

0125



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



PO Number **2112171**

Purchase Order Date: DEC 31 2021

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-21-MS-562
Company Name : IMES ENTERPRISES	Mode of Procurement : Public Bidding
Address : Sicangco Building McArthur Hi-way, San Rafael Tarlac City	Resolution No. : 21-PB-449
Business Type : Sole Proprietorship Registration #1757913	TIN Number : 224-959-220-000
	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 :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
604	DVD Laser Film size: 14x17 (35x43cm) x 100 Compatible to our existing image plate and digitizer used	cart	2	20,100.00	40,200.00
605	Pigtail Drainage catheter french 8	pc	20	4,000.00	80,000.00
606	Pigtail Drainage catheter french 10	pc	20	4,000.00	80,000.00
607	Sterillium 500ml x4's per set	set	5	3,000.00	15,000.00
608	Tissue Paper Hand Towel folded Interfolded 175 pulls/pack	pack	100	61.10	6,110.00
609	Thermal Paper Type II	roll	150	1,390.00	208,500.00
610	Tissue Paper 2ply Bathroom Tissue	roll	5,300	19.00	100,700.00
611	Transeptic cleansing solution for Ultrasound probe	bot	24	24.00	576.00
612	Liquid Disinfectant, wide spectrum liquid bactericidal and virucidal concentrate with O-Benzyl-P-Chlorophenol - 5.50% as active ingredient	gal.	100	350.00	35,000.00
613	Oil Dropper, 1ml glass dropper	pc	17	500.00	8,500.00
614	Kiwi Vacuum, Complete Vacuum Delivery System with Palm Pump VAC-600M latex-free	pc	15	2,850.00	42,750.00
615	2-in-1 weight and height measurement health scale	pc	2	8,000.00	16,000.00
616	plastic electronic digital infant weighing scale 10kg	pc	3	6,000.00	18,000.00

Terms of references:  
Expiration date of items 18 months and above from the date of delivery.

\*\*\*\*\* Nothing Follows \*\*\*\*\*

**Total Amount : 73,821,647.11**

**Total Amount In Words (Pesos):** Seventy-Three Million Eight Hundred Twenty-One Thousand Six Hundred Forty-Seven Pesos 11/100 Only

*[Signature]*  
**MA. JOSEFINA G. BELMONTE**  
City Mayor

*[Signature]* *Michelle Banzon* *12/31/2021*  
Signature Over Printed Name of Supplier / Date

**Funds Available:**  
*[Signature]*  
**RUBY G. MANANGU**  
City Accountant



OBR : *110. 2021-12-16017*  
PR Amount : 73,872,932.61



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**PROCUREMENT DEPARTMENT**  
 Quezon City Government



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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Absorbent cotton 400gm (highly absorbable)	pc	2,124	234.00	497,016.00
2	Adhesive plaster 12 inches x10yards cloth assorted cuts (4 inches x 1,3 inches x1,2 inches x1,1 inches x 2,½ inches x2)	tube	373	810.00	302,130.00
3	Adapter compatible w/ existing mechanical ventilator	pc	504	117.00	58,968.00
4	Anti-bacterial filter for suction machine with built in plastic connector (as per sample)	pc	120	1,759.50	211,140.00
5	Asepto syringe 60cc with disposable rubber bulb, sterile	pc	1,510	46.00	69,460.00
6	Adult diaper size small 10pcs /pack	pack	1,303	204.00	265,812.00
7	Adult diaper size medium 10pcs/pack	pack	1,553	204.00	316,812.00
8	Adult diaper size large 10pcs/pack	pack	1,253	234.00	293,202.00
9	Adult diaper size extra-large 10pcs/pack	pack	1,100	312.00	343,200.00
10	Admission kit with transparent bag with eco bag, Round, size 11.5 inches, Color: Royal Blue with QCGH logo contents: 1 pc medicine cup plastic 30cc 1 pc tooth brush medium, 1 pair spoon & fork stainless, 1 pc. 2ply tissue paper, 1 pc. measuring cup 210ml, 1 pc. tooth paste 25gm, 1 pc. small bath soap 25gm, 1 pc. face towel,1 bottle alcohol 50cc, 1 pc. Thermometer digital.	pc	675	438.00	295,650.00
11	Air Humidifier, 1.5 ultrasonic with led light charging color	pc	2	1,317.80	2,635.60
12	Bed pan plastic color green	Pc	20	75.00	1,500.00
13	Bite Block/ Mouth guard w/ strap 16 mm for adult	pc	100	525.00	52,500.00
14	Biopsy forceps endoscopic 2.3x1600 mm forceps for gastroscopy disposable	pc	5	25,000.00	125,000.00

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

*Michelle Guedes*  
 Signature Over Printed Name of Supplier / Date 12/31/2021

**Funds Available:**

*Manang*  
**RUBY G. MANANGU**  
 City Accountant

OBR :  
 PR Amount : 73,872,932.61



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
15	Biopsy forceps endoscopic 2.3 x 2300 mm forceps for colonoscopy disposable	pc	5	25,000.00	125,000.00
16	BP App Digital - Cuff size 22-31 cm. , includes AA batteries, arm cuff and power adaptor ,	pc	2	4,500.00	9,000.00
17	BP Apparatus-Aneroid Aneroid 300mm Hg calibration w/ adult v lock Non-Mercurial inflation system, 42 inches x 15 inches with stand 4-wheel based adjustable	pc	37	3,900.00	144,300.00
18	BP Apparatus- non-mercurial aneroid 300 mm Hg calibration	pc	17	5,070.00	86,190.00
19	BP Apparatus-Aneroid/Non-Mercurial w/ cloth cover – Pedia	pc	5	400.00	2,000.00
20	BP bulb with valve latex bulb & air-flow control	pc	70	156.00	10,920.00
21	BP cuff w/ cloth cover adult, blood pressure inflation bags & complete cuffs-calibrated V-lock cuff sizes fits limb circumferences 25 cm to 35 cm	pc	44	312.00	13,728.00
22	BP cuff size 14-21.5cm	pc	5	400.00	2,000.00
23	BP cuff size 20.5-28cm	pc	6	400.00	2,400.00
24	BP cuff size 27-35cm	pc	16	400.00	6,400.00
25	BP cuff size 34-43cm	pc	16	600.00	9,600.00
26	BP cuff size 42-54cm	Pc	16	600.00	9,600.00
27	Bone Marrow needle Tibial BMA set	pc	4	7,500.00	30,000.00
28	BP Digital Arm with adaptor	unit	3	4,500.00	13,500.00
29	Bouffant sterile surgical cap non-woven	pc	21,860	2.00	43,720.00
30	Scissors medical 200m Metzenbaum square handle 200mm Stainless	pc	5	473.00	2,365.00
31	CADAVER BAG with Zipper, L=76" W=35", Seamless sides to reduce the IN and OUT of Moisture, Assembled with Heavy Duty Nylon Threads, Material used is moisture and vapor repellent.	pc	20	1,075.25	21,505.00
32	Cautery pad ADULT compatible to existing cautery machine	pc	530	460.00	243,800.00

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

*Michelle N. Goana* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR :  
 PR Amount : 73,872,932.61



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33	Cautery Pad Pedia electrosurgical grounding pad with disposable hydrogel, adhesive latex-free, compatible with existing cautery machine	pc	60	793.00	47,580.00
34	Cautery Pad NEONATE electrosurgical grounding pad with disposable hydrogel, adhesive latex-free, compatible with existing cautery machine	pc	60	1,320.00	79,200.00
35	Cautery pencil compatible to existing cautery machine	pc	430	499.00	214,570.00
36	Cautery Tip fine 0.3 compatible to existing cautery machine	pc	100	398.00	39,800.00
37	cleaning brush for outer sheath length 50cm	pc	3	10,000.00	30,000.00
38	cleaning brush length 35cm	pc	3	10,000.00	30,000.00
39	cleaning agent	pc	140	1,000.00	140,000.00
40	Colostomy Bag with clip and wafer 70 mm	pc	80	750.00	60,000.00
41	Colostomy Bag with clip and wafer 56 mm	pc	30	750.00	22,500.00
42	Colostomy Bag with clip and wafer 48 mm	pc	30	750.00	22,500.00
43	Cord clamp umbilical plastic sterile individually wrapped disposable	pc	3,300	15.00	49,500.00
44	Cutting Loop, bipolar 24/26 Fr. compatible with existing lap tower machine	pc	38	18,700.00	710,600.00
45	Cutting electrode, bipolar fr. 26 pointed compatible with lap tower machine	pc	38	18,700.00	710,600.00
46	Coagulation electrode halfmoon bipolar ball end fr.24 compatible with existing lap tower machine	pc	43	18,700.00	804,100.00

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

*Michelle N. Gasel*  
 Signature Over Printed Name of Supplier / Date 12/01/2021

**Funds Available:**

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

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47	CS Pack sterile Color: Light Blue, Contents: 1-CS Incise Drape w/pouch, 1- Mayo stand cover, 1- Outerwrap/Back table cover, 5- Surgical gowns large color blue with 2 Hand towels each Specifications: Made of thick and sturdy material fluid repellent Specifications: Full patient coverage from head to toe 360 degrees pouch with drain. Adhesive incise drape with no aperture. All contents packed in overwrap table cover Biodegradable materials, disposable safe to use. Caesarian Operations and any Abdominal Surgical Operations	pack	65	2,886.00	187,590.00
48	Cotton balls highly absorbable 150pcs./pack, sterile	pack	1,455	49.20	71,586.00
49	Compressed gas regulator for carbon dioxide tank, single	pc	2	3,068.40	6,136.80
50	Detergent bar 400g	bar	268	30.00	8,040.00
51	Disinfectant tablet 2.5 g effervescent brand spectrum instant stable	bot	2	3,068.40	6,136.80
52	Disposable shoe cover, Medical non-woven	Pair	15,828	3.90	61,729.20
53	Disposable Core Biopsy Instrument Gauge 14, 10 cm length semi-automatic /	pc	12	4,500.00	54,000.00
54	Disposable surgical gown MEDIUM, color light blue	pc	325	200.00	65,000.00
55	Disposable surgical gown medium color light blue, with disposable face mask, disposable cap, 1 pair booties	set	140	500.00	70,000.00
56	Disposable surgical gown large, color light blue, w/ disposable face mask, disposable cap, 1 pair booties	set	270	500.00	135,000.00
57	Disposable sterile gown set w/ 2 hand towel set w/ set of mask, shoe cover, bouffant cap. Made of thick and sturdy material, fluid repellent, large size, below the knee length, wrap around coverage Adjustable neck ties and Velcro. Biodegradable materials, Disposable. Surgical mask tie on, one pair of shoe cover, one bouffant cap.	set	3,256	280.00	911,680.00

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

*Michelle Green*  
 Signature Over Printed Name of Supplier / Date 12/31/2021

**Funds Available:**

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

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58	Disposable skin stapler 35W fine 316 L stainless steel W. 7.00mm x 4.00mm with one remover	pc	120	610.00	73,200.00
59	DISPOSABLE ISOLATION Gown, non-woven security protection suit	pc	390	85.00	33,150.00
60	Surgical gowns, washable/autoclavable, water repellent, micro fiber	sets	30	287.50	8,625.00
61	Disposable underpads super absorbent gel medium 10 pads/pack 900 x 600mm	pack	1,000	294.00	294,000.00
62	ECG Patient cable compatible w/ existing machine	pc	3	1,350.84	4,052.52
63	ECG patient cable 108/110 compatible w/ existing machine	pc	1	45,360.00	45,360.00
64	ECG recording paper 50mm x 30m	roll	750	71.00	53,250.00
65	ECG Electrodes for adult 50's/pack	pack	51	1,878.00	95,778.00
66	ECG chest electrodes Adult 6pcs/pack	pack	54	1,555.20	83,980.80
67	ECG Electrode clamp 4's/set	set	2	1,700.00	3,400.00
68	ECG mushroom 6pcs/pack	set	55	3,000.00	165,000.00
69	ECG paper 5r/box 1000 sheets-TSF chart size 12 inches x 5 11/16	box	55	2,000.00	110,000.00
70	ENDO pouch specimen retrieval bag, 4 inches x 6 inches, 10mm diameter, 224ml bag volume	pc	100	2,000.00	200,000.00
71	Face mask surgical disposable with ear loop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pc	125,945	6.00	755,670.00
72	Foot disinfectant with Chlorine Solution	container	1	1,595.00	1,595.00
73	Gauze pad size 4x4 8 ply 24 x 28 cotton mesh sterile	pc	37,985	5.00	189,925.00
74	Glucose strip compatible to existing machine with free 3pcs glucometer unit, 25 pieces per canister	canister	600	650.00	390,000.00
75	Guide wire- Large sterile	pc	53	650.00	34,450.00
76	Hygienic Hand Wiping Paper Towel white 206mm x 315mm 120 sheets per pack	pack	929	38.00	35,302.00
77	Hygienic hand-wiping multi-fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	pack	820	375.00	307,500.00

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

*Michelle N. Gonzales* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR :  
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
78	Ice pack cloth 6 inches highly absorbable	pc	350	97.50	34,125.00
79	ID bracelet pink, newborn infant with name card inside identification	pc	3,000	3.90	11,700.00
80	ID bracelet blue, pedia with name card inside identification	pc	3,000	3.90	11,700.00
81	ID bracelet pink, pedia with name card inside identification	pc	3,000	3.90	11,700.00
82	ID bracelet adult, white, Medical Identification bands with name card inside	pc	2,000	3.90	7,800.00
83	ID bracelet Blue, Adult w/ name card inside identification	pc	100	3.90	390.00
84	ID bracelet Blue, newborn infant w/ name card inside identification	pc	3,500	3.90	13,650.00
85	ID bracelet Pink, Adult w/ name card inside identification	pc	1,000	3.90	3,900.00
86	Internal Jugular catheter triple lumen for emergency hemodialysis 13 cm	pc	50	2,500.00	125,000.00
87	Inner Filter for suction motor compatible to existing suction machine	pc.	27	2,530.00	68,310.00
88	IV Starter kit transparent kit 1 roll transpore tape 1" x 5 yards 1 pc. skin PVP prep swabstick 2 pcs. gauze swab 2 x 2 1 pc. transparent dressing sterile 6cm x 7cm 2 pcs. alcohol prep pad 1 pc. Tourniquet 1 pc. patient ID label	pc	1,420	201.25	285,775.00
89	Kelly pad rubber w/ inflator	pc	28	709.00	19,852.00
90	Kidney Basin stainless 10" or 12" Large	pc	28	912.00	25,536.00
91	Kidney Basin plastic 10" or 12"	pc	20	35.00	700.00
92	Linen cloth 60 width linen, 100% cotton Color: Royal Blue	yard	90	135.20	12,168.00
93	Lubricating gel 150gm sterile ,water soluble clear safe water-based	tube	451	234.00	105,534.00
94	Lubricating gel 5g sachet sterile alcohol free	pc	288	6.00	1,728.00
95	Lubricating gel 80g	pc	244	204.00	49,776.00

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

*Michelle N. Green* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**OBR :**  
**PR Amount : 73,872,932.61**



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
96	Medical Tape coated w/ zinc oxide 4pcs. 1/2"x1 yards, 1pc 1"x10 yards, 1pc 2"x10 yards, 1pc 3"x10 yards, 1pc 4"x10 yards	set	110	585.00	64,350.00
97	Medical tape 10cmx5m rigid tan zinc oxide dark brown	roll	248	528.00	130,944.00
98	Medical tape 5cmX 5m rigid tan zinc oxide tape dark brown	roll	407	456.00	185,592.00
99	Medical tape 1.25cm X 5m rigid tan zinc oxide dark brown	roll	258	168.00	43,344.00
100	Medical Tape 2.5cmx5m rigid tan zinc oxide dark brown	roll	154	277.00	42,658.00
101	Plastic basin 12" diameter	pc	20	110.00	2,200.00
102	Plastic Urinal Translucent disposable plastic portable urinal with cover	pc	10	100.00	1,000.00
103	Particulate respirator medical grade NIOSH, FDA Approved #1860 (N95)	pc	13,146	315.00	4,140,990.00
104	Penrose drain ¼"x18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	pc	500	23.00	11,500.00
105	Penrose drain ½"x18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	pc	100	23.00	2,300.00
106	Penrose drain 1"x18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	pc	70	23.00	1,610.00
107	Peak flow meter pulmonary function Pedia	set	3	1,560.00	4,680.00
108	Plastic Container sterile with cover 60 ml with sticker label	pc	6,000	25.00	150,000.00
109	Patient Circuit compatible to existing mechanical ventilator	pc	4	600.00	2,400.00
110	Rubber sheet brown 25 meters/rl	roll	3	5,957.00	17,871.00
111	Resuscitator manual, adult silicone latex-free complete in compact case. Autoclave all parts replaceable with the following components: Ventilation bag 1,600ml, patient valve with relief valve. Silicone mask size ¾ with mask cover & 4/5 + with mask cover. Reservoir bag 2,600ml intake/reservoir valve with special hand grip for one hand use with emboss marking of autoclavable on the silicone bag with 3 oral airway	pc	5	1,690.00	8,450.00

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

*Michelle N. Garcia* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR :  
 PR Amount : 73,872,932.61





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**Sir/Madam:**

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

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
112	Stethoscope Neonate	pc	2	5,146.00	10,292.00
113	Stethoscope Pedia	pc	2	5,146.00	10,292.00
114	Stethoscope Adult	pc	25	5,070.00	126,750.00
115	Stethoscope littmann Classioc III	pc	20	5,855.00	117,100.00
116	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L	pc	486	540.00	262,440.00
117	Sharp Container 3.2L disposable	pc	72	600.00	43,200.00
118	Sharpening of Scissors	pc	40	50.00	2,000.00
119	Sterile cotton pledgettes with single cotton end	pc	6,360	2.50	15,900.00
120	Specimen bottle plastic with cover small height 11cm , circumference 18cm,	pc	20	22.00	440.00
121	Specimen bottle plastic with cover medium height 14cm , circumference 32cm,	pc	20	35.00	700.00
122	Specimen bottle plastic with cover large height 22.5cm , circumference 52.5cm,	pc	20	63.00	1,260.00
123	special lubricant, ultrasound gel	pc	50	1,000.00	50,000.00
124	Surgical Kit Obstetric Pack/ NSD sterile Contents: 2- Lithotomy Leggings 1- Under Buttocks Drape 1- Abdominal Drape 1- Absorbent towel 1- Mayo stand cover 2- Surgical gown large size with 2 hand towels each 1- outer/ back table cover Made of thick and sturdy material, fluid repellent, with highly absorbent reinforcement. Biodegradable materials, disposable safe to use.	pack	55	1,495.00	82,225.00

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

*Michelle N. Gualde* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR :

PR Amount : 73,872,932.61



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



PO Number **2112171**

**Purchase Order** Date: **DEC 31 2021**

Procuring Unit : <b>QUEZON CITY GENERAL HOSPITAL</b>	Project Number : <b>QCGH-21-MS-562</b>
Company Name : <b>IMES ENTERPRISES</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>Sicangco Building McArthur Hi-way, San Rafael Tarlac City</b>	Resolution No. : <b>21-PB-449</b>
Business Type : <b>Sole Proprietorship Registration #1757913</b>	TIN Number : <b>224-959-220-000</b>
	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 :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
125	Surgical mask with transparent splash shield attached 4-ply material, splash resistant, conformable splash guard shield with splits, earloop	pc	1,105	72.80	80,444.00
126	Suction reservoir kit silicone flat drain with tubings closed system silicon 100cc reservoir	pc	75	1,723.00	129,225.00
127	Suction Filter compatible to existing suction machine	pc	27	1,437.50	38,812.50
128	Surgical brush reusable surgeons scrub- brush with black brush	pc	215	474.00	101,910.00
129	Surgical gauze mesh 100 yards 28"x24"x36x100 yards/roll 2ply	roll	40	1,320.00	52,800.00
130	Surgical gauze Mesh 200 yards 28" 24"x36"x200 yards/roll 2ply	roll	35	2,392.00	83,720.00
131	Surgical Paper Tape 2" hypo-allergenic, 5cmx9 2"x10 yards	pc	880	89.70	78,936.00
132	Surgical Paper Tape 1" hypo-allergenic, 2.5cm x 9 1"x 10 yards	roll	1,648	56.50	93,112.00
133	Surgical instrument wrapper, Polypropylene blue color, Non-woven 1000mm x 1000mm 250pcs./pack	pack	1	30,000.00	30,000.00
134	Stylet endotracheal tube fr. 6 flexi-slip w/ soft distal tip	pc	230	936.00	215,280.00
135	Square Pack 16x16 6ply mesh w/ tail x-ray detector- unsterile	pc	100	125.00	12,500.00
136	Single use tubing set w/ two puncture needles compatible with existing lap tower machine	pack	7	80,000.00	560,000.00
137	3-way stop cock disposable 3 way sterile (male lock adaptor)	pc	630	85.00	53,550.00
138	3-way stop cock CRACK FREE with rotating adapter	pc	120	120.00	14,400.00
139	Tenckhoff catheter 31 cm pediatric for peritoneal dialysis	pc	10	4,250.00	42,500.00
140	Tenckhoff catheter 32 cm pediatric for peritoneal dialysis	pc	10	4,250.00	42,500.00
141	Tenckhoff catheter 47 cm pediatric for peritoneal dialysis	pc	10	4,250.00	42,500.00
142	Tenchoff catheter 62cm	pc	10	4,250.00	42,500.00
143	Tie on surgical mask 3ply 50pcs/box disposable	pc	500	18.00	9,000.00
144	Thermometer digital fast response auto shut off alarm signal	pc	212	358.00	75,896.00
145	Thermometer digital infrared ear/tympanic	pc	100	1,000.00	100,000.00
146	Thermal paper compatible with existing fetal monitor 96 pcs/box color.red.	pc	17	10,000.00	170,000.00

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

*Michelle N. Guez*  
 Signature Over Printed Name of Supplier / Date **12/31/2021**

**Funds Available:**

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

**OBR :**  
**PR Amount : 73,872,932.61**



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



PO Number **2112171**

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	Contact Number :

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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
147	Thermal Paper - Ultrasound 110mmx20mm	roll	34	1,070.00	36,380.00
148	Thora bottle sterile 1,000ml autoclavable complete set	pc	238	550.00	130,900.00
149	Tongue depressor 6" in length wooden, single pack, sterile	pc	6,300	2.70	17,010.00
150	Tounge guard	pc	200	100.00	20,000.00
151	Tenchkoff catheter for peritoneal dialysis adult 62cm	pc	61	5,000.00	305,000.00
152	Urine meter bag 400 ml content latex-free	pc	1,000	72.00	72,000.00
153	Urine bag 2 L cap, sterile w/ strap capacity (2000ml) return valve and bottom outlet	pc	2,880	37.80	108,864.00
154	Urine Specimen w/ cover 30ml	pc	3,000	23.00	69,000.00
155	Vaginal Speculum small blade : 3/4" x 3" (1.9cm x 7.6cm) stainless	pc	2	750.00	1,500.00
156	Vaginal Speculum medium blade: 1 3/8" x 4" (3.5cm x 10.2cm) stainless	pc	2	750.00	1,500.00
157	Vaginal Speculum large blade: 1 1/2" x 4 1/2" (3.8cm x 11.4cm) stainless	pc	2	750.00	1,500.00
158	Vaginal Speculum small blade : 1/2" x 3" (1.3cm x 7.6cm) stainless	pc	2	750.00	1,500.00
159	Visceral pack 4x28x6ply mesh w/ tail x-ray detector- unsterile	pc	100	177.00	17,700.00
160	Wee bag, urine collector capacity 100ml pediatric,	pc	1,100	7.20	7,920.00
161	Wrist Splint Adult Medium with strap	pc	20	229.00	4,580.00
162	Wrist Splint Adult Large with strap	pc	20	229.00	4,580.00
163	Wrist Splint Pedia Small with strap	pc	20	207.00	4,140.00
164	Wrist Splint Pedia Medium with strap	pc	20	207.00	4,140.00
165	Wrist Splint Pedia Large with strap	pc	20	207.00	4,140.00
166	Wrist Splint Neonate Small with strap	pc	10	195.00	1,950.00
167	Wrist Splint Neonate Medium with strap	pc	10	195.00	1,950.00
168	Wrist Splint Neonate Large with strap	pc	10	195.00	1,950.00
169	Wooden cotton applicator 6"sterile small head absorbent cotton 2 pcs. /pack	pc	7,100	2.40	17,040.00

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

*Michelle N. Gans* 12/31/2021  
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**Funds Available:**

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

OBR :  
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
170	Intraosseus Catheter needle set 15ga x 1.5 cm	pc	5	4,000.00	20,000.00
171	Intraosseus catheter needle ga15mm 24 mm	pc	5	3,500.00	17,500.00
172	Oxygen sensor compatible w/ existing mechanical ventilator	pc	3	4,277.00	12,831.00
173	Flow sensor w/ tubing neonate/ pedia	pc	3	5,114.00	15,342.00
174	Y tubing connector plastic	pc	70	78.00	5,460.00
175	VP Shunt medium pressure with Omay (GALENICALS)	pc	1	4,743.00	4,743.00
176	Acetic acid solution 1 liter	bot.	9	300.00	2,700.00
177	Activated glutaraldehyde solution 2%	gal.	28	2,040.00	57,120.00
178	Buffered Formalin (neutral) 10%	gal.	8	1,188.00	9,504.00
179	Crystal SA(sterilizing agent) for 25 cycles compatible with existing plasma sterilizer	bot	1	20,700.00	20,700.00
180	Detergent Disinfectant Pre-soaking enzymatic solution	gal.	35	7,200.00	252,000.00
181	Detro Air Spray Solution, Airborne Disinfection 1L/bot	bot	1	4,200.00	4,200.00
182	Disinfectant bleach sodium hydrochlorite	gal.	249	248.40	61,851.60
183	Disinfectant Spray	pc	50	140.00	7,000.00
184	Enzymatic Washing Detergent Liquid Concentrated Automated & manual cleaning of thermostable & Thermolabile instruments including MIS instruments & micro-instruments flexible endoscopes, anaesthetic equipment containers & other medical utensils.	gal.	1	9,541.00	9,541.00
185	Ethyl alcohol 70% 500ml hand and skin disinfectant	bot.	1,021	61.00	62,281.00
186	Ethyl alcohol 70% hand and skin disinfectant gallon (3.78.L)	gal.	3,288	457.60	1,504,588.80
187	Ethyl alcohol 95% 20 liters	carbuoy	2	8,000.00	16,000.00
188	Hand soap, liquid soap, 500ml	bottle	112	102.96	11,531.52
189	Hand soap, 5L bacteriostatic, hexachorophene free non-corrosive phosphorous bearing compounds contains biodegradable surfactants mild and liquid	gal.	164	1,242.30	203,737.20

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

*Michelle N. Goetz* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR :  
 PR Amount : 73,872,932.61



Republic of the Philippines  
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 Quezon City Government



PO Number **2112171**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
190	Hand Sanitizer, 500ml	bottle	200	151.43	30,286.00
191	High level disinfectant cold sterilant clear green solution 2% NG & 2% ECS compounds	gal.	5	3,795.00	18,975.00
192	Hydrogen peroxide 3% solution (10vol.) 120ml	bot.	274	36.00	9,864.00
193	Hydrogen peroxide 3% solution (10vol.) 1L	bot.	178	100.00	17,800.00
194	Hygienic & Surgical Hand Disinfectant, 1000ml.( Propan-2-ol, Propan-1-ol,Mecetronium Ethylsulfate )	bot	5	2,880.00	14,400.00
195	Irrigating sol. 0.9% 1L	bot.	387	120.00	46,440.00
196	Isopropyl Alcohol 70% Disinfectant 4L/ gallon	gal.	3,841	546.00	2,097,186.00
197	Isopropyl Alcohol 70% Disinfectant 60 ml in plastic bottle	bot.	50	25.00	1,250.00
198	Isopropyl Alcohol 70% disinfectant 500ml in plastic bottle	bot.	551	84.00	46,284.00
199	Liquid dishwashing soap 900 ml	bot.	545	180.00	98,100.00
200	O Benzyl chlorophenol Disinfectant cleanser	gal.	88	1,550.00	136,400.00
201	Polyurethane Foam Wound dressing impregnated with 1% Silver 10x10x0.5cm 10s	pack	10	7,800.00	78,000.00
202	Polyurethane Film, Polyurethane Foam with 3% povidone-iodine Antimicrobial Foam Dressing (Non-Adhesive) 10x10x0.5cm 10s	pack	10	8,000.00	80,000.00
203	Povidone Iodine 10% gal. Antiseptic/disinfectant	gal.	135	930.00	125,550.00
204	Povidone Iodine 10% sol. 150 ml	bot.	275	235.00	64,625.00
205	Povidone Iodine 10% sol. 60ml	bot.	40	82.00	3,280.00
206	Povidone Iodine 7.5% skin cleaner antiseptic gal.	gal.	324	923.00	299,052.00
207	Silver sulfadiazine 1% cream 500gm jar	jar	32	1,365.78	43,704.96
208	Sterile lubricant jelly	bx	20	700.00	14,000.00
209	2.5% Antiseptic Dry Powder spray 55g	bot	20	280.00	5,600.00
210	Ultrasound Gel 500ml	bot	127	101.00	12,827.00
211	Ultrasound gel water-based contact medium for ultrasonic transmission 5L/gallon	gal	15	840.00	12,600.00

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

*Michelle N. G. ...* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR :  
 PR Amount : 73,872,932.61



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



PO Number **2112171**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
212	Ultrasound gel water-based Ultrasound procedure 5L/gallon	gal	5	840.00	4,200.00
213	Wound Irrigating Solution 350cc Polihexanide	bot.	20	950.00	19,000.00
	<b>GLOVES</b>				
214	Examination Gloves Small latex powder-free (non-sterile) single use only	pc	133,600	2.52	336,672.00
215	Examination Gloves Medium latex powder-free (non-sterile) single use only	pc	101,020	2.52	254,570.40
216	Examination Gloves Large latex powder-free (non-sterile) single use only	pc	100,400	2.52	253,008.00
217	Examination Gloves Medium non sterile, rubber care hypoallergenic, powder-free	pc	41,000	3.00	123,000.00
218	Examination Gloves large non sterile, rubber care hypoallergenic, powder-free	pc	41,400	3.00	124,200.00
219	Surgical gloves size 6.0 16" elbow length, hypoallergenic	pair	3,240	150.00	486,000.00
220	Surgical gloves size 6.5 16" Elbow length, hypoallergenic	pair	3,740	150.00	561,000.00
221	Surgical gloves size 7.0 16"elbow length, hypoallergenic	pair	2,140	150.00	321,000.00
222	Surgical gloves size 6.0 sterile latex powder-free w/ right & left label mark in the gloves	pair	32,300	25.00	807,500.00
223	Surgical gloves size 6.5 sterile latex powder-free w/ right & left label mark in the gloves	pair	36,520	25.00	913,000.00
224	Surgical gloves size 7.0 sterile latex powder-free w/ right & left label mark in the gloves	pair	36,680	25.00	917,000.00
225	Surgical gloves size 7.5 sterile latex powder-free w/ right & left label mark in the gloves	pair	20,400	25.00	510,000.00
226	Surgical Gloves 7.0 sterile Flexylon, Finessis	pc	280	75.00	21,000.00
227	Surgical Gloves 8.0 sterile latex powder-free w/ right & left label mark in the gloves	pc	200	25.00	5,000.00

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

*Michele N. G...*  
 Signature Over Printed Name of Supplier / Date 12/31/2021

**Funds Available:**

*Manang*  
**RUBY G. MANANGU**  
 City Accountant

**OBR :**  
**PR Amount :** 73,872,932.61



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 Quezon City Government



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Business Type : <b>Sole Proprietorship Registration #1757913</b>	TIN Number : <b>224-959-220-000</b>
	Contact Number :

**Sir/Madam:**  
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**Delivery Schedule :** Thirty (30) Calendar Days  
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
228	SYRINGES, NEEDLES, BLADES Dental needle sterile non-toxic disposable G27 13"x16"(0.3x21mm)size long	box	2,000	4.68	9,360.00
229	Disposable insulin syringe w/ needle U-100 insulin individually packed, sterile, non-toxic, non- pyrogenic 30G x 1/2" clear barrel	pc	23,500	10.62	249,570.00
230	Disposable syringe 50 cc without needle	pc	6,100	40.18	245,098.00
231	Disposable syringe 30 cc without needle	pc	5,900	24.10	142,190.00
232	Disposable syringe 20 cc without needle	pc	6,200	23.45	145,390.00
233	Disposable syringe tuberculin w/ needle sterile, non-toxic, non-pyrogenic g 26 x 1/2"	pc	21,200	8.76	185,712.00
234	Disposable syringe 2.5 cc-3cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pc	32,828	3.58	117,524.24
235	Disposable syringe 5cc w/ needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pc	53,900	7.02	378,378.00
236	Disposable syringe 10cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	pc	48,540	11.14	540,735.60
237	Disposable syringe 20cc with needle sterile, non-toxic, non-pyrogenic G 22 X 1 1/2"	pc	240	11.14	2,673.60
238	Disposable syringe 30 cc with needle sterile, non-toxic, non-pyrogenic g 21 x 1 1/2"	pc	140	10.40	1,456.00
239	Disposable syringe 30 cc with needle sterile, non-toxic, without needle	pc	100	26.40	2,640.00
240	Disposable syringe 50 cc with luer lock, non-toxic without needle	pc	250	42.48	10,620.00
241	Disposable syringe 50cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	pc	800	10.40	8,320.00

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

*M. Michelle N. Gama* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR :  
 PR Amount : 73,872,932.61



Republic of the Philippines  
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PO Number **2112171**

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	Contact Number :

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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
242	Epidural set g.18 Epidural catheter: with gauge 20 catheter material: polyamide diameter 0.85x 0.45 mm, length 100 cm, clear blue marking completely embedded in the catheter material with threading assist guide, Touhy needle: bevel diameter 1.30 x 80mm (18G) with docking system Epidural flat filter with filter fixation device; 0.2 um filters w/ self-adhesive pin pad catheter connector: alligator (Snap) clip LOR syringe: Leur slip fitting, Latex free	pack	200	1,200.00	240,000.00
243	Hypodermic needle 18 G x 1" disposable sterile non-toxic, non-pyrogenic	pc	420	2.30	966.00
244	Hypodermic needle 18 G x 1 1/2" disposable sterile, non-pyrogenic (0.40x13mm)	pc	7,956	2.30	18,298.80
245	Hypodermic needle 19 G x 1" disposable sterile non-toxic, non-pyrogenic	pc	420	2.30	966.00
246	Hypodermic needle 20 G x 1" disposable sterile non-toxic, non-pyrogenic	pc	7,600	2.30	17,480.00
247	Hypodermic needle 21 Gx1" disposable sterile non-toxic, non-pyrogenic	pc	7,656	2.30	17,608.80
248	Hypodermic needle 22 G x 1" disposable sterile non-toxic, non-pyrogenic	pc	7,656	2.30	17,608.80
249	Hypodermic needle 23 G x 1" disposable sterile non-toxic, non-pyrogenic	pc	8,076	2.30	18,574.80
250	Hypodermic needle 24 G x 1" disposable sterile non-toxic, non-pyrogenic	pc	1,656	2.30	3,808.80
251	Hypodermic needle 25 G x 1" disposable sterile non-toxic, non-pyrogenic	pc	1,656	2.30	3,808.80
252	Hypodermic needle 27 G x 1" disposable sterile non-toxic non-pyrogenic	pc	1,500	2.30	3,450.00
253	Hypodermic needle 30 G x 1" disposable sterile non-toxic non-pyrogenic	pc	1,500	2.30	3,450.00

*[Signature]*  
**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*[Signature]*  
**Michelle N. Guevarra** 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*[Signature]*  
**RUBY G. MANANGU**  
 City Accountant

OBR :  
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	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 :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
254	Surgical needle stainless steel 3/8 circle cutting edge 1822-10	pc	10	180.00	1,800.00
255	Surgical needle stainless steel Intestinal needle 1/2 circle round 1850-03	pc	30	180.00	5,400.00
256	Surgical needle stainless steel intestinal needle taper 1850-05	pc	30	180.00	5,400.00
257	Surgical needle stainless steel 1/2 circle taper point 1824-5	pc	120	146.00	17,520.00
258	Surgical needle stainless steel 1/2 circle taper point 1824-3	pc	120	146.00	17,520.00
259	Surgical needle stainless steel 1/2 circle cutting edge 1824-4	pc	134	146.00	19,564.00
260	Surgical needle stainless steel 1/2 circle cutting edge 1834-7	pc	120	146.00	17,520.00
261	Surgical needle stainless steel 3/8 circle cutting edge 1835-2	pc	20	146.00	2,920.00
262	Surgical blade #20 stainless steel sterile compatible with existing blade holder	pc	828	19.44	16,096.32
263	Surgical blade #15 stainless steel sterile compatible with existing blade holder	pc	2,450	19.44	47,628.00
264	Surgical blade #10 stainless steel, sterile compatible with existing blade holder	pc	2,464	19.44	47,900.16
265	Surgical blade #11 stainless steel, sterile compatible with existing blade holder	pc	2,580	19.44	50,155.20
266	Surgical blade #12 stainless steel, sterile compatible with existing blade holder	pc	2,254	19.44	43,817.76
267	Shaver blade, double edge w/ handle	pc	2,600	25.20	65,520.00
268	Spinal needle g. 16 quincke type bevel with transparent needle hub and color coded blue stylet hub	pc	30	143.00	4,290.00
269	Spinal needle g. 18 quincke type bevel with transparent needle hub and color coded blue stylet hub	pc	30	143.00	4,290.00
270	Spinal needle g. 20 quincke type bevel with transparent needle hub and color coded blue stylet hub	pc	130	143.00	18,590.00

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

*Michelle N. Gade* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**  
*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**OBR :**  
**PR Amount :** 73,872,932.61



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



PO Number **2112171**

**Purchase Order** Date: DEC 31 2021

Procuring Unit : <b>QUEZON CITY GENERAL HOSPITAL</b>	Project Number : <b>QCGH-21-MS-562</b>
Company Name : <b>IMES ENTERPRISES</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>Sicangco Building McArthur Hi-way, San Rafael Tarmac City</b>	Resolution No. : <b>21-PB-449</b>
Business Type : <b>Sole Proprietorship Registration #1757913</b>	TIN Number : <b>224-959-220-000</b>
	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 :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
271	Spinal needle g. 23 quincke type bevel with transparent needle hub and color coded blue stylet hub	pc	200	143.00	28,600.00
272	Spinal needle g. 25 quincke type bevel transparent needle hub and color coded orange stylet hub	pc	1,200	143.00	171,600.00
273	Nerve block needle 50 mm Insulated nerve block needle with 30 bevel, 22G with 50mm length	pc	50	1,960.00	98,000.00
274	Nerve block needle 100 mm Insulated nerve block needle with 30 bevel, 22G with 100mm length	pc	50	1,960.00	98,000.00
<b>SUTURES</b>					
275	Midterm Braided Absorbable Suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 2.0 with 90 cm 1/2 circle 37 mm circle taper needle	pc	900	315.00	283,500.00
276	Midterm Braided Absorbable suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 3.0 with 70 cm 1/2 circle 26 mm circle taper needle	pc	500	315.00	157,500.00
277	monofilament glyconate absorbable 1/0 with 40mm round needle 70cm 12pcs./box	box	300	5,850.00	1,755,000.00
278	monofilament glyconate coated 4/0 with 3/8 circle cutting needle 70cm	pc	300	460.00	138,000.00
279	monofilament, absorbable poly-4-hydroxybutyrate 0 with 1/2 circle round needle 40mm	pc	14	200.00	2,800.00
280	Nylon 3/0 polyamide monofilament non- absorbable surgical suture, black 75 cm-90 cm, 16mm 3/8 circle cutting needle	pc	300	340.00	102,000.00
281	Nylon 5/0 polyamide monofilament non-absorbable surgical suture black 75 cm-90 cm 16mm 3/8 circle cutting needle	pc	500	340.00	170,000.00
282	6-0 Nylon polyamide monofilament non-absorbable suture 45 cm w/ 6-12 mm 3/8c cutting needle	pc	100	595.00	59,500.00

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

*Michelle N. Gumb* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR :  
 PR Amount : 73,872,932.61



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



PO Number **2112171**

**Purchase Order** Date: DEC 31 2021

Procuring Unit : <b>QUEZON CITY GENERAL HOSPITAL</b>	Project Number : <b>QCGH-21-MS-562</b>
Company Name : <b>IMES ENTERPRISES</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>Sicangco Building McArthur Hi-way, San Rafael Tarlac City</b>	Resolution No. : <b>21-PB-449</b>
Business Type : <b>Sole Proprietorship Registration #1757913</b>	TIN Number : <b>224-959-220-000</b>
	Contact Number :

**Sir/Madam:**  
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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
283	Nylon 10-0 monofilament non-absorbable suture 30 cm w/ 6-12 mm 3/8c double spatula needle	pc	100	2,345.00	234,500.00
284	Polydiaoxanone suture, 5-0 cutting, FS-2 needle, 70cm, undyed	pc	150	330.00	49,500.00
285	Polyglycolic acid 0 round FR 1/2 circle 26 mm 90 cm	pc	150	525.00	78,750.00
286	Polyglycolic acid 1-0 round FR 1/2 circle 37mm- 40mm 90 cm	pc	1,000	525.00	525,000.00
287	Polyglycolic acid 2-0 round FR 1/2 circle 37mm- 40mm 70 cm	pc	200	525.00	105,000.00
288	Polyglycolic acid 2-0 round FR 1/2 circle 26 mm 70 cm	pc	450	525.00	236,250.00
289	Polyglycolic acid 3-0 round FR 1/2 circle 26 mm 70 cm	pc	350	525.00	183,750.00
290	Polyglycolic acid 4/0 braided, coated, absorbable surgical suture, violet 75-90cm 22mm- 26mm 1/2 circle round needle	pc	250	525.00	131,250.00
291	Polyglycolic Acid 4/0 cutting needle 1/2c, 24mm,70cm	pc	600	525.00	315,000.00
292	Polyglycolic Acid 4/0 round needle 1/2c 24 mm 70 cm	pc	150	525.00	78,750.00
293	6 - 0 Polyglycolic Acid absorbable braided suture 30 cm w/ 6-10 mm 1/4c spatula needle, double-armed	pc	50	1,260.00	63,000.00
294	7 - 0 Polyglycolic Acid absorbable braided suture 45 cm w/ 5.5-10 mm 3/8c spatula reverse, double-armed	pc	50	2,318.00	115,900.00
295	polypropylene suture 1.0 with 40mm round needle	pc	70	503.45	35,241.50
296	Polypropylene blue 6/0 Monofilament 40 - 75 cm w/ 9 - 13 mm 3/8c taper needle double-armed	pc	25	2,164.00	54,100.00
297	Polypropylene blue 9/0 monofilament 15cm w/ 6.5mm 3/8c spatula reverse double-armed	pc	10	2,250.00	22,500.00
298	Polypropylene suture 1-0 blue monofilament with cutting needle	pc	100	578.00	57,800.00
299	Polypropylene suture 2/0 blue monofilament 1/2c 75 cm-90 cm 26 mm with round needle	pc	100	578.00	57,800.00
300	Polypropylene suture 4-0 blue monofilament 1/2c 90 cm 26 mm with round needle double-armed	pc	50	578.00	28,900.00

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

*Michelle N. Gam* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**OBR :**

**PR Amount :** 73,872,932.61



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



PO Number **2112171**

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Company Name : <b>IMES ENTERPRISES</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>Sicangco Building McArthur Hi-way, San Rafael Tarlac City</b>	Resolution No. : <b>21-PB-449</b>
Business Type : <b>Sole Proprietorship Registration #1757913</b>	TIN Number : <b>224-959-220-000</b>
	Contact Number :

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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
301	Short-term braided absorbable suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 2.0 with 90 cm 37 mm circle taper needle	pc	400	325.00	130,000.00
302	Silk 1 suture pack braided, coated non-absorbable surgical suture black 15x60cm	pc	1,200	300.00	360,000.00
303	Silk 2/0 suture pack braided, coated non-absorbable surgical suture black 15x60cm	pc	1,920	300.00	576,000.00
304	Silk 3/0 Sutu pack braided, coated non-absorbable surgical suture black 15x60cm	pc	1,920	300.00	576,000.00
305	Silk 4/0 Sutu pack braided, coated non-absorbable surgical suture black 15x60cm	pc	50	300.00	15,000.00
306	Silk 2/0 w/ round needle, braided, coated Non-absorbable surgical suture black 75 cm 1/2c 37mm-40 mm round needle taper	pc	300	200.00	60,000.00
307	Silk 3/0 w/ round needle, braided, coated Non-absorbable surgical suture black 75cm 1/2 circle 26 mm round needle	pc	875	200.00	175,000.00
308	Silk 4/0 w/ round needle, braided, coated non- absorbable surgical suture black 75cm 1/2 circle 22mm-26 mm round needle	pc	345	250.00	86,250.00
309	Silk 1/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-90 cm 3/8c 24 mm cutting needle	pc	100	250.00	25,000.00
310	Silk 2/0 cutting needle, braided, coated non- absorbable surgical suture black 45cm - 90cm, 3/8c 24mm cutting needle	pc	1,400	250.00	350,000.00
311	Silk 3/0 cutting needle braided, coated non-absorbable surgical suture black 75 cm-90 cm 3/8c 24 mm cutting needle	pc	1,800	250.00	450,000.00
312	Silk 4/0 cutting needle 3/8 c , braided, coated non-absorbable surgical suture black 45cm - 60cm 3/8c 19mm cutting needle	pc	1,020	250.00	255,000.00
313	Silk 6-0 braided non-absorbable suture 45-75 cm w/ 10-12 mm 3/8c round needle	pc	50	867.00	43,350.00
314	Surgical suture 1 with 1/2c round needle 40 mm 90 cm	pc	367	525.00	192,675.00

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

*Me*  
*Michele N. Gera* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR :  
 PR Amount : 73,872,932.61



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



PO Number **2112171**

**Purchase Order** Date: DEC 31 2021

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-21-MS-562
Company Name : IMES ENTERPRISES	Mode of Procurement : Public Bidding
Address : Sicangco Building McArthur Hi-way, San Rafael Tarlac City	Resolution No. : 21-PB-449
Business Type : Sole Proprietorship Registration #1757913	TIN Number : 224-959-220-000
	Contact Number :

**Sir/Madam:**  
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**Place of Delivery :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
315	Surgical suture polyglycoside 1.0 with 40smm round needle	pc	300	965.00	289,500.00
316	Surgical suture polyglycoside (fast absorbable) 2.0 with 37mm round needle	pc	300	460.00	138,000.00
317	Surgical suture polyglycoside 0 with 40smm round needle	pc	300	1,430.00	429,000.00
318	Surgical suture polyglycoside 2.0 with 37mm round needle	pc	200	1,115.00	223,000.00
319	Surgical suture polyglycoside 3.0 with 37mm round needle	pc	200	371.00	74,200.00
320	Surgical suture polyglycoside 4.0 with 26mm round needle	pc	300	1,169.00	350,700.00
321	Suture Silk- Atraumatic 1-0 75cm cutting needle	pc	100	250.00	25,000.00
322	Suture Silk- Atraumatic 5-0 75cm cutting needle	pc	200	250.00	50,000.00
323	Suture Silk- Atraumatic 6-0 75cm cutting needle	pc	200	250.00	50,000.00
	<b>TUBINGS</b>				
324	Endotracheal tube size 6.0mm cuffed sterile cuff size 24 fr	pc	300	96.00	28,800.00
325	Endotracheal tube size 6.5mm cuffed sterile cuffed size 26 fr	pc	300	96.00	28,800.00
326	Endotracheal tube size 7.0mm cuffed sterile cuffed size 28 fr	pc	1,000	30.00	30,000.00
327	Endotracheal tube size 7.5mm cuffed sterile cuffed size 30 fr	pc	1,500	32.00	48,000.00
328	Endotracheal tube size 8.0mm cuffed sterile cuffed size 32 fr	pc	600	49.00	29,400.00
329	Endotracheal tube size 2.0 mm uncuffed	pc	600	67.00	40,200.00
330	Endotracheal tube size 2.5 mm uncuffed	pc	600	96.00	57,600.00
331	Endotracheal tube size 3.0 mm uncuffed	pc	600	96.00	57,600.00
332	Endotracheal tube size 3.5 mm uncuffed	pc	600	96.00	57,600.00
333	Endotracheal tube size 4.0 mm uncuffed	pc	600	96.00	57,600.00
334	Endotracheal tube size 4.5 mm uncuffed	pc	300	64.00	19,200.00
335	Endotracheal tube size 5.0 mm uncuffed	pc	300	96.00	28,800.00
336	Endotracheal tube 4.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pc	210	96.00	20,160.00

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

*Msgr*  
**Michelle N. Gun** 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Quirany*  
**RUBY G. MANANGU**  
 City Accountant

**OBR :**  
**PR Amount : 73,872,932.61**



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



PO Number **2112171**

**Purchase Order** Date: DEC 31 2021

Procuring Unit : <b>QUEZON CITY GENERAL HOSPITAL</b>	Project Number : <b>QCGH-21-MS-562</b>
Company Name : <b>IMES ENTERPRISES</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>Sicangco Building McArthur Hi-way, San Rafael Tarlac City</b>	Resolution No. : <b>21-PB-449</b>
Business Type : <b>Sole Proprietorship Registration #1757913</b>	TIN Number : <b>224-959-220-000</b>
	Contact Number :

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
337	Endotracheal tube 4.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pc	200	49.00	9,800.00
338	Endotracheal tube 5.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pc	200	96.00	19,200.00
339	Endotracheal tube 5.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pc	200	96.00	19,200.00
340	Endotracheal tube size 6.0 mm cuffed features high volume low pressure	pc	40	49.00	1,960.00
341	Endotracheal tube size 6.5 mm cuffed features high volume low pressure	pc	40	49.00	1,960.00
342	Endotracheal tube size 7.0 mm cuffed features high volume low pressure	pc	700	96.00	67,200.00
343	Endotracheal tube size 7.5 mm cuffed features high volume low pressure	pc	900	96.00	86,400.00
344	Endotracheal tube size 8.0 mm cuffed features high volume low pressure	pc	500	96.00	48,000.00
345	Endotrachial double Lumen tube (left) Fr. Size 35	pc	6	2,300.00	13,800.00
346	Endotrachial double Lumen tube (left) Fr. Size 37	pc	6	2,300.00	13,800.00
347	Foley catheter 2-way fr. 12 latex	pc	100	58.30	5,830.00
348	Foley catheter 2-way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pc	2,260	58.30	131,758.00
349	Foley catheter 3-way fr.24 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pc	100	500.00	50,000.00
350	Infant feeding tube fr. 5-40 cm sterile smooth transparent medical grade plastic tube with radio opaque line and correct degree of softness.	pc	800	22.00	17,600.00

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

*Agueda Michelle G. Gu* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR :  
 PR Amount : 73,872,932.61



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



PO Number **2112171**

**Purchase Order** Date: DEC 31 2021

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-21-MS-562
Company Name : IMES ENTERPRISES	Mode of Procurement : Public Bidding
Address : Sicangco Building McArthur HI-way, San Rafael Tarlac City	Resolution No. : 21-PB-449
Business Type : Sole Proprietorship Registration #1757913	TIN Number : 224-959-220-000
	Contact Number :

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**Place of Delivery :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
351	Infant feeding tube fr. 8-40 cm sterile smooth transparent medical grade plastic tube with radio opaque line and correct degree of softness	pc	700	22.00	15,400.00
352	Infant feeding tube fr. 8-100 cm sterile smooth transparent medical grade plastic tube with radio opaque line and correct degree of softness.	pc	1,000	22.00	22,000.00
353	Infant feeding tube fr.10-40 cm sterile smooth transparent medical grade plastic tube w/ radiopaque line & correct degree of softness.	pc	1,000	22.00	22,000.00
354	Infant feeding tube fr.12-40 cm sterile smooth transparent medical grade plastic tube w/ radiopaque line & correct degree of softness.	pc	1,000	22.00	22,000.00
355	IV tubing extension Heidelberg Preloaded stylet included Type extension tubing 100 cm white clear flexible plastic fitted tip on three way stop cock and extends IV sets	pc	300	60.00	18,000.00
356	Nasal oxygen cannula newborn w/ connecting tube,sterile	pc	650	60.00	39,000.00
357	Nasal oxygen cannula pedia w/ connecting tube,sterile	pc	657	60.00	39,420.00
358	Nasal oxygen cannula adult w/ connecting tube sterile with 7 feet crush resistant tubing	pc	3,387	60.00	203,220.00
359	Nebulizer kit disposable with tee tubing & mouthpiece , with 7 feet crush resistant tubing	pc	1,960	74.75	146,510.00
360	NGT fr. 12 calibrated duodenal tube sterile w/ cover	pc	570	19.50	11,115.00
361	NGT fr. 14 calibrated duodenal tube sterile w/ cover	pc	640	19.50	12,480.00
362	NGT fr. 16 calibrated duodenal tube sterile w/ cover overall length 49-inch	pc	1,300	19.50	25,350.00
363	NGT fr. 16 silicone calibrated duodenal tube sterile w/ cover overall length 49-inch silicone	pc	1,140	330.00	376,200.00
364	NGT fr. 18 calibrated duodenal tube sterile w/ cover	pc	200	19.50	3,900.00
365	Oxygen mask adult with connecting tube	pc	1,450	194.35	281,807.50
366	Oxygen mask , pedia w/ connecting tube,	pc	615	194.35	119,525.25

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

*Man*  
*Michele Gen.* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR :  
 PR Amount : 73,872,932.61



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 Quezon City Government



PO Number **2112171**

**Purchase Order** Date: DEC 31 2021

Procuring Unit : <b>QUEZON CITY GENERAL HOSPITAL</b>	Project Number : <b>QCGH-21-MS-562</b>
Company Name : <b>IMES ENTERPRISES</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>Sicangco Building McArthur HI-way, San Rafael Tarlac City</b>	Resolution No. : <b>21-PB-449</b>
Business Type : <b>Sole Proprietorship Registration #1757913</b>	TIN Number : <b>224-959-220-000</b>
	Contact Number :

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**Place of Delivery :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
367	Oxygen mask neonate w/ connecting tube	pc	350	194.35	68,022.50
368	Oxygen mask infant w/ connecting tube	pc	350	194.35	68,022.50
369	Oxygen face mask adult with reservoir w/ connecting tubing tip	pc	1,900	194.35	369,265.00
370	Rubber catheter fr. 8 sterile Nelaton straight	pc	290	25.00	7,250.00
371	Rubber catheter fr. 10 sterile Nelaton straight	pc	290	25.00	7,250.00
372	Rubber catheter fr. 12 sterile Nelaton straight	pc	290	25.00	7,250.00
373	Rubber catheter fr. 14 sterile Nelaton straight	pc	290	25.00	7,250.00
374	Rubber catheter fr. 16 sterile Nelaton straight	pc	790	25.00	19,750.00
375	Rubber catheter fr. 18 sterile Nelaton straight	pc	290	25.00	7,250.00
376	Rebreathing Mask infant reusable	pc	380	146.40	55,632.00
377	Rebreathing Mask pedia reusable	pc	530	146.40	77,592.00
378	Rebreathing Mask adult reusable	pc	1,330	146.40	194,712.00
379	Rebreathing Mask neonate reusable	pc	330	146.40	48,312.00
380	Non-Rebreathing Mask Infant	pc	20	195.00	3,900.00
381	Non-Rebreathing Mask Pedia	pc	20	195.00	3,900.00
382	Non-Rebreathing Mask Adult	pc	20	216.00	4,320.00
383	Suction Set w/ yankauer handle w/ control 210 cm sterile fit universal connecting tube	pc	450	312.00	140,400.00
384	Silicon Tubing compatible with existing suction machine	pc	23	2,875.00	66,125.00
385	Suction poole drain set with universal connecting tube 210cm sterile	pc	2,234	282.00	629,988.00
386	Suction Connecting Tube Sterile ¼ " x 2m	pc	1,320	321.00	423,720.00
387	Suction catheter fr. 5 sterile non pyrogenic by ethylene oxide gas w/ regulator	pc	1,300	12.55	16,315.00
388	Suction catheter fr. 8 sterile non-pyrogenic by ethylene oxide gas w/ regulator	pc	1,440	12.55	18,072.00
389	Suction catheter fr. 10 sterile non-pyrogenic by ethylene oxide gas w/ regulator	pc	1,860	12.55	23,343.00

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

*Michelle N. Green* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR :  
 PR Amount : 73,872,932.61





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PO Number **2112171**

**Purchase Order** Date: DEC 31 2021

Procuring Unit : <b>QUEZON CITY GENERAL HOSPITAL</b>	Project Number : <b>QCGH-21-MS-562</b>
Company Name : <b>IMES ENTERPRISES</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>Sicangco Building McArthur Hi-way, San Rafael Tarlac City</b>	Resolution No. : <b>:21-PB-449</b>
Business Type : <b>Sole Proprietorship Registration #1757913</b>	TIN Number : <b>:224-959-220-000</b>
	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 :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
390	Suction catheter fr. 14 sterile non-pyrogenic by ethylene oxide gas w/ regulator	pc	1,660	12.55	20,833.00
391	Suction catheter fr. 16 sterile non-pyrogenic by ethylene oxide gas w/ regulator	pc	5,160	18.00	92,880.00
392	Thoracic catheter tube fr. 28 chest drainage w/ large bored tapered connector, radiopaque line, sterile, latex-free	pc	150	548.00	82,200.00
393	Thoracic catheter tube fr. 32 chest drainage w/ large bored tapered connector, radiopaque line, sterile, latex-free	pc	150	548.00	82,200.00
394	Thoracic catheter tube fr. 36 chest drainage w/ large bored tapered connector, radiopaque line, sterile, latex-free	pc	50	548.00	27,400.00
395	PEG Kit Percutaneous Endoscopic Gastrostomy Tube Fr.24	pc	20	16,500.00	330,000.00
396	PEG Kit Replacement Percutaneous Endoscopic Gastrostomy Tube Fr.24	pc	20	16,000.00	320,000.00
397	Tracheostomy Tube 6.0 cuffed fenestrated with inner cannula sterile	pc	54	4,000.00	216,000.00
398	Tracheostomy tube 6.0 non- fenestrated with inner cannula sterile	pc	14	4,000.00	56,000.00
399	Tracheostomy Tube 7.0 disposable sterile ID 7.0 mm OD 10.7 mm	pc	15	5,661.43	84,921.45
400	Tracheostomy Tube 7.5 disposable sterile ID 7.5 mm OD 10.7 mm	pc	2	5,661.43	11,322.86
401	Tracheostomy Tube 8.0 cuffed fenestrated with inner cannula sterile	pc	50	4,000.00	200,000.00
402	Tracheostomy Tube 8.0 cuffed non-fenestrated with inner cannula sterile,	pc	14	4,000.00	56,000.00
403	T tube Fr. 16 non-pyrogenic disposable sterilized by ethylene oxide gas	pc	42	350.00	14,700.00
404	T tube Fr. 14 non-pyrogenic disposable sterilized by ethylene oxide gas	pc	50	350.00	17,500.00
	<b>INDICATOR AND POUCHES</b>				
405	Pouch paper Gussetted rolls 16"x 3.5x 328 feet 1 roll/box	roll	2	18,630.00	37,260.00
406	Autoclave tape ¾ autoclave indicator tape 19 mm x 30 mm	roll	115	396.00	45,540.00

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

*Michelle N. Cam* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR :  
 PR Amount : 73,872,932.61



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



PO Number **2112171**

**Purchase Order** Date: DEC 31 2021

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-21-MS-562
Company Name : IMES ENTERPRISES	Mode of Procurement : Public Bidding
Address : Sicangco Building McArthur Hi-way, San Rafael Tarlac City	Resolution No. : 21-PB-449
Business Type : Sole Proprietorship Registration #1757913	TIN Number : 224-959-220-000
	Contact Number :

**Sir/Madam:**  
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**Place of Delivery :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
407	Biological indicator intended for plasma sterilizer 30pcs./box	box	1	39,100.00	39,100.00
408	Biological indicator intended for steam sterilization	box	5	432.00	2,160.00
409	Chemical Indicator Tape 5 roll/box compatible to existing plasma sterilizer	box	21	5,175.00	108,675.00
410	Chemical Indicator strip compatible to existing plasma sterilizer 250pcs./pack	pack	1	8,500.00	8,500.00
411	Gasket compatible to steam sterilizer	pc	1	20,000.00	20,000.00
412	Reverse Osmosis Filter compatible to steam sterilizer	pc	1	30,000.00	30,000.00
413	Reverse Osmosis Tubings compatible to steam sterilizer	set	1	10,000.00	10,000.00
414	Pouch 200 mm compatible to existing plasma sterilizer	roll	10	36,545.00	365,450.00
415	Pouch 250 mm compatible to existing plasma sterilizer	roll	2	39,700.00	79,400.00
416	Pouch paper Gussetted rolls 12" x 3.5" x 328 feet 1 roll/box	roll	2	11,212.50	22,425.00
417	Pouch paper Gussetted rolls 3" x 1 328 feet	roll	2	5,796.00	11,592.00
418	Printer Paper compatible to existing plasma sterilizer	box	1	4,200.00	4,200.00
ORTHO SUPPLIES					
419	Cervical Collar Rigid Adult Large	pc	27	715.00	19,305.00
420	Cervical Collar Rigid Adult Medium	pc	57	715.00	40,755.00
421	Cervical Collar Rigid Adult Small	pc	27	715.00	19,305.00
422	Cervical Collar Rigid Child Large	pc	20	845.00	16,900.00
423	Cervical Collar Rigid Child Medium	pc	20	845.00	16,900.00
424	Cervical Collar Rigid Child Small	pc	20	845.00	16,900.00
425	Elastic bandage 2" x 5 yards Stretched	roll	232	65.00	15,080.00
426	Elastic bandage 4" x 5 yards Stretched	roll	450	85.00	38,250.00
427	Elastic bandage 6" x 5 yards Stretched	roll	430	94.39	40,587.70
428	Plaster of paris 4" x 5 yards super-fast drying	roll	400	114.00	45,600.00
429	Plaster of paris 6" x 5 yards super-fast drying	roll	300	132.00	39,600.00

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

*Michelle Gene* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

**OBR :**  
**PR Amount : 73,872,932.61**



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



PO Number **2112171**

**Purchase Order** Date: DEC 31 2021

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-21-MS-562
Company Name : IMES ENTERPRISES	Mode of Procurement : Public Bidding
Address : Sicangco Building McArthur Hi-way, San Rafael Tarmac City	Resolution No. : 21-PB-449
Business Type : Sole Proprietorship Registration #1757913	TIN Number : 224-959-220-000
	Contact Number :

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
430	Wadding sheet 4" x 5 yards 100% cotton	roll	600	55.00	33,000.00
431	Wadding sheet 6" x 5 yards 100% cotton	roll	650	60.00	39,000.00
	OXYGEN FLOWMETER				
432	Medical Lamp 21.5V 130W special compatible to Hanalux Blue 80	pc	2	3,931.20	7,862.40
433	Medical Lamp 24V Halogen display optic lamp 100 watts compatible to OSCRAM	pc	2	536.62	1,073.24
434	Oxygen flow meter 1-15 LPM with quick connect wall fittings	unit	15	4,350.00	65,250.00
435	Oxygen regulator flow meter type	unit	56	1,326.00	74,256.00
436	Rechargeable Battery 3.6V Blue Color, as per sample	pc	5	336.00	1,680.00
437	Wall Mounted Suction Regulator 2000 cc reusable jar	unit	5	15,000.00	75,000.00
	SURGICAL SUPPLIES				
438	Absorbable Hemostatic Strip Surgicel NU-KNIT 6" x 9"	pc	20	4,000.00	80,000.00
439	Bipolar Cord 16.5 cm needle electrode modified with PTFE insulation and nose cone	pc	10	5,000.00	50,000.00
440	Bone Wax sterile bone wax 2.5 g MDD	pc	10	500.00	5,000.00
441	Cautery tip 16.5 cm standard blade (Long) edge coated	pc	50	670.00	33,500.00
442	Cautery tip 6.5 cm standard blade edge coated standard	set	60	400.00	24,000.00
443	Circular Stapler Curved Intraluminal EEA 28 mm	pc	8	18,500.00	148,000.00
444	Craniotome Perforator compatible with existing Craniotome, 9X13 mm, 3 mm thickness	pc	1	15,000.00	15,000.00
445	Craniotome Standard Blade compatible with existing Craniotome	pc	1	15,000.00	15,000.00
446	Disposable trocars with knife blade 11 mm	pc	4	5,300.00	21,200.00
447	Disposable trocars with knife blade 12 mm	pc	4	5,300.00	21,200.00
448	Disposable trocars with knife blade 5 mm	pc	4	5,300.00	21,200.00
449	Laparoscopic Endo Dissector (disposable) MaryLAnd	pc	14	5,980.00	83,720.00
450	Laparoscopic Endo Grasper (disposable)	pc	6	5,980.00	35,880.00

*MA. JOSEFINA G. BELMONTE*  
 City Mayor

*Michelle N. Gan* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR :  
 PR Amount : 73,872,932.61



Republic of the Philippines  
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 Quezon City Government



PO Number **2112171**

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Address : Sicangco Building McArthur Hi-way, San Rafael Tarlac City	Resolution No. : 21-PB-449
Business Type : Sole Proprietorship Registration #1757913	TIN Number : 224-959-220-000
	Contact Number :

Sir/Madam:

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Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
451	Multifire Endoclip Fully Automatic 5 mm Clip applicler	pc	6	28,000.00	168,000.00
452	Warp-knitted Monofilament Polypropylene Universal Light weight Mesh	pc	6	10,000.00	60,000.00
	<b>BULB AND LARYNGOSCOPE SUPPLIES</b>				
453	Laryngoscope handle compatible with existing laryngoscope blades	pc	1	12,000.00	12,000.00
454	Laryngoscope Bulb WA 06000 HPX	pc	2	3,493.81	6,987.62
455	Laryngoscope bulb #4700 compatible with existing Welch Allyn	pc	2	2,160.00	4,320.00
456	Pedia #49 Laryngoscope blade curved size 3	pc	2	750.00	1,500.00
457	Pediatric laryngoscope (child) curved blade size 1,2,3	set	1	25,000.00	25,000.00
458	Pediatric laryngoscope (neonate) straight blade size 00,0,1	set	1	25,000.00	25,000.00
459	Welch Allyn Macintosh Fibre Optic Laryngoscope Set - blade #1, #2, #3 & #4, Single-piece stainless steel construction ensures blade integrity Removable light pipe and smooth surface design. The free fibre-optic repolishing service extends product life. Blades are upgradeable and repairable at a fraction of the cost of replacement blades.	pc	3	16,889.12	50,667.36
	<b>COVID RESPONSIVE ITEMS</b>				
460	Coverall, non-sterile, protective, medical grade, size M	pc	900	1,144.00	1,029,600.00
461	Coverall, non-sterile, protective, medical grade, size L	pc	900	1,144.00	1,029,600.00
462	Coverall, non-sterile, protective, medical grade, size XL	pc	900	1,144.00	1,029,600.00
463	COVERALL - non-sterile, protective, medical grade, polypropylene/polyethylene laminate film, fluid-resistant, low tinting, non-woven, long sleeved, two-way zipper, elastic waist and ankle, with knitted cuffs and elastic cuffs, with head hood, conforms to ASTM F1671 standard or equivalent	pc	100	1,144.00	114,400.00
464	Coverall, non-sterile, protective, medical grade	pc	100	1,200.00	120,000.00
465	Hazmat (Extra-Large)	pc	100	410.00	41,000.00

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

*Michelle N. Gasa* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

Funds Available:

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

OBR :

PR Amount : 73,872,932.61



Republic of the Philippines  
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 Quezon City Government



PO Number **2112171**

**Purchase Order** Date: DEC 31 2021

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Company Name : IMES ENTERPRISES	Mode of Procurement : Public Bidding
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Business Type : Sole Proprietorship Registration #1757913	TIN Number : 224-959-220-000
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
466	Hazmat (Large)	pc	200	410.00	82,000.00
467	Hazmat (Medium)	pc	550	390.00	214,500.00
468	PPE Cover all suit, Non-woven, Medical grade (small-extra-large) 1pc. Personal eye protection equipment anti-fog safety medical goggles for protection, Silicone. 1pc.KN95, identical performance of N95 mask. Outer non-woven, melt blown fabric, active carbon layer, inner non-woven, standard size with ear loop 1pc. Examination gloves large latex powder-free (non-sterile) single use only 1pair Face mask surgical disposable with ear loop 3PLY 1pc. Bouffant sterile surgical cap 1pc. Disposable shoe cover 1pair Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves 1pair Surgical Gloves 7.5 sterile latex powder-free w/ right & left label mark in the gloves 1pair	set	3,375	2,486.91	8,393,321.25
469	NITRILE GLOVES - disposable, non-sterile, latex, powder-free, ambidextrous Rolled bead cuff, Finger textured, Length at least 24cm, Conforms to EN 374 standard or equivalent or Manufacturer's Standard	Pc	200	3.07	614.00
470	Acrylic face shield (Medical Grade)	Pc	40	400.00	16,000.00
471	Face shield protective mask 22x33cm. Anti-fog permeability film, high elastic stretch belt, droplet, aerosol, dust, liquid splash protection (Medical Grade)	Pc	340	124.30	42,262.00
472	FACE SHIELD, Brow guard With Visor (Medical Grade)	Pc	16	260.00	4,160.00
473	FACE SHIELD, polycarbonate sheet attached to a visor (Medical Grade)	Pc	45	400.00	18,000.00
474	PPE SETS: Washable Surgical Gown Repellant Micro-Fiber 1 pcFace mask surgical disposable with ear loop 3 Ply 1pc Examination gloves large latex powder-free (non-sterile) single use only 1 pair, Bouffant sterile surgical cap 1 pc Disposable shoe cover 1 pair	Set	4,507	330.00	1,487,310.00

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

*Michelle N. Gura* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

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

OBR :  
 PR Amount : 73,872,932.61



Republic of the Philippines  
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
475	Protective Safety Goggles Laboratory Safety Goggles, Polycarbonate lens, Soft, Flexible, Adjustable Head Strap, Anti-fog, with Valve	pc	160	156.00	24,960.00
476	Personal Eye Protection Equipment Anti-Fog safety Medical Goggles for protection, silicone	pc	100	402.50	40,250.00
477	TISSUE INTERFOLDED PAPER TOWEL - One (1) ply, at least 150 pulls, interfolded Length of Sheet: 200mm (-5mm), Width of Sheet: 200mm (±3mm)	pack	200	36.40	7,280.00
478	THERMAL SCANNER, Non - Contact Infrared Forehead Thermometer, Power Supply 2 X AAA, Shut Off 60' seconds Measurement time 0.5 Second, Dimension: 143 X 84 X 43MM	unit	8	2,655.00	21,240.00
479	Thermogun, non-contact, infrared thermometer	pc	2	3,100.00	6,200.00
480	Finger Pulse Oximeter, accurately measures SpO2 and PR, low battery indicator	pc	100	895.00	89,500.00
481	Powered air purifying respirators, airflow greater than 6 CFM (170Lpm) loose fitting headgear NIOSH and CE approved high filter efficiency rechargeable battery with attachable belts.	pc	5	15,000.00	75,000.00
482	Pulse Oximeter Infant, Rechargeable lithium battery inserted with a convenient Type-c interface. Be specialized to children under 12 years old. Bar graphic and wave graphic for Spo2, PR inside. One button boot, auto shut off in 8 seconds no operation. Size: 44*28*26mm Package Included: 1 x Finger Tip Pulse Oximeter 1 x Lanyard 1 x USB Cable 1 x User Manual	unit	2	3,060.00	6,120.00

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

*Michelle Gann* 12/31/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**  
*Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR :  
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
483	Pulse Oximeter Pedia, Dual color LED displays SpO2,PR,Pulse bar, and waveform; Low power consumption; battery-low indicator;Level 1-10 adjustable brightness, 6 display modes; Automatically power off; 2 AAA alkaline batteries; Optional multi-color silicon rubber boot and carrying case; Suitable for pediatric	unit	2	1,800.00	3,600.00
484	Pulse Oximeter Adult, Product details Light weight, easy operation, LED color screen, SpO2 bar graph Perfusion is lower than≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit x1 Lanyard x1 Manual x 1	unit	2	1,380.00	2,760.00
	<b>ANESTHESIA SUPPLIES</b>				
485	ANESTHESIA BREATHING CIRCUITS Pediatric 60" (152 cm)	pc	50	1,100.00	55,000.00
486	ANESTHESIA BREATHING CIRCUITS Adult 72" (183 cm)	pc	120	1,100.00	132,000.00
487	ANESTHESIA BREATHING CIRCUITS Reusable Infusion Bag	pc	10	5,000.00	50,000.00
488	ANESTHESIA BREATHING CIRCUITS Mapleson F Jackson Rees Circuit	pc	10	2,000.00	20,000.00
489	Heidelberg type extension tubing	pc	140	60.00	8,400.00
490	Disposable surgical non-woven cap	pack	100	200.00	20,000.00
491	Hair cap Mob Cap Blue, 1 bag of 500	bag	11	1,555.60	17,111.60
492	Guedel oral airway 70 mm (white) polyethylene plastic color coded individually wrapped oral airway with built-in bite block	pc	10	110.00	1,100.00
493	Guedel oral airway 80 mm (green) polyethylene plastic color coded individually wrapped oral airway with built-in bite block	pc	42	110.00	4,620.00
494	Guedel oral airway 90 mm (yellow) polyethylene plastic color coded individually wrapped oral airway with built-in bite block	pc	42	110.00	4,620.00
495	Guedel oral airway 100 mm (red) polyethylene plastic color coded individually wrapped oral airway with built-in bite block	pc	20	110.00	2,200.00

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

*M, n*  
*Michele Cruz*  
 Signature Over Printed Name of Supplier / Date 12/31/2021

**Funds Available:**  
*Manang*  
**RUBY G. MANANGU**  
 City Accountant *g*

**OBR :**  
**PR Amount :** 73,872,932.61



Republic of the Philippines  
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
496	iGel supraglottic airway 2.0 supraglottic airway with a soft gel-like non-inflatable cuff	pc	20	2,234.00	44,680.00
497	iGel supraglottic airway 2.5 supraglottic airway with a soft gel-like non-inflatable cuff	pc	20	2,234.00	44,680.00
498	iGel supraglottic airway 3.0 supraglottic airway with a soft gel-like non-inflatable cuff	pc	20	2,234.00	44,680.00
499	iGel supraglottic airway 4.0 supraglottic airway with a soft gel-like non-inflatable cuff	pc	20	2,234.00	44,680.00
500	iGel supraglottic airway 5.0 supraglottic airway with a soft gel-like non-inflatable cuff	pc	20	2,234.00	44,680.00
501	Mapleson F Jakson Rees Circuit Universal Connector provides easy connection to gas source 2.1 m anti-crush tubing maintains flow of gas. Sensitive breathing bag aids feel of patients requirements	pc	10	2,000.00	20,000.00
502	Antiseptic spray (propan 2-ol benalkonium) 50 ml	bot	100	670.00	67,000.00
503	Carbon Dioxide absorbent 5-gallon 4-8 tyler mesh size,37 lbs white-violet as absorbent is depleted 5-gallon (19.0 liters) plastic pails	pc	30	6,720.00	201,600.00
504	Gas sampling line PVC sampling lines for measurement of end-tidal CO2 a male luer connector on one end for connection to the patient circuit gas sampling port Length: 96" Internal Diameter: 040 mm	pc	8	300.00	2,400.00
505	Nasopharyngeal airways fr.26 with adjustable flange, soft rubber with rounded tip	pc	30	920.00	27,600.00
506	Nasopharyngeal airways fr.28 with adjustable flange, soft rubber with rounded tip	pc	50	910.00	45,500.00
507	Nasopharyngeal airways fr.30 with adjustable flange, soft rubber with rounded tip	pc	50	910.00	45,500.00
508	Nasopharyngeal airways fr.32 with adjustable flange, soft rubber with rounded tip	pc	30	910.00	27,300.00

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

*Michelle G...*  
 Signature Over Printed Name of Supplier / Date **12/31/2021**

**Funds Available:**  
*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**OBR :**  
**PR Amount :** 73,872,932.61





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Business Type : Sole Proprietorship Registration #1757913	TIN Number : 224-959-220-000
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**Place of Delivery :** Quezon City General Hospital **Delivery Schedule :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
509	ECG cable Medical grade TPU cable, about 300 cm long cable, 5 leadwire type IEC snap compatible with existing patient cardiac monitor	pc	12	4,000.00	48,000.00
510	ECG Electrodes pad 4 cm x 3.5 cm square electrode pad with foam tape radioluscent stud	pack	500	825.00	412,500.00
511	Invasive BP disposable transducer latex-free disposable patient line cartridge with integrated trigger flush and easy set up (IBP disposable transducer)	pc	50	2,250.00	112,500.00
512	NIBP hose Reusable single hose with connector fit compatible with existing patient cardiac monitor	pc	12	2,800.00	33,600.00
513	Reusable NIBP cuff reusable, latex-free thermoplastic polyurethane NIBP cuff compatible with existing Patient Cardiac Monitor ADULT	pc	12	2,500.00	30,000.00
514	Reusable NIBP cuff reusable, latex-free thermoplastic polyurethane NIBP cuff compatible with existing Patient Cardiac Monitor CHILD	pc	6	2,500.00	15,000.00
515	Reusable NIBP cuff reusable, latex-free thermoplastic polyurethane NIBP cuff compatible with existing Patient Cardiac Monitor NEONATE	pc	6	2,500.00	15,000.00
516	SPO2 Sensor Medical grade TPU cable, about 300 cm long cable adult clip type compatible with existing Patient Cardiac Monitor	pc	40	4,000.00	160,000.00
<b>DENTAL SUPPLIES</b>					
517	Acid etchant 10 ML	bot	6	200.00	1,200.00
518	Applicator Tips microtips disposable	pack	2	400.00	800.00
519	Articulating Paper double check with blue and red color	pc	8	200.00	1,600.00
520	Bonding agent contains 3.5 ml for LC restoration	bot	6	600.00	3,600.00
521	Calcium hydroxide 2 gm. Pre-mixed paste, syringe type	pc	2	2,000.00	4,000.00
522	Cavity liner flowable syringe type light cure 1.2 ml	pc	6	800.00	4,800.00
523	Chlorhexidine gluconate	bot	2	2,340.00	4,680.00
524	Dental periapical x-ray film	box	2	1,885.00	3,770.00

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

*M. Michelle N. Garcia*  
 Signature Over Printed Name of Supplier / Date 12/31/2021

**Funds Available:**

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

**OBR :**  
**PR Amount :** 73,872,932.61

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



PO Number **2112171**

**Purchase Order** Date: DEC 31 2021

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-21-MS-562
Company Name : IMES ENTERPRISES	Mode of Procurement : Public Bidding
Address : Sicangco Building McArthur Hi-way, San Rafael Tarlac City	Resolution No. : 21-PB-449
Business Type : Sole Proprietorship Registration #1757913	TIN Number : 224-959-220-000
	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 :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
525	Disposable poly BIB 100s/pack 13" x 18"	pack	50	280.00	14,000.00
526	Dycal applicator stainless steel universal	pc	3	156.00	468.00
527	Flowable composite 2 gms light curing	pc	6	800.00	4,800.00
528	Gel foam hemostatic, sterile compressed sponge absorbable gelatin	pack	1	4,225.00	4,225.00
529	Glass Ionomer Cement liquid 15 grams and powder 10 grams per/hg/scale diameter	box	2	3,900.00	7,800.00
530	Intermediate restorative type 3	box	2	2,500.00	5,000.00
531	Light cure composite shade A1 material anterior and posterior use, 4 gm tube	pc	6	1,000.00	6,000.00
532	Light cure composite shade A2 material anterior and posterior use, 4 gm tube	pc	10	1,000.00	10,000.00
533	Light cure composite shade A3 material anterior and posterior use, 4 gm tube	pc	6	1,000.00	6,000.00
534	Lubricant oil spray 200 ml	pc	10	1,365.00	13,650.00
535	Paper cup disposable 100 pcs/ pack 6.5 oz	pack	14	200.00	2,800.00
536	Paper Points 15-40 mm marked 120 pcs.	set	6	210.00	1,260.00
537	Paper Points 45-80 mm marked 120 pcs.	set	6	210.00	1,260.00
538	Pit Fissure sealant 2.5 grams syringe type	pc	6	1,200.00	7,200.00
539	Sodium Fluoride 50 mg/ml	pc	2	2,090.00	4,180.00
540	Surgical burs round no.HM 1FG023	pc	5	247.00	1,235.00
541	Surgical burs taper HM31L FG012	pc	5	247.00	1,235.00
ENT SUPPLIES					
542	Disposable Ear Tips 13 mm mushroom type (compatible)	pack	4	720.00	2,880.00
543	Disposable Ear Tips 15 mm mushroom type (compatible with MT10 Typanometer by Interacoustic)	pack	4	720.00	2,880.00
544	Disposable Ear Tips 18 mm mushroom type (compatible with MT10 Typanometer by Interacoustic)	pack	4	720.00	2,880.00

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

*M. Guezon*  
 Michelle M. Guezon  
 Signature Over Printed Name of Supplier / Date 12/31/2021

**Funds Available:**

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

**OBR :**  
**PR Amount :** 73,872,932.61



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



PO Number **2112171**

**Purchase Order** Date: DEC 31 2021

Procuring Unit : <b>QUEZON CITY GENERAL HOSPITAL</b>	Project Number : <b>QCGH-21-MS-562</b>
Company Name : <b>IMES ENTERPRISES</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>Sicangco Building McArthur Hi-way, San Rafael Tarlac City</b>	Resolution No. : <b>21-PB-449</b>
Business Type : <b>Sole Proprietorship Registration #1757913</b>	TIN Number : <b>224-959-220-000</b>
	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 :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
545	Gel Foam hemostatic, sterile compressed sponge absorbable gelatin	pc	80	33.80	2,704.00
546	Gigli wire saw sterile stainless, braided wires 60 cm	pc	40	500.00	20,000.00
547	Medical Ice Bag 600 cc condensation, ultra-superior, leak resistant, good quality	pc	20	228.00	4,560.00
548	Medical Tuning Fork set of 8 tuning fork	set	2	2,108.00	4,216.00
549	Probe Tube with removable tool compatible with Otoread by Interacoustic	pack	4	820.00	3,280.00
550	Side snap with gel electrodes compatible with Titan AABR machine	box	30	3,250.00	97,500.00
551	Skin preparation gel with abrasive beads compatible with Titan AABR machine	pc	16	2,000.00	32,000.00
552	Thermal Paper 2" compatible with Titan AABR, MT10 tympanometer by Interacoustic	roll	50	300.00	15,000.00
553	erich arch bar	pc	25	1,500.00	37,500.00
554	dental wire g. 26	roll	25	500.00	12,500.00
555	myringotomy ventilation tube	pcs	50	1,500.00	75,000.00
556	Silver nitrate stick	bottle	5	1,575.00	7,875.00
	<b>HUMAN MILK BANK</b>				
557	Alcohol swab 2 pcs individually wrapped sterile	box	2	120.00	240.00
558	Breast Milk Storage Bags Pre Sterilize double zip Lock Bags 12 oz., 25 bags/box	box	208	260.00	54,080.00
559	Sterilizing tablets for milk 0.5g/ bottle, 600 pcs disinfectant tablets; containing 50% Troclosine Sodium( NaDCC)	bot	1	9,100.00	9,100.00
560	Pasteurization milk bottles 100ml18 x 31 x 45 cm, 2.37kg wt 100 pcs./ box compatible with existing pasteurizer machine	box	4	20,150.00	80,600.00
561	Pasteurization milk bottles 200ml18 x 31 x 45 cm, 2.37kg wt 100 pcs./ box compatible with existing pasteurizer machine	box	6	20,540.00	123,240.00
	<b>OPHTHA SUPPLIES</b>				

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

*Maria Michelle N. Garcia*  
 Signature Over Printed Name of Supplier / Date **12/31/2021**

**Funds Available:**

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

OBR :  
 PR Amount : **73,872,932.61**



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



PO Number **2112171**

**Purchase Order** Date: **DEC 31 2021**

Procuring Unit : <b>QUEZON CITY GENERAL HOSPITAL</b>	Project Number : <b>QCGH-21-MS-562</b>
Company Name : <b>IMES ENTERPRISES</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>Sicangco Building McArthur Hi-way, San Rafael Tarlac City</b>	Resolution No. : <b>21-PB-449</b>
Business Type : <b>Sole Proprietorship Registration #1757913</b>	TIN Number : <b>224-959-220-000</b>
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 :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
562	Anterior Chamber Lens Single piece (FDA approved)	pcs.	20	1,105.00	22,100.00
563	Cotton buds pliable paper stem, 100 tips	pack	500	48.00	24,000.00
564	Crescent knife 2.3 mm angled, bevel up	pc	200	780.00	156,000.00
565	Pure distilled drinking water (for sterilizer use) tested compatible with existing STATIM 5000 sterilizer	bot	300	60.00	18,000.00
566	Fluorescein Sodium ophthalmic strips 1.0 mg and 9.0 mg (as sodium salt)	box	10	600.00	6,000.00
567	Foldable Intraocular lens single piece Aspheric IOL, 5.75 optic with IOL injector (FDA approved)	pc	200	2,925.00	585,000.00
568	Hydroxypropyl Methylcellulose 2%, 3 ml ( HPMC ) 2% 3 ml (intraocular OVD)	pc	200	715.00	143,000.00
569	Keratome knife 15 degree	pc	200	780.00	156,000.00
570	Keratome knife 2.75 mm, angled, bevel-up	pc	200	780.00	156,000.00
571	MVR Lance straight -20G-	pc	10	780.00	7,800.00
572	Rigid Intraocular lens single piece IOL 6.00 mm optic (FDA approved)	pc	200	715.00	143,000.00
573	Sodium Hyaluronate gel 1.8%, 1.5 mL (intraocular OVD)	pc	200	2,080.00	416,000.00
574	Transparent film dressing frame style 6 x 7 cm, sterile	pc	200	115.00	23,000.00
575	Transparent or clear Post Op goggles Poly carbonate	pc	300	65.00	19,500.00
576	Trypan Blue 0.06% Ophthalmic Dye Solution	pc	200	490.00	98,000.00
577	Scleral Fixated PCIOL 6.5mm optic, 13mm length, equiconvex with Mod. 'C' Loops (FDA approved)	pc	10	1,800.00	18,000.00
578	Purified Silicone Oil 5000 cSt in 10 mL syringe	pc	10	4,730.00	47,300.00
579	Purified Silicone Oil 1000 cSt in 10 mL syringe	pc	10	4,730.00	47,300.00
580	Ophthalmic Surgical Drape, disposable, 120 x 100 cm or larger, with drain bag, with eyelid adhesive sheet (waterproof)	pc	168	330.00	55,440.00
<b>P T SUPPLIES</b>					
581	Axillary Crutch	pc	3	1,500.00	4,500.00

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

*Michelle N. Guech*  
 Signature Over Printed Name of Supplier / Date **12/31/2021**

**Funds Available:**

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

**OBR :**  
**PR Amount : 73,872,932.61**



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



PO Number **2112171**

**Purchase Order** Date: DEC 31 2021

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-21-MS-562
Company Name : IMES ENTERPRISES	Mode of Procurement : Public Bidding
Address : Sicangco Building McArthur Hi-way, San Rafael Tarlac City	Resolution No. : 21-PB-449
Business Type : Sole Proprietorship Registration #1757913	TIN Number : 224-959-220-000
	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 :** Thirty (30) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
582	Bath Towel (colored/white)	pc	200	150.00	30,000.00
583	Cold packs , cervical size	pc	1	3,025.00	3,025.00
584	Cold packs , half size	pc	2	1,915.00	3,830.00
585	Cold packs , standard size	pc	2	2,865.00	5,730.00
586	Guarding Belt (width 5" , length 51" , approx. waist line fitting 30-46")	pc	2	1,800.00	3,600.00
587	Infrared Radiation 100 watts	pc	5	2,200.00	11,000.00
588	Paraffin Wax pure foam of 5 kilos	kls	5	8,150.00	40,750.00
589	Patient cable , black, 2 core with 2mm.	pc	3	3,660.00	10,980.00
590	Quad cane	pc	3	1,200.00	3,600.00
591	Single Tip Cane	pc	3	900.00	2,700.00
592	Theraband Heavy resistance	pc	3	470.00	1,410.00
593	Theraband light resistance	pc	3	420.00	1,260.00
594	Theraband medium resistance	pc	3	430.00	1,290.00
RADIOLOGY SUPPLIES					
595	Barrium Sulfate	pack	4	960.00	3,840.00
596	Condom or Ultrasound Probe cover	pc	300	10.00	3,000.00
597	Cutasept	bot	10	786.00	7,860.00
598	D CT Multipack 200 ml front loading syringe with handifil and coil tube case	pc	50	1,100.00	55,000.00
599	D Y Tubing adaptor with dual check and coil tube	pc	250	850.00	212,500.00
600	Femoral Jugular catheter 3- lumen for hemodialysis	pc	10	4,000.00	40,000.00
601	Gun biopsy needle G18X15cm	pc	10	4,000.00	40,000.00
602	Internal Jugular catheter 3- lumen for hemodialysis	pc	221	4,000.00	884,000.00
603	Internal Jugular catheter triple lumen for emergency hemodialysis 13 cm	pc	50	2,500.00	125,000.00

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

*Michelle N. Gane*  
 Signature Over Printed Name of Supplier / Date 12/31/2021

**Funds Available:**

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

OBR :  
 PR Amount : 73,872,932.61

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 31 2021 and to expire on - JAN 30 2022

CONFORME: Mgaed  
Michelle N. Gaed  
 SIGNATURE OVER PRINTED NAME

Authorized Representative  
 IN THE CAPACITY OF

12-31-2021  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of IMEC Enterprises  
DEC 31 2021 COMPANY NAME

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

Doc. No. 74  
 Page No. 14  
 Book No. XXI  
 Series of 1021

Notary Public  
 Commission No. NP-080 (Expires Dec. 31, 2021)  
 IEP No. 135260, Dec. 16, 2020, Q.C.  
 PTR No. 0598617 D, Jan. 4, 2021, Q.C.  
 Attorney's Roll No. 34845  
 MCLE No. VI-0028934  
 Contact No. +639183363108

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