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-418
Company Name	: EVERYDAY ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	:21-PB-369
		TIN Number	:443-138-788-000
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 :** Sixty (60) Calendar Days

Payment Term : Credit

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

Total Amount in Words (Pesos): Thirty-Six Million Five Hundred Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

MARIA CARINE BALLAD Feb 18 2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2021-12-14284

PR Amount : 36,554,425.20

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	:QCGH-21-MD-418
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	:21-PB-369
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 : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	STEAM STERILIZER - WG-0.6JS(D) 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 BOWIE-DICK Test, with automated programmed to preheat 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 chromo-nickel steel With certification from EN ISO 17665-1, 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 1000 Machine dimension at least 1970 x 990 x1420mm Power requirements: 220-230V or 3 phase 60Hz Additional accessories: 1) Loading cart and trolley 2) 1 roll per size, pouches for sterilization, flat & gusseted w/automated sealer Free installation of unit, Preventive maintenance quarterly and 3 yrs. warranty in service and parts.	unit	1	1,100,000.00	1,100,000.00
2	TRANSPORT STRETCHER - YRT-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	2	110,000.00	220,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARA CARLENE BALLAD 2/18/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101 - 2021 - 12 - 14284
PR Amount : 36,554,429.20

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	:QCGH-21-MD-418
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	:21-PB-369
		TIN Number	:443-138-788-000
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 :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	steel ring brakes w/ dual end activators Brake/Steer pedals- head & foot Retractable 5th steering wheel Foldable P-shape Push Bar (head/foot) integrated storage tray w/ oxygen tank holder. Locking Caster Steering- Caster size 8 inches Height range: 53-88cm (low to high range of the stretcher) W/ sliding Transfer board; 50x150cm (single person operation) Complete set of hydraulic pedals located on 2sides of gurney: (left & right). These pedals both raise and lower gurney/stretcher, provide normal & reverse Trendelenburg. Technical Specifications: Weight capacity: at least 550 lbs., Overall length: at least 210 cm, Overall width: at least 80 cm, Side rail: 6-pillar (at least 145 cm), Side rail height above deck: at least 38cm, Minimum back adjustment: 90° 2 yrs. warranty in service and parts				
3	TRANSFER STRETCHER - YRT-T02-1 with caster brakes (seesaw 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 training, with 3 years' warranty parts and service including preventive maintenance quarterly. 2 yrs. warranty in service and parts	unit	2	100,000.00	200,000.00
4	EMERGENCY CART - YRT-T03 5 drawers and 1 spacious 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. BELMONTE
City Mayor

MARA CARLINE BALLAD 2/10/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
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 2022

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-21-MD-418
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No	:21-PB-369
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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	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				
5	HOSPITAL BED - YRT H17-1 Manual 3 crank back raise, knee raise, height adjustment (3 crank type only), leg angle adjustment, torque release handle, 125mm single wheel caster, diagonal locking system, 4 columns folding side rails, accessory rails, under storage space, angle indicator, auto locking head/foot board, luxury medium oak laminated board. Accessories: Assist bar, 6 columns folding bed side rail, 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	10	40,000.00	400,000.00
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. 3/16x 1 1/4 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	7,000.00	350,000.00
7	I.V STAND - OEM 4 hooks adjustable height Cross knob for height adjustment; 7/8 inches O.D / 5/8 inches I.D. Stainless rectangular tube base	unit	50	2,000.00	100,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARA CARLINE BALLAO 2/18/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 111 - 2022 - 12 - 14284

PR Amount : 38,554,429.20

4

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-418
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No	:21-PB-369
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 :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	20 inches wide and mounted on sturdy 2 inches' rubber caster wheels. (2 w/ brake & 2 w/o) 51 1/2 inches ~ 84 inches				
8	DROPLIGHT / GOOSENECK LAMP - OEM w/ height adjustment, iron base (heavy duty), chromed, 24cm flexible arm w/ bulb.Min. 135cm length, Max 175cm length	unit	4	3,000.00	12,000.00
9	NEBULIZER COMPRESSOR - DRx-KJR-002G high quality, low-noise aerosol compressor with user friendly design. Compact design with rounded corners, integrated carrying handle with storage compartment and built-in nebulizer holder. 5ml capacity.	unit	15	6,000.00	90,000.00
10	WHEELCHAIR - INDOPLAS SWC101 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. 2 yrs. warranty in service and parts	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

MARA CARINE BALLAO 3/8/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
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 0 7 2022

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	;QCGH-21-MD-418
Company Name	: EVERYDAY ENTERPRISE	Mode of Procurement	;Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	;21-PB-369
		TIN Number	;443-138-788-000
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 :** Sixty (60) Calendar Days

Payment Term : Credit

Stock 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+ %10, Max. free Air Flow Rate: 15/30 LPM+-%10, Noise Level: <50dB, Includes: Silicone tube, Catheter Adaptor, 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	164	2,500.00	410,000.00
14	HOSPITALTYPE SURGICAL ASPIRATOR - YUWELL 7A-23B Compressor: Oil less piston pump, Voltage: 230 VAC/ 60 Hz. Power consumption: 500 watts, Max. Free air flow: 60 lt/min 90lt/min, Max. Vacuum: -700mmHg/0.93 Bar, Noise level: 50dB, Collection jar: 5lt, Weight (Gross/Net): 32kg/ 25kg, Mobile stand: w/ four – anti-static castors, two of which are w/ break. Dimension w/ trolley(L/W/H) 46x52x94cm, Device body: Plastic, Stand body: Anti-static painted metal. Vacuum entrance: Double, Left Right jar change: w/ electronic button, Float system: Yes, Hydrophobic filter: Yes, Foot pedal: Optional, Standard: ISO 10079-1, Includes: Silicone tube, Catheter Adaptor, Hydrophobic filter. 2 yrs. warranty in service and parts	unit	5	10,000.00	50,000.00
15	MONITOR FETAL (Cardio Tocometer) - EDAN F3 Operating frequency: Approx. 2.0 MHz +/- 10%;	unit	1	180,000.00	180,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARA CAR ??? BALLAD 2/18/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101 - 2022 - 02 - 14289

PR Amount : 36,554,429.20

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111075**

Purchase Order

Date: FEB 0 7 2022

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-21-MD-418
Company Name	: EVERYDAY ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	:21-PB-369
		TIN Number	:443-138-788-000
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 :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	FHR Range: Approx. 5-210 bpm; Ext. Toco Range- 0-100 relative units; UA Range:0-100 mmHg; Recorder paper speeds: 1, 2 or 3 cm/min. Annotation: Monitoring mode, HR, Contractions, Fetal movement: Time of day, date and paper speed 2 yrs. warranty in service and parts				
16	GLUCOMETER - MEDIME Auto-Coding 1 Glucose Monitor (with Batteries)/ User's Manual, requires no coding prior to use, for easy & fast testing, Alternate tests sites: forearm, upper arm or base thumb., Accurate Test Results available in as little as 5 seconds., Requires only 0.6 ml of blood	unit	5	2,000.00	10,000.00
17	FETAL DOPPLER - SONOTRAX BASIC A mini audio doppler weight: 295grms, output:500MWrms, battery operated, w/ waterproof audio doppler probe, UK mfr	unit	2	35,000.00	70,000.00
18	NEBULIZER - DRx KJR-602G Nebulizer Machine, heavy duty, weight: 7.1 lbs., size: 6.3 x 10.1 x 10.5, max. comp. pressure: 30psi or greater free airflow 9.1pm or greater, operating pressure: 12-18psi, sound level:51dBA, compressor type: diaphragm, electrical requirement: 115AC, 60Hz 2 yrs. warranty in service and parts	unit	10	10,000.00	100,000.00
19	DEFIBRILLATOR - EMTEL DEFIMAX PLUS Defibrillator: Manual, Manual synch, AED, AED mode (child mode). Output Energy (with loading of 50) External paddles - 1-270 joules selectable, Internal Paddles 2-50 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. BELMONTE
City Mayor

MARACARLINE BALLAO 2/10/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 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 2022

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-21-MD-418
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	:21-PB-369
		TIN Number	:443-138-788-000
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 :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	VF/VT analysis. Internal Discharge.TTR detection. Discharge energy detection. Transcutaneous Pacing - Demand/Fixed Mode. ECG - Induction Disposal pad, external internal pads, 3/6 leads, external ECG input. Pacemaker Rejection. Display: 6.5-inch color TFT-LCD. Waveform indications, Numeric 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, charging start recording. Report Recording-defibrillator report, alarm report, event report, VF analysis report, Trend report, periodic list 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 12V. 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				
20	SPHYGMOMANOMETER - Heavy Duty - BAXTEL Measurable Range 0-300mmHg/Scale, Diameter: 140mm, Needle length Cuff Nylon 15x54cm (Blue) with measurement	unit	5	5,000.00	25,000.00
21	LARYNGOSCOPE (MAC AND MILER BLADES) - OLTEN Fiber Optic Powerful LED illumination for 2.5V/3.5V battery handles, High performance durable fibres (rest result for 1,200 autoclave cycles), illumination power of the LED	unit	4	90,000.00	360,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARA CARINE BALLAD 2/18/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101-2022-12-1424

PR Amount : 36,554,429.20

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	:QCGH-21-MD-416
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No	:21-PB-369
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 :** Sixty (60) 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-on/Li-Batteries, Range of Blades sizes 00-5 (MAC and Miller), Two different blade versions (available as Macintosh and Miller), Optimum blade design for easy intubation and improved throat laser-welded, corrosion to refit w/o tooling 2 yrs. warranty in service and parts				
22	PUMP INFUSION - BIOUGHT P600 Preferably Made in JAPAN, Specifications: Pumping System: Peristaltic finger Delivery Rate: Infusion sets: 15, 19 or 20 drops /ml 3. to 300mL/h (1ml/h steps) 1 to 75 drops/min (1 drop/min steps), Infusion sets: 60 drops/ml 3. to 100mL/h (1ml/h steps) 1 to 100 drops/min (1 drop/min steps), Accuracy: "mL/h" control mode: ±10% (Using water or Sodium Chloride Solution and the recommended infusion set) Drops/min control mode: ±2% (10 minutes after the start of infusion, and after solution drops more than 500 times) Volume Delivered: 0 to 9,999mL, Delivery limit range: 0 to 9, 999 mL, (1mL steps). "--" (Delivery limit free) 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 - KINLEE YRBB-20 Infant, max weight capacity 20 kg, Size: 69cm x 33cmx20cm Digital	unit	2	3,000.00	6,000.00
24	SUCTION MACHINE PORTABLE - INDOPLAS potable, 1L collecting bottle, with air filter, vacuum adjustment and vacuum gauge	unit	3	50,000.00	150,000.00
25	SUCTION MACHINE - YUWELL 7A-23B Dimensions: 550x520x955mm, Weight: 35 kg, Packing dimensions: 630 x630x 1080mm, Power Specifications: Power consumption: 0.9A, 0.14kW,	unit	1	90,000.00	90,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARACARINE BALLAO 3/18/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101 - 2021 - 12 - 14284

PR Amount : 36,864,429.20

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-418
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	:21-PB-369
		TIN Number	:443-138-788-000
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 : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	Rated voltage: 220V, Rated current: 50Hz, Motor speed 1400rpm, Equipment: - Specific Characteristics: 3 and 5 L single/double bottle combinations, Available for canister system, 0-680/730 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, Quite operation. Maintenance and oil free piston 2 yrs. warranty in service and parts PORTABLE VENTILATOR WITH CPV MODE - COMEN V3 CPAP and Bi Breath Target: Volume and pressure Special Functions: Plateau Pressure*, Manual Breath, Apnea Back Up, Oxygen In Use, Inverse Ratio *Flow Rate: 0 to 100 LPM @40 H2 O Breath Rate: 0 to 80 BPM Tidal Volume: 50 to 2000 ml ATPD +/- 10% of setting Inspiratory Time: 0.3 to 5.0 seconds I: E Ratio: 1:99 to 4.0:1.0 FiO2: 21 to 100% +/- 3% of full scale +/- 10% of setting PEEP: 0 to 30 cm H20 Peak Inspiratory Pressure (PIP): 10 to 80 cm H2 O Trigger Sensitivity: -0.5 to -6.0 cm H2 O Oxygen Input Pressure: 55 psig (-25%; + 20%) (380 kPa) Safety Specifications Airway Pressure High Limit: 20 to 100 cm H2 O values Airway Pressure Low Limit: Off, 3 to 35 cm H2 O BPM High Alarm Limit: Off, 2 to 99 BPM Low Alarm Limit: 2 to 40 LED Status/Alarm Indicator: Red, yellow, and green LCD/LED adjustable 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 49°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: -46° to 71°C (-50.8° to 159°F) Optimal storage conditions Ambulance: * DIN-EN 1789	unit	1	1,800,000.00	1,800,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARICARL NE BALLAD 2/18/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2022 - 12 - 14289
PR Amount : 36,554,429.20

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	:QCGH-21-MD-418
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement	:**Public Bidding**
Address	: Argus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	:21-PB-389
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 :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Airworthiness * RTCA-DO-X (pending) Altitude Compensation: -2,000 to 25,000 ft. (610 to 7,620 meters Temprature and Humidity Testing: MIL STD 810F Ingress Testing: MIL STD 810 F Shock and Vibration Testing: MIL STD 810F Altitude Testing: MIL STD 810F 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 Weight: 9.7 lbs. (4.4 kg) *optional 2 yrs. warranty in service and pats				
27	EMERGENCY MEDICAL CART or RESUSCITATION CART - YRT-703 Two drawers cannot be open at the same time for safety. The dividers have three different sizes of drawers for orderly management of medicine and diagnostic materials. Ergonomic handle design for easy transformation with sub table. Edges can be raised to prevent items from falling off. Table comes 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 anti-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. W900mm x L538mm x H1300mm to 1810mm including IV hanger rod. Accessories - IV pole, CPR board, Oxygen cylinder holder, with needle disposal bottle, with 2 trash bins at the side of the ECART. 2 yrs. warranty in service and pats	unit	1	95,000.00	95,000.00
28	PULSE OXIMETER HANDHELD - EDAN H100B Compact Device Built for fast and reliable application and results; Works for all ages from infants to adults; with large, easily readable, 2 coloured display technology of SPO2 Saturation and pulse rate;	unit	2	65,000.00	130,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARRICARINE BALLAO 2/18/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101 - 2021 - 12 - 14,384

PR Amount : 36,554,429.20

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	:QCGH-21-MD-418
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	:21-PB-389
		TIN Number	:443-138-788-000
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 :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	with saturation dependent pulse tone, with pulse bar graph; 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%]/Adults: +/-2% [70-100%] with pulse rate Measuring Range of 30-250MIN-1 accuracy of +/-2%; Device Dimension: 130mm x 65mm x 25mm, Weight: 130G; Battery Operated 2 x AA cells (IEC LR06); Operating Voltage of 2.2-3 VOLTS; with Energy Consumption of 400MW; with two coloured 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				
29	MONITOR PATIENTS - EDAN iM80 15 inches High-Resolution TFT Display, Rechargeable Lithium Battery, Large Alarm Indicator, ST Segment Measurement, Stores 128 Groups of Arrhythmia Data, Stores & Reviews 168 Hours of Trend Data, Standard Configuration : ECG, HR, RESP, NIBP, SpO2, 2x TEMP, Lithium Battery 2x IBP, Recorder, EtCO2 (Side Stream) Display: 'At least 15 Color TFT-LCD, 'At least Resolution 1024x68 pixels or higher' Size and Weight: Size: at least 366mmx330mmx162mm. Power Supply: Power Voltage AC 100-240V 50/60Hz 2 yrs. warranty in service and parts	unit	4	500,000.00	2,000,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARIA CARINE BALLAD 2/10/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101 - 2404 - 12 - 14284
PR Amount : 36,554,429.20

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	: QCGH-21-MD-418
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement	: Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	: 21-PB-389
		TIN Number	: 443-138-788-000
Business Type	: **Sole Proprietorship Registration #05864345**	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 Issue	QTY	Unit Cost	Amount
30	LAPAROSCOPIC TOWER AND INSTRUMENTS - G.MMI 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(H) :9(V) •Surgery Presets - 14 •Output Video Signal: HD Output HD-SDI/3G-HDI (2Lines) •DVI (1Line): 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 COMS •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: 160gm 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

MA. JOSEFINA G. BELMONTE
City Mayor

MARACARINE BALLAD 2/10/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101-2021-12-19284
PR Amount : 36,554,429.20

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	:QCGH-21-MD-418
Company Name	: EVERYDAY ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	:21-PB-369
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 : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	•Bipolar coagulation and sealing of big vessels •Bipolar cut and bipolar endoscopic cut in saline solution •Self-diagnosis system - by microprocessor with auto check at the switching on and continuous control during the functioning •Must be manufactured within G7 countries •Neutral electrode control - by specific circuit with acoustic signal (loud and intermittent), luminous alarm signal and visualization of the ERROR CODE. •Dimensions: 38 x 35 x 17cm, (LxDxH) •Weight: 15-17 kg •Bipolar activation by foot switch •Vessel-SEALING current: activation by foot-switch with automatic deactivation •Output circuit: "floating 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: 1, 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

MARACARINE BALLAD 2/10/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2021-12-14284
PR Amount : 35,554,429.20

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	:QCGH-21-MD-418
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No	:21-PB-369
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 :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	LED Monitor •At least 27 inches (69cm) •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 336.3mm •Weight without accessory: 14kg •Mounting: built-in VESA -100 interface extensive mounting solutions available as accessories •Power consumption: 80 W DC CO2 Insufflator •Gas Flow: 0.1-30min •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: CF with insufflation 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, Socket strip 6-way, 4 swivel lockable wheels, monitor arm & monitor holder on Shelve, with counter weights, total height 1437 mm, width 500 mm				

MA. JOSEFINA G. BELMONTE
City Mayor

MARA CARLINE BALLAO 3/18/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101 - 2021 - 12 - 14,384

PR Amount : 36,554,429.20

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	:QCGH-21-MO-418
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	:21-PB-369
		TIN Number	:443-138-788-000
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 :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	•Main Cord •DVI-D Cable •Composite Cable •S-Video Cable •User Manual CD Claw grasping forceps, Ø 10 mm, WL-330 mm, handle with retaining spring TC Endo needle holder Ø 5 mm, LEFT 2 branch PISTOL handle, light weight ergonomic, LL rinsing channel, WL 33 cm TC Endo needle holder Ø 5 mm, RIGHT 2 branch PISTOL handle, light weight ergonomic, LL rinsing channel, WL 33 cm SI pistol 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 suction 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, international models, 2-pole Spatula electrode monopolar with HF connector & lateral suction				

MA. JOSEFINA G. BELMONTE
City Mayor

MARA CARLINE BALLAO 2/18/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101 - 2021 - 12 - 14234
PR Amount : 36,554,429.20

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	:QCGH-21-MD-418
Company Name	: EVERYDAY ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	:21-PB-369
		TIN Number	:443-138-789-000
Business Type	: Sole Proprietorship Registration #05064345	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 Issue	QTY	Unit Cost	Amount
	flush port Ø 5mm, WL-45 cm				
	Filters for insufflators (set of 5 pcs)				
	DISSECTING & GRASPING forcep blunt Ø 5mm double action, with HF connection 360° rotatable & detachable, WL 33 cm complete with handle without ratchet				
	DOLPHIN dissecting & grasping forcep Ø 5 mm, double action, HF connection 360° rotatable & detachable, WL 33 cm complete with handle without ratchet				
	MIXTER dissecting forceps 90° angled 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				
	CLEEVE DUCK BILL dissecting & grasping forceps Ø 5 mm, with HF connection 360° rotatable & detachable, WL 33 cm complete with handle with ratchet				
	METZENBAUM 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 suture holder, stopcock and trocar mandrin with blunt tip				
	Trocar washer, Ø 11, 0 mm outer				
	Trocar washer, Ø 11, 0 mm inner				

MA. JOSEFINA G. BELMONTE
City Mayor

MARAORLINE BALLAD 2/18/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2022-12-14 209

PR Amount : 36,554,429.20

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	:QCGH-21-MD-418
Company Name	: EVERYDAY ENTERPRISE	Mode of Procurement	:Public Bidding
Address	; Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No	;21-PB-369
Business Type	: Sole Proprietorship Registration #05864345	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 :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Trocar washer, Ø 5, 5 mm outer Trocar 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 580x280x200 mm for the wire baskets Lid perforated, 585x368mm, silver 2 yrs. warranty in parts and services				
31	SUCTION MACHINE - YUWELL 7A-23B 250W 1/3 HP, Vacuum: 10-720 mmHg, Max. Flow: 80L/min, Capacity: 3000cc, Knob control regulator and foot switch which is 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 - GIMMI for use with laryngoscopes	pc	1	75,000.00	75,000.00
33	Anterior Commissure Laryngoscope - GIMMI 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 RUDERT type	pc	1	60,000.00	60,000.00
34	Anterior Commissure Laryngoscope - GIMMI 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 RUDERT type	pc	1	57,000.00	57,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARRICARINE BALLAD 2/18/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101 - 2022 - 12 - 14284

PR Amount : 36,554,429.20

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	:QCGH-21-MD-418
Company Name	: EVERYDAY ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	:21-PB-389
		TIN Number	:443-138-788-000
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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
35	Needle Holder for phonosurgery and endolaryngeal - GIMMI angled 90 degrees to the right small model, microsurgery, with rachet, sheath diameter 3mm jaws size 2x4 mm, angled 90 degrees to the right, with cleaning connector, working length 20cm similar to FEHLAND type	pc	1	30,000.00	30,000.00
36	Needle Holder for phonosurgery and endolaryngeal - GIMMI angled 90 degrees to the left small model, microsurgery, with rachet, sheath diameter 3 mm, jaws size 2x4 mm, angled 90 degrees to the left, with cleaning connector, working length 20cm similar to FEHLAND 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

MARIA CARINA BALLAO 2/18/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101 - 2024 - 12 - 10231

PR Amount : 36,554,429.20

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	:QCGH-21-MD-418
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	:21-PB-368
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 :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
43	Forceps - GIMMI curved to right, with 2mm cupped jaws, with cleaning connector, working length 23cm	pc	1	25,000.00	25,000.00
44	Hook - GIMMI blunt, with probe end, working length 23 cm similar to KLEINSASSER type	pc	1	25,000.00	25,000.00
45	knot tier - GIMMI working length 23 cm similar to KLEINSASSER type	pc	1	25,000.00	25,000.00
46	Suction raspatory - GIMMI working length 23cm similar to KLEINSASSER type	pc	2	25,000.00	50,000.00
47	Cotton Carrier - GIMMI for endolaryngeal microsurgery working length 25cm, straight	pc	1	25,000.00	25,000.00
48	Grasping 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/ oval, fenestrated alligator jaws, with suction channel to remove LASER vapors large, special matt finish, with cleaning connector, working length 22cm 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 11	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. BELMONTE
City Mayor

MARA CARINE DALLAO 2/10/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101 - 2021 - 12 - 19234
PR Amount : 36,554,428.20

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	:QCGH-21-MD-418
Company Name	: EVERYDAY ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	:21-PB-389
		TIN Number	:443-138-788-000
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 :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Ligature needle - GIMMI curved to right, working length 23cm kleinsasser type	pc	1	25,000.00	25,000.00
54	Belluci scissors - GIMMI blade length 8mm, straight and curved to the left, working length 8cm	pc	2	25,000.00	50,000.00
55	Belluci 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 cleaning connector, working length 17 cm similar to STAMMBERGER Punch	pc	1	25,000.00	25,000.00
57	Circular cutting - GIMMI for sphenoid, ethmoid and choanal atresia, diameter 3.5 mm, with cleaning connector, working length 18 cm similar to STAMMBERGER Punch	pc	1	25,000.00	25,000.00
58	Fisch 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 Leica M525 F20 Surgical Operating Microscope	pc	1	110,000.00	110,000.00
60	Fisch-Hartmann Ear Forceps - GIMMI extra delicate, smooth, 1x4.5mm, working length 8cm 2 yrs. warranty in service and parts	pc	1	25,000.00	25,000.00
61	IV POLE SALINE STAND OEM Five leg base with plastic base 5cm castors in a stainless steel with plastic base	unit	3	2,500.00	7,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARA CARLENE CALLAO 2/8/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101 - 2021 - 12 - 14294

PR Amount : 38,564,429.20

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	:QCGH-21-MD-418
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	:21-PB-369
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 :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
62	PULSE OXIMETER HANDHELD - EDAN H100B 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	NEGATOSCOPE SINGLE - ORICH 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) - ORICH OX-320H 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 Pediatric exposure management	unit	1	4,500,000.00	4,500,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARACARINO BALLAD 4/18/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
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 2022

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-21-MD-418
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	:21-PB-369
		TIN Number	:443-138-788-000
Business Type	: **Sole Proprietorship Registration #05984345**	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 Issue	QTY	Unit Cost	Amount
66	VIDEO LARYNGOSCOPE END DIFFERENT BLADES - INSIGHTERS Specification: 15" or 10" HD touchscreen monitor Multimodal views - simultaneously - Dual View on GlideScope Core 15 - Picture-in picture on GlideScope Core 10 HDMI out port for external video display SpO2 and pulse rate reading on screen and captured images and videos Laryngoscope; LoPro T3, MAC T3, MAC T4	unit	1	1,800,000.00	1,800,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARIACARINO BALLAD 2/16/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2022 - 12 - 14334
PR Amount : 38,554,428.20

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2111075**

Purchase Order Date: FEB 0 7 2022

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-21-MD-418
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	:21-PB-369
		TIN Number	:443-138-788-000
Business Type	: **Sole Proprietorship Registration #05864345**	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 Issue	QTY	Unit Cost	Amount
67	BIOSAFETY CABINET, CLASS II - BIOBASE BSC (4FA2(4") 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 cmh (204 cfm) Downflow: 764 cmh (449 cfm) exhaust: 346 cmh (204 cfm) 5.Filter Efficiency (%) >99.999% at 0.1 to 0.3 micron, ULPA 85 per IEST-RP-CC001.3 USA 6. Sound Emission: NSF: 60 dBA / EN: 57 Dba 7. Dimension: (Main Body; Minimum 1.2 mm (0.05") / 18 gauge EG Steel with Isocide Multi-piece work tray, 1.5 mm (0.06") / 16 gauge, SS304, 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 designs. Motors selected for energy efficiency, compact design and flat 2. Ergonomically angled front improves reach and comfort, reduces glare. Frameless, shatterpoof sash is easier to clean, offers larger, unobstructed viewing area.	unit	1	900,000.00	900,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARACARINE BALLAD 2/18/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2021-12-14281

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	;QCGH-21-MD-418
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement	;Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No	;21-PB-385
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 :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	3. Robust cabinet construction with key components, including fluorescent lamps, control system are located away from contamination air to permit service without decontamination. 4. Glass side 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 onsite 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

MA. LACARINE BALLAO 2/10/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101 - 2021 - 12 - 14389

PR Amount : 36,554,429.20

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	:QCGH-21-MD-418
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement	:Public Bidding
Address	: Angus Complex Bldg., 61-A McArthur Highway, Davao City	Resolution No.	:21-PB-369
		TIN Number	:443-138-788-000
Business Type	: **Sole Proprietorship Registration #05984345**	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 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 ADVR EZ exam SonoView data backup/restore, image exporting and importing DICOM 3.0 with elastoscan and panoramic imaging Lithium-ion battery pack (5000mAh) 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/PD, B+B/S-Flow, B+C+PW, B+S-Flow+PW, B+C, B+M, B+3D, B+4D, B+PW, B+PD, B/D-Flow, Dual Live Mode, Quad mode Applications: General, obstetrics, fetal heart, gynecology, urology, breast, small parts, renal, vascular, pediatric abdomen, musculoskeletal, pediatric, etc.	unit	1	1,800,000.00	1,800,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARICARINE BALLAD 2/18/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 1XX - 2021 - 12 - 14289

PR Amount : 36,554,429.20

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	:QCGH-21-MD-418
Company Name	: **EVERYDAY ENTERPRISE**	Mode of Procurement:	:Public Bidding
Address	: Angus Complex Bldg., 81-A McArthur Highway, Davao City	Resolution No.	:21-PB-389
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 : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
69	TRANSPORT MECHANICAL VENTILATOR - COMEN V1 Specifications: Type: Volume controlled, Pressure controlled, Pressure support Spontaneous Modes: (A)VCV. (A)PCV. SIMV, PSV, PSV/NIV, CPAP Emergency modes: Automatic pre-selection of ventilation parameters with the setting of the ideal Body Weight (IBW) of the patient (infants and adults) Dimensions: 29x25x11 cm (lxwxh) 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 Tidal volume 50 to 2000 ml Patient weight Adjustable (IBW) Frequency 1 to 60 Bpm 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 Desactivated. 0.5 to 10 l/ Inspiratory flow Desactivated. 0.5 to 10 l/min rate trigger	unit	1	3,500,000.00	3,500,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARIA CARLINE BALLAO 2/10/2022
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2021 - 12 - 14214

PR Amount : 36,554,429.20

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. 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 18 2022 and to expire on APR 19 2022

CONFORME:

MARACHRISTINE BALUMO	Medical Sales Executive	Feb 18, 2022
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of EVERYDAY ENTERPRISE
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of FEB 18 2022 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. ______________________.

Notary Public
Room 405, Seven Star Bank Building,
Manila ... Quezon City
Adm. Matter No. NP-...
Commission expires on December 31, 2022
Attorney's Roll No. ...
IBP Lifetime No. ..., Quezon City Chapter
PTR No. ..., Quezon City

Doc. No. 269
Page No. 18
Book No. 002
Series of 2022

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