



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



PO Number **2206086**

Purchase Order Date: **JUL 12 2022**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** Project Number : **RMBGH-22-MSLI-508**  
Company Name : **TRI MIG MEDICAL EQUIPMENT AND SUPPLIES TRADING** Mode of Procurement : **53.9**  
Address : **97 Unang Hakbang Street Galas Sto. Niño Quezon City** Resolution No. : **22-A-190**  
Business Type : **Sole Proprietorship Registration #1211643** TIN Number : **755-815-642-000**  
Contact Number : **09178577780**

Sir/Madam:

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

Place of Delivery : **Rosario Maclang Bautista General Hospital**

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

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
13	PEDERSON VAGINAL SPECULUM stainless steel, reusable, single ended, mirror finish blade dimension : at least 7.5cm x 1.5 cm virgin	pc	15	523.00	7,845.00
14	MANUAL VACUUM ASPIRATOR KIT MVA Plus Aspirator (Double) MVA Adapter, Gynecological aspiration kit (content: 1 MVA Aspirator, one 2cc silicone tube 10 different cannula sizes SR Cannula 3mm; SR Cannula 11mm SR Cannula 4mm; SR Cannula 12mm SR Cannula 5mm SR Cannula 6mm SR Cannula 7mm SR Cannula 8mm SR Cannula 10mm	set	20	2,347.00	46,940.00
15	THERMAL PAPER Ultrasound 110mm x 18m, Type 2 UPP (high gloss) compatible with existing machine	roll	20	1,100.26	22,005.20
16	THERMAL MONITOR PAPER 3 pads per box, 100 sheets (compatible w/ existing machine)	box	10	513.00	5,130.00
17	ULTRASOUND TRANSMISSION GEL water based, hypo allergenic, water soluble, non greasy	gal	20	617.00	12,340.00
18	INTERFOLDED TISSUE virgin fiber, 1 ply 175 sheet, 30 pack per case	case	10	1,093.00	10,930.00
19	CORE NEEDLE Core biopsy needle G14 x 13cm, single per pack ***** Nothing Follows *****	unit	10	3,088.00	30,880.00

Total Amount : **415,436.20**

Total Amount In Words (Pesos): **Four Hundred Fifteen Thousand Four Hundred Thirty-Six Pesos & 20/100 Only**

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



**TERENCE J. D. MIGUEL** 7/19/22  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **no- chas- 09- 07779**

Approved Budget for the Contract : **437,606.50**



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		Contact Number	: 09178577780

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Place of Delivery : Rosario Maclang Bautista General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ALCOHOL per gallon, ethyl alcohol with 70% solution	gal	32	523.00	16,736.00
2	ANTIBAC HANDSOAP per gallon, with anti-bacterial component safe for everyday use	gal	25	285.00	7,125.00
3	DISPOSABLE FACEMASK 3 ply, earloop, 50' per box	box	30	105.00	3,150.00
4	DISINFECTANT SOLUTION per gallon, with active solution of sodium hypochlorite	gal	20	159.00	3,180.00
5	ECG ELECTRODES 50' per pack disposable, Size 50mm, Solid Gel for adult	pack	50	433.00	21,650.00
6	GLOVES MEDIUM / EXAMINATION GLOVES non sterile, powder free, 100 pcs per box, white	box	215	316.00	67,940.00
7	GLOVES LARGE / EXAMINATION GLOVES non sterile, powder free, 100 pcs per box, white	box	210	316.00	66,360.00
8	KN95 anti bacteria, anti-droplets, anti particulate, anti-virus and dustproof 10 pcs per box, 95% filter	box	74	95.00	7,030.00
9	N95 Mask, 1860, 20 per box, medical grade help protect against certain airborne biological particles	box	30	1,217.00	36,510.00
10	PEDERSON VAGINAL SPECULUM stainless steel, reusable, single ended, mirror finish blade dimension : at least 11.5cm x 2.5 cm large	pc	40	523.00	20,920.00
11	PEDERSON VAGINAL SPECULUM stainless steel, reusable, single ended, mirror finish blade dimension : at least 10.0cm x 2.5 cm medium	pc	40	523.00	20,920.00
12	PEDERSON VAGINAL SPECULUM stainless steel, reusable, single ended, mirror finish blade dimension : at least 11.5cm x 1.3 cm extra narrow	pc	15	523.00	7,845.00

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

**TERENCE JAN D. MIGUEL**  
Signature Over Printed Name of Supplier / Date 7/13/22

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-0122-07-07775

Approved Budget for the Contract : 437,606.50

### 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 JUL 13 2022 and to expire on - AUG 12 2022

CONFORME:

TERENCE JAN D. MIGUEL  
SIGNATURE OVER PRINTED NAME

PROPRIETOR  
IN THE CAPACITY OF

7-13-22  
DATE

Duly authorized to sign this Purchase Order for and on behalf of TRI MIG MEDICAL EQUIPMENT & SUPPLIES TRADING  
COMPANY NAME

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

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

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

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CONFORME:

TERENCE JUAN D. MIGUEL PROPRIETOR 7-13-22  
SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of TRI MIG MEDICAL EQUIPMENT  
SUPPLIES TRADING COMPANY NAME

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

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