 12 - 14284
PR Amount : 36 694 429 20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2111075
Purchase Order Date: FEB 07 2022

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : 00004-21-MD-418
Company Name : EVERYDAY ENTERPRISE	Mode of Procurement : Public Bidding
Address : Angus Complex Bldg. 81-A Weather Highway, Dasas City	Resolution No. : 21-PB-388
Business Type : Sole Proprietorship Registration #06964345	TIN Number : 443-138-780-000
	Contact Number :

Said 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 : 5x7 (20) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	3. Robust tablet computer with key components, including fluorescent lamp, control system and located away from contamination air to permit service without decontamination. 4. Glass slide to increase brightness with maximum visibility A. Manual in English language 1. Operator's Manual- 2 copies 2. Service Manual - 2 copies 3. Parts list - 2 copies B. Training on: 1. For end-user on equipment operation manual for at least 5 Medical Technologists 2. For hospital maintenance staff on operation, preventive and corrective maintenance. C. Certification on the availability of spare parts for five (5) years after the warranty period. D. Warranty terms & conditions two (2) years for parts and one (1) year for services E. Provision of compatible AVR. F. Provision of certificate of calibration and sticker.				

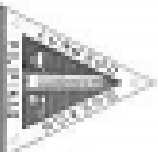
MA. JOSEFINA G. BELMONTE
City Mayor

MARICARLINE BALIANO 2/10/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 141 - 2021 - 12 - 14284
PR Amount : 35,054,429.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
21111075
Purchase Order Date: FEB 07 2022

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : 00004-21-MD-416

Company Name : EVERYDAY ENTERPRISE

Mode of Procurement : Public Bidding

Address : Angas Complex Bldg. 67-A MacArthur Highway, Quezon City

Resolution No. : 21-PB-369

Business Type : Sole Proprietorship Registration #05984245

Contact Number :

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Items	Unit of Issue	QTY	Unit Cost	Amount
68	Portable Ultrasound Machine SONOSCAPE X3 2-6 MHz Convex probe 4-9 MHz Endocavity probe 5-13 MHz Linear Probe 2-4 MHz Phased Array Probe At least 15" LCD monitor Cardiac measurement ECG Module HD recorder Dedicated Printer DVD writer Dedicated UPS Tissue harmonic imaging Full spectrum imaging Cine for at least 2,000 frames and loop review 256 shades of gray, 8 bits Digital calipers/measurement and cine memory HD 40VPR E2 board Remoteview data back-up function, image exporting and importing DICOM 3.0 with elastican and panoramic imaging Lithium-ion battery pack (5600mAh) Integrated HDD (128GB, solid state disk) Image archive integrated on DVD/RW, USB 2.0 (2 ports) Display mode: B, B+B, B-B/C, B-B/P/D, B-B/S-flow, B-C-flow, B-S-flow/PW, B-C, B-M, B-D, B-AD, B-PW, B-PD, B/D-flow, Dual Live View, Quad mode Applications: General, obstetrics, fetal heart, gynecology, urology, breast, small parts, renal, vascular, pediatric, oodometry, musculoskeletal, pediatric, etc.	UNIT	1	1,800,000.00	1,800,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Wendy Elaine P. Pineda 2/15/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : PM - 2021 - 12 - 14214
PR Amount : 38 594 429.20



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2111075

Purchase Order Date: FEB 07 2022

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : J000H-21-MD-416

Company Name : EVERYDAY ENTERPRISE

Mode of Procurement : Public Bidding

Address : Angel Complex Bldg., 87-A MacArthur Highway, Dasas City

Resolution No. : 21-PB-369

Business Type : Sole Proprietorship Registration #05964245

TIN Number : 443-128-788-000

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 : 800150 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
B9	TRANSPORT MECHANICAL VENTILATOR - COMEN V1 Specifications: Type: Volume controlled, Pressure controlled, Pressure support Spontaneous Modes: IA/PCV, IA/PCV, SIMV, PSV, PSV/NIV, CPAP Emergency modes: Automatic pre-emption of ventilation parameters with the setting of the ideal body weight (IBW) of the patient (infants and adults) Dimensions: 29x15x11 cm (length) Weight: 3.7 kg (4 kg with 2 batteries) Screen: LCD color resistive touch screen; Luminosity adjustment, Day / Night Screen display Patient categories: Adult / Infant Total volume 50 to 2000 ml Patient weight adjustable (IBW) Frequency 1 to 60 Rpm PEEP 0 to 20 cmH2O FiO2 21 to 100% I:E ratio 10 to 50 % of total time Inspiratory time 0.3 to 5 s Inspiratory flow Deactivated, 0.5 to 10 l/ Inspiratory flow Deactivated, 0.5 to 10 l/min rate trigger	unit	1	3,500,000.00	3,500,000.00

MA. JOSEFINA G. BELMONTE

City Mayor

MA. JOSEFINA G. BELMONTE
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangui
RUBY G. MANANGUI
City Accountant

OSR : #0 - 2021 - 12 - 19214
PR Amount : 38,554,429.20

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. AWARDER shall be responsible for the sourcing 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 AWARDER to comply with the same shall be a ground for cancellation of the award and purchase order issued to the AWARDER and for re-awarding the item(s) to the ALTERNATE AWARDER.
3. AWARDER 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 AWARDER. Thereafter, if the purchase order(s) remains undelivered, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDER. 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 AWARDER 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 AWARDER has not completed the
5. delivery within the extended period, the subject purchase order shall be canceled and the award for the undelivered balance withdrawn from the AWARDER. The Back-Orders 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 AWARDER. Refusal by the DEFAULTING AWARDER to shoulder the price difference shall be ground for its disaffiliation from future bids of the same items, without prejudice to the imposition of other sanctions prescribed under RA 9184 and its rules.
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 (1/10th) of one percent (1%) of the cost of the delivered goods/services scheduled for delivery for every day of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be considered 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 Question 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 precondition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial number of the imported equipment purchased should be submitted by the supplier to the Question 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 Question 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 an integral part hereof.
15. This contract shall also serve as Receipt to Proceed, no sale effect on _____ FEB 19 2017 and to expire on _____

CONFORME: Dr. M. A. C. B. B. B.
SIGNATURE OVER PRINTED NAME
Medical Sales Executive
IN THE CAPACITY OF
Feb 18, 2022
DATE

Only authorized to sign this Purchase Order for and on behalf of EVERY DAY ENTERPRISE
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 as declared in the 2004 Rules on Notarial Practice (A.M. No. 03-8-13-SC). Affiants subscribed to me before _____ with true photograph and signature appearing thereon.

Notary Public
Atty. _____
DULY NOTARIZED

Doc. No. 269
Page No. 11
Book No. 61
Series of 2001

***This Purchase Order shall be deemed invalid without NetSpend (for project amounting to \$100,000.00 and above only)

August 1975, Sec 10, Alaska, Portland.
 Maritime Forest, 1000 ft.
 Above 1000 ft. by 1000 ft.
 Elevation 1000 ft. (December 21, 1972)
 at 1000 ft. by 1000 ft.
 1100 ft. Above the 1000 ft. (March 1, 1975)
 1100 ft. Above the 1000 ft. (March 1, 1975)