



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
21111115
Purchase Order Date: **DEC 29 2021**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT

Project Number : HEALTH-21-MS-440B

Company Name : ELLEBASY MEDICALE TRADING

Mode of Procurement : Public Bidding

Address : Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - 1
Cainta Rizal

Resolution No. : 21-PB-387

Business Type : Sole Proprietorship Registration #04658305

TIN Number : 290-184-620-000

Contact Number :

Sir/Madam:

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : THIRTY (30) CALENDAR
DAYS

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
100	HEMA QUICK STAIN Medic, set of 4 bottle solution 1,2,3,4	box	4	8,000.00	32,000.00
101	WBC DILUTING FLUID 500ml bottle	bottle	8	500.00	4,000.00
102	IMPROVACUTER multi-sample needle G-21x100 flashback/box	box	20	3,500.00	70,000.00
103	URINALYSIS REAGENT STRIP 10 parameters protein sugar pH and specific gravity, 100's/bottle	bottle	20	1,300.00	26,000.00
104	STRIP TYPE: siphonal strips (capillary action)	canister	1,000	520.00	520,000.00
105	BP APP WITH STETHOSCOPE (digital)	piece	66	1,300.00	85,800.00
106	MICROPIPETTE TIP yellow tip with crown box x 1000's	box	1	600.00	600.00
107	MICROPIPETTE TIP blue tip with crown box x 1000's	box	1	750.00	750.00
108	MICROPORRE 0.5 inch (24rolls/box)	box	900	853.00	767,700.00
109	CRYOVIALS 5ml Plastic Frozen Test Tubes Vials Sample Container Powder Craft Screw Cap Bottles for Chemistry Supplies LX1237 (3000 pcs)	box	3	3,500.00	10,500.00

***** Nothing Follows *****

Total Amount : 79,650,140.00

Total Amount in Words (Pesos): Seventy-Nine Million Six Hundred Fifty Thousand One Hundred Forty Pesos Only

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date
Isabel A. Dalino 12/31/2021

Funds Available:

Manang
RUBY G. MANANGU
City Accountant



OBR : 100 - 2021 - 12 - 14594
PR Amount : 79,699,007.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
21111115
Purchase Order Date: **DEC 29 2021**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT

Project Number : HEALTH-21-MS-440B

Company Name : ELLEBASY MEDICALE TRADING

Mode of Procurement : Public Bidding

Address : Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - 1
Cainta Rizal

Resolution No. : 21-PB-387

Business Type : Sole Proprietorship Registration #04658305

TIN Number : 290-184-620-000

Contact Number :

Sir/Madam:

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : THIRTY (30) CALENDAR
DAYS

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Liquid Disinfectant, Sodium hypochlorite x gallon	gallon	351	800.00	280,800.00
2	Povidone Iodine 10% antiseptic solution x gallon	gallon	56	1,300.00	72,800.00
3	Alcohol 70% isopropyl alcohol x gallon	gallon	5,331	355.00	1,892,505.00
4	Alcohol Rubbing 70% isopropyl bot. x 500ml	bottle	1,370	180.00	246,600.00
5	ALCOHOL Denatured alcohol, 1 liter	bottle	230	600.00	138,000.00
6	Alcohol Ethyl 95% bot x 1000ml	bot	250	600.00	150,000.00
7	Cotton Absorbent, 400 grams per roll	roll	2,531	320.00	809,920.00
8	Examination gloves Disposable Nitrile examination hand gloves, non-sterile, small size, powder-free, ambidextrous, single use, Blue color (100's/box)	box	400	720.00	288,000.00
9	Examination gloves Disposable Nitrile examination hand gloves, non-sterile, medium size, powder-free, ambidextrous, single-use, Blue color (100's/box)	box	1,455	720.00	1,047,600.00
10	Examination gloves Disposable Nitrile examination hand gloves, non-sterile, large size, powder-free, ambidextrous, single-use, Blue color (100's/box)	box	2,171	720.00	1,563,120.00
11	Surgical gloves Sterile Latex surgical gloves 1 pair per pack, size 7.0, powder-free, single-use, sterile, anatomical design, micro roughened surface, high strength & elasticity, box of 50's	box	474	1,800.00	853,200.00
12	Surgical gloves Sterile Latex surgical gloves 1 pair per pack, size 7.5, powder-free, single-use, sterile, anatomical design, micro roughened surface, high strength & elasticity, box of 50's	box	302	1,800.00	543,600.00
13	Condom Lubricated with Flavor, individually Wrapped	piece	30,000	33.00	990,000.00
14	Acetic Acid Cane vinegar, one liter per bottle	piece	101	2,250.00	227,250.00
15	Surgical Cap Surgical disposable bouffant cap, Box x 100's	box	200	300.00	60,000.00
16	Micro pore Tape 1 inch, hypoallergenic, box x 12's	Box	335	800.00	268,000.00

MA. JOSEFINA G. BELMONTE

City Mayor

Handwritten signature: Ruben A. Davido
Signature over Printed Name of Supplier / Date

Funds Available:

OBR :

Handwritten signature: Ruby G. Manangu
RUBY G. MANANGU

City Accountant

PR Amount : 79,699,007.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **21111115**
Purchase Order Date: **DEC 29 2021**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-21-MS-440B
Company Name	: ELLEBASY MEDICAL TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - 1 Cainta Rizal	Resolution No.	: 21-PB-387
Business Type	: Sole Proprietorship Registration #04658305	TIN Number	: 290-184-620-000
Sir/Madam:		Contact Number :	

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : THIRTY (30) CALENDAR DAYS

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
17	Progestin Subdermal Implant 68 mg of synthetic progestin etonogestrel-containing single sterile rod implant for subdermal use, 4cm in length with a diameter of 2 mm	piece	254	20,000.00	5,080,000.00
18	PPIUD Kit Iodine cup (1); Simm's retractor - small(1), medium (1), large (1); ovum forceps (1); long placental Kelly forceps (1)	kit	8	20,000.00	160,000.00
19	Interval IUD Kit speculum -small (1), medium(1), large (1), long ovum forcep(1), long pick up forcep (1), cervicatenaculum(1), uterine sound/hystrometer(1), big mayo scissor (1), alligator forcep(1), IUD hook(1), iodine cup (1), all instruments are made of stainless steel.	kit	7	150,000.00	1,050,000.00
20	DISINFECTANT TABLET Broad spectrum disinfectant, instant stable and organic resistant chlorine based disinfectant 2.5g/tab bottle x 100's	bottle	50	10,000.00	500,000.00
21	DISINFECTANT TABLET Chlorine tablet, 2.0g/tab, x 200 s/canister	can ster	30	10,000.00	300,000.00
22	Gauze bandage 4x4 inches, individually wrapped, sterile, box of 100's	box	90	500.00	45,000.00
23	Linen dark green, width: 60 inches	yard	400	2,000.00	800,000.00
24	Autoclave tape ¾ inch 50cm / roll	roll	150	500.00	75,000.00
25	Oxygen Tank Refill Refill of oxygen , hospital size tank	tank	80	1,650.00	132,000.00
26	Oxygen Tank Refill Refill of oxygen , 5kg	tank	50	1,150.00	57,500.00
27	Oxygen tank 5kg	tank	2	18,000.00	36,000.00
28	Oxygen Tank Regulator 5 kg	piece	2	2,800.00	5,600.00
29	Personal Protective Equipment (PPE) Taffeta fabric, washable water repellant, garterized wrist and ankle, front zipper with closure repellant, fits all sizes, any color	piece	392	600.00	235,200.00
30	Cover-all PPE 2 pc "Bunny" type (hooded long sleeves jacket and pants); microfiber material; garterized wrist and ankle; assorted colors; Sizes: S,M, L,	piece	250	450.00	112,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Justine A. DALINO 12/31/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 79,699,007.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **21111115**
Purchase Order Date: **DEC 29 2021**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT

Project Number : HEALTH-21-MS-440B

Company Name : ELLEBASY MEDICALE TRADING

Mode of : Public Bidding

Address : Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - 1
Cainta Rizal

Resolution No. : 21-PB-387

Business Type : Sole Proprietorship Registration #04658305

TIN Number : 290-184-620-000

Contact Number :

Sir/Madam:

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : THIRTY (30) CALENDAR DAYS

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
31	Isolation Gown Non-woven fabric, washable, Reusable, liquid repellent 60GSM, blue color, size waist - 52 inches, shoulder 21 75 inches, sleeves 23 inches Length 43 inches, fits all sizes with cap and shoe cover	piece	2,797	300.00	839,100.00
32	Cloth isolation gown long sleeves with ties at the back, cotton, polyester, microfiber	piece	60	1,500.00	90,000.00
33	COVERALL GOWN Disposable, impermeable, breathable, non-sterile, polypropylene/polyethylene laminate film, white material, fluid-resistant low tinting, non-woven, long sleeved, two-way zipper, elastic waist and ankle, with knitted cuffs, individually packed, shelf-life 24 to 36 months	piece	2,602	650.00	1,691,300.00
34	LABORATORY GOWN Isolation Gown, Cloth, Washable, reusable, impermeable/breathable, long sleeves, Back enclosure	piece	2,000	550.00	1,100,000.00
35	Personal Protective Equipment (PPE) Set Two-way Zipper, 2 Panel Hood Elastic Cuff, Elastic Waist, Laminates, Single Pack, Disposable Protective Coverall 4510, XL, 20EA/Case; 5pairs Latex Gloves (XL); 2pcs N95 mask; 2pcs Surgical mask; Surgical Gown; Face Shield; Goggles	set	50,000	650.00	32,500,000.00
36	Personal Protective Equipment (PPE) Set Two-way Zipper, 2 Panel Hood, Elastic Cuff, Elastic Waist, Laminates, Single Pack, Disposable Protective Coverall 4510, XL, 20EA/Case; 5pairs Latex Gloves (XL); 2pcs N95 mask; 2pcs Surgical mask; Surgical Gown; Face Shield; Goggles	set	10,000	860.00	8,600,000.00
37	Face Mask Surgical 3 ply with ear loop, disposable, ultra fluid and splash resistant inner and outer layer. Breathable, full with adjustable nose clip; box x 50's	box	4,854	130.00	631,020.00
38	Facial Mask N95 Self-suction filtering anti particulate respirator, non woven, American, NIOSH=, N95standard, cup type, box x 20's	box	506	115.00	58,190.00
39	KN95 FACE MASK with breathing valve, multi-layer safety protection, 3D PM 2.5 activated anti-haze, soft & breathable (20 / pack)	pack	30	75.00	2,250.00

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date
JESHA VERA A. BALINO 12/31/2021

Funds Available:

OBR :

RUBY G. MANANGU
City Accountant

PR Amount : 79,699,007.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **21111115**
Purchase Order Date: **DEC 29 2021**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT

Project Number : HEALTH-21-MS-440B

Company Name : ELLEBASY MEDICAL TRADING

Mode of Procurement : Public Bidding

Address : Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - 1
Cainta Rizal

Resolution No. : 21-PB-387

Business Type : Sole Proprietorship Registration #04658305

TIN Number : 290-184-620-000

Contact Number :

Sir/Madam:

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : THIRTY (30) CALENDAR DAYS

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
40	REUSABLE FACE MASK black color, with anti-flu & dust proof, allergen protection, PM 2.5, double air valve action, with 10 round filter pads	piece	20	135.00	2,700.00
41	Face Shield High grade crystal clear Acrylic 1.5mm for Long-term use, tilted visor (moveable), anti droplet, adjustable strap. Acrylic Head band with foam for comfort use. Heavy-duty, easy to clean (medical grade)	piece	900	85.00	76,500.00
42	Kelly Pad without rubber inflator	piece	30	2,000.00	60,000.00
43	Chromic Catgut Chromic Cut gut 2.0 double armed needle type, CT-1/2 circle round bodied, size 36mm, 1/2 circle reverse cutting total length: 150 cm	piece	1,000	675.00	675,000.00
44	Oxygen Nasal Cannula Adult size, made of high quality non-woven fabric, outer layer is water proof, dust proof, the inner layer is skin friendly, adjustable nose clip, fully close to the face; High filtration, low resistance, easy breathing, sterile, ear strap elastic	piece	43	60.00	2,580.00
45	Oxygen Nasal Cannula Neonate/infant size	piece	50	60.00	3,000.00
46	Gauze Mesh size: 28x24x36 inches, 100 yards/roll	roll	50	1,250.00	62,500.00
47	Syringe and Needle disposable syringe 3cc g.23 sterile individually wrapped, box 100's for oxytocin & dexamethasone injection	box	80	500.00	40,000.00
48	Syringes and Needles disposable syringe 5cc g.21 sterile individually wrapped, box of 100's	box	345	500.00	172,500.00
49	SYRINGES AND NEEDLES disposable syringe 3cc g.26 sterile individually wrapped X 100's for Amp/ Gent	box	10	500.00	5,000.00
50	SYRINGES AND NEEDLES disposable insulin syringe and needles 1cc sterile individually wrapped X 100's for Vitamin K	box	753	500.00	376,500.00
51	SYRINGES AND NEEDLES disposable tuberculin syringe and needles 1cc sterile individually wrapped X 100's for Vitamin K	box	95	500.00	47,500.00
52	10 CC SYRINGE G21 (for aspirating)	piece	600	600.00	360,000.00
53	Syringe 0.5 cc syringe, 100's	box	60	1,500.00	90,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Isiah Leah A. Balido 12/31/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Sharon
RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 79 699 007 00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **21111115**
Purchase Order Date: **EC 29 2021**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT

Project Number : HEALTH-21-MS-440B

Company Name : ELLEBASY MEDICAL TRADING

Mode of Procurement : Public Bidding

Address : Unit 201 DMC Bldg., Diamond St., cor Felix Ave, CVS Homes - 1
Cainta Rizal

Resolution No. : 21-PB-387

Business Type : Sole Proprietorship Registration #04658305

TIN Number : 290-184-620-000

Contact Number :

Sir/Madam:

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : THIRTY (30) CALENDAR DAYS

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
54	Disposable Syringe 3cc Gauge 21x1 inches (0.60x25mm), sterile individually wrapped, 100s/box	box	36	500.00	18,000.00
55	Syringe with Needle 1cc 8.26 x 1/2 needle, disposable, individually wrapped, sterile box x 100's	box	40	500.00	20,000.00
56	D5 Water IV solution Intravenous fluids, 5% Dextrose in water, bottle x 1 Liter	bottle	200	150.00	30,000.00
57	D5LR IV solution Intravenous Fluids, 5% dextrose in Lactated Ringers Bottle x 1 Liter	bottle	200	120.00	24,000.00
58	IV infusion set Transparent and flexible drip chamber, soft and kink resistant PVC tubing	piece	200	120.00	24,000.00
59	IV Canula with teflon lerp catheter, injection port and lock plug, sterile individually wrapped, G20	piece	200	35.00	7,000.00
60	Thermo Scanner Infrared, non-Contact Thermal scanner with battery	unit	161	1,300.00	209,300.00
61	Digital Thermometer High accuracy and fast response, Large and easy to read digital display. Peak hold and auto shut off functions	piece	50	120.00	6,000.00
62	Cord Clamp Umbilical Plastic sterile umbilical cord clamp	piece	3,005	45.00	135,225.00
63	BP apparatus non-mercurial with stand Measurement Range : 0-300 mm Hg, Inflation Method : Inflation and Air Release by Manual, Display : Round Aneroid Scale (0-300 mm Hg), Cuff size : 51.1 x 14.5 mm, Cuff Material : Deluxe Nylon, Wheel Colour: White, Height adjustable: 870mm(lowest)/1220(tallest), Wheel width 410mm	unit	77	4,000.00	308,000.00
64	Stethoscope For Adult, Liftman type with spare earpiece, bell and diaphragm, 2-way stainless, 2-in-1 tube, any color	unit	76	3,000.00	228,000.00
65	Delivery Kit	kit	10	20,000.00	200,000.00
66	Delivery Kit that contains the ff: a.#1 Hemostatic / Kelly Forceps 7", 2 straight Forceps 7", b. #1 Big Kidney basin c. 1 Needle holder 8" d. 1 Surgical scissor e. 1 Bandage scissor 7" f. 1 Thumb forcep 7" g. 1 Tissue Forcep7" (with teeth) h.#1 Umbilical cord scissors	box	50	4,000.00	200,000.00
	Syphilis Rapid Test Syphilis Rapid test, Multi-device, 100 s per box	box	50	4,000.00	200,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Edith Berni A. Dalind 12/31/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 79,699,007.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **21111115**
Purchase Order Date: **DEC 29 2021**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-21-MS-4408
Company Name	: ELLEBASY MEDICAL TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - 1 Cainta Rizal	Resolution No.	: 21-PB-387
Business Type	: Sole Proprietorship Registration #04658305	TIN Number	: 290-184-620-000
		Contact Number	:

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : THIRTY (30) CALENDAR DAYS

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
67	Blood typing sera Anti A & B, Epiclone, x 10ml	bottle	50	1,500.00	75,000.00
68	Blood typing sera w/ RH Epiclone, 10ml	bottle	100	1,500.00	150,000.00
69	HBSAG Rapid test - sd HBSAg WB Rapid Test Multi -device 100's /Kit	kit	20	2,400.00	48,000.00
70	Normal saline solution bot x 1 liter	Bottle	27	130.00	3,510.00
71	Capillary tube capillet (heparinized), 100's per tube / 10 tubes per box	box	75	230.00	17,250.00
72	Lavender/ Violet Top EDTA Vacutainer K3 - 3ml, 13X75 mm 100's with double label sticker	box	115	770.00	88,550.00
73	Applicator stick Resealable pack x 1000's	pack	53	400.00	21,200.00
74	Urine reagent strip 10 parameters protein sugar Ph and specific gravity x 100's	bottle	155	230.00	35,650.00
75	Nebulizer Kit ((Tubing) with Tee Mouth piece, sterile, individually wrapped (Pedial)	set	300	80.00	24,000.00
76	Nebulizer kit (adult) tubing nebulizer tubing (adult) with tee mouth piece, sterile individually wrapped)	piece	500	80.00	40,000.00
77	Head cover garterized, color: blue	piece	1,000	330.00	330,000.00
78	Plastic bag disposable, color yellow, box x 50's	pack	350	1,500.00	525,000.00
79	CHLORINE Diethyl-p-Phenylene-Diamine (DPD TAB) pk/100's	kit	10	15,000.00	150,000.00
80	BACTI BOTTLE Specimen Bottle with SODIUM THIOSULFATE (for water analysis)	bottle	1,000	5,500.00	5,500,000.00
81	DISPOSABLE APRON made for soft plastic material, color: white Size: fits all, pack x 100's	pack	125	85.00	10,625.00
82	FLUORIDE VARNISH 5% Na Fluoride (26,500 ppm) plus Calcium Phosphate white varnish; Package includes 200 applicator brush and mixing pad, box x 500's	box	66	10,000.00	660,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Twila Verity A. Ocampo 12/31/2021
Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 79,699,007.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
21111115
Purchase Order Date: **DEC 29 2021**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT

Project Number : HEALTH-21-MS-440B

Company Name : **ELLEBASY MEDICALE TRADING**

Mode of Procurement : **Public Bidding**

Address : Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - 1
Cainta Rizal

Resolution No. : **21-PB-387**

Business Type : **Sole Proprietorship Registration #04658305**

TIN Number : **290-184-620-000**

Contact Number :

Sir/Madam:

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : THIRTY (30) CALENDAR
DAYS

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
83	GLASS LONOMER for ART (EXTRA) for Geriatric Patients Fast setting, (extra strength) material for ART (Autromatic restorative treatment); contains glass fillers; high fluoride release; original packaging: 15g powder, 8g liquid with mixing pad and dosing spoon. Expiry at least 24 months from date of delivery	pack	66	10,000.00	660,000.00
84	Autoclave sterilization pouch; 3 1/2x 10 inches with indicator	box	66	600.00	39,600.00
85	AFB STAIN AFB Staining Kit, Commercially prepared, 1 bottle (500ml) carbol fuchsin, 2 bottles (500ml) acid alcohol, 1 bottle (500ml) methylene blue	kit	225	8,000.00	1,800,000.00
86	VACUTAINER TUBE-RED TOP Red Top cover, 5ml, cap., box x 100's (HIV use)	box	84	800.00	67,200.00
87	APPLICATOR STICK, box x 1000's	box	100	400.00	40,000.00
88	GLASS SLIDES Frosted end box x 72's	box	1,094	97.00	106,118.00
89	FILTER PAPER Cartolina size, white	piece	288	100.00	28,800.00
90	UV Light Bulb LED 38 WATTS, effectively covers up to 40 sq. m., disinfect surface room 360 degrees	unit	98	6,000.00	588,000.00
91	Cryogenics Vials, CORNING, US mfr., with plastic cover, 18 ml, 500's/pack	pack	1	6,000.00	6,000.00
92	STERILE WATER for injection 100 ml	bottle	40	200.00	8,000.00
93	COTTON PLEDGETTE 6 inches, 100's/pack	pack	300	85.00	25,500.00
94	SLIDE STAINING RACK over the sink, 24 x 21 inches, chrome plated or stainless steel	piece	2	3,000.00	6,000.00
95	TEST TUBE RACK plastic test tube rack for 25mm tubes, 24 well, white, detachable	piece	6	800.00	4,800.00
96	VAGINAL SPECULUM small, stainless steel	piece	24	1,300.00	31,200.00
97	INSTRUMENT TRAY with cover, stainless steel, size 9x6	piece	2	1,100.00	2,200.00
98	TORNIQUET color: blue	piece	16	30.00	480.00
99	SPECIMEN CONTAINER 15ml hard plastic, screw type, transparent	piece	4,989	23.00	114,747.00

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR :

RUBY G. MANANGU

City Accountant

PR Amount : 79,699,007.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 31 2021 and to expire on - DEC 31 2021

CONFORME:

Swish Vera A. Durano

Business Development Representative

12-31-2021

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

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

Atchasy Metals Trading

COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 31 2021 at Quezon City, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with _____ with his/her photograph and signature appearing thereon with No. _____

Doc No. 196
Page No. 40
Book No. XX
Series of 2021

ATTY. CRIST T. PACUANANG
Notary Until December 31, 2021
HPLRN No. 05331, Quezon City
PIR No. 7588226-B / 1-4-2021
Roll No. Attorney's No. 49756 / QC

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