



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207049**

Purchase Order Date: **AUG 17 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-MSLI-471
Company Name : TRIREAL ENTERPRISE JOINT VENTURE WITH CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No. : 22-PB-260
Business Type : Sole Proprietorship Registration #1515624/ #2932270	TIN Number : 178-708-161-000/ 236-035-022-000
	Contact Number : 09157095708

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

Place of Delivery : Novaliches District Hospital
Delivery Schedule : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
309	Saturated crepe paper backing with pressure-sensitive adhesive				
309	Bouffant Surgical Cap, free size; gartered	piece	10,000	2.00	20,000.00
310	Disposable Shoe Cover	piece	2,000	3.90	7,800.00
311	Disposable Surgical Gown MEDIUM color light blue	piece	50	200.00	10,000.00
312	Urine bag, adult: Sterile fluid pathway, urine bag with anti-reflux valve device, Latex free, 2000ml, single use urine drain bag, Packaging: 1 piece	piece	1,000	32.50	32,500.00
313	Vicryl, 4.0 atraumatic, 12's/box cutting needle	box	20	4,449.00	88,980.00
314	Vicryl, 2.0 atraumatic, 12's/box round	box	4	4,449.00	17,796.00
315	Vicryl, 3.0, 12's/box cutting needle	box	8	4,449.00	35,592.00
316	Vicryl, 1.0 atraumatic, round needle 12's/box (EENT) EYE, EAR, NOSE, AND THROAT	box	20	4,449.00	88,980.00
317	Applicator stick (sterile) cotton tipped applicator, 6 inches length wooden stem, 200's/box	box	11	325.00	3,575.00
318	Silk 5.0, 12's/box	box	15	3,434.00	51,510.00
319	Nylon, size 10, 12's/box	box	2	400.00	800.00
320	Fluorescein Strips, 100's/box, sterile	box	5	500.00	2,500.00
321	N95 mask, high quality color: light blue or white, Size: Approx. 16.8 x 9.3cm / 6.61 x 3.66 (L x W)	piece	1,000	15.00	15,000.00
	***** Nothing Follows *****				

Total Amount : 15,170,094.45 -

Total Amount In Words (Pesos): Fifteen Million One Hundred Seventy Thousand Ninety-Four Pesos & 45/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 8-26-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2022 - 08 - 9072

Approved Budget for the Contract: 15,220,094.46



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 AUG 26 2022 and to expire on - OCT 25 2022

CONFORME:

ADRIAN A. ANGELES
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF THE JOINT VENTURE 8-26-2022
IN THE CAPACITY OF TRIDIAL ENTERPRISE JOINT VENTURE DATE
WITH CONO-GENERAL MERCH.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this AUG 26 2022 day of QUEZON CITY at QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her PASSPORT ID with his/her photograph and signature appearing thereon with No. P312406 JB.

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Book No. I
Series of 7022

ATTY. ARL P. LIN
Notary Public for Quezon City
Notarial Commission: NP-178, 7/14/21 to 12/31/22
Roll No. 65268
PTR No. 2445159; 1-5-22
IBP OR No. 197140; 1-7-22
MCLE Compliance No. 6-0026861
TIN: 329-392-954-000

Address: 25 Matalino St, Brgy. Central, Quezon City

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207049**

Purchase Order Date: **AUG 17 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-MSLI-471
Company Name : TRIREAL ENTERPRISE JOINT VENTURE WITH CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No. : 22-PB-260
Business Type : Sole Proprietorship Registration #1515624/ #2932270	TIN Number : 178-708-161-000/ 236-035-022-000
	Contact Number : 09157095708

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

Place of Delivery : **Novaliches District Hospital** Delivery Schedule : **Sixty (60) Calendar Days**
 Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	OB-GYN SERVICES				
1	IV CATHETER G.18, Gauge 18 x 3/4 inch, 0.7 x 19mm, 22ml/min	piece	800	20.00	16,000.00
2	IV CATHETER G.22, Gauge 22 x 3/4 inch, 0.7 x 19mm, 22ml/min	piece	800	20.00	16,000.00
3	CHROMIC 1.0, atraumatic, 12's/box	box	8	455.00	3,640.00
4	CHROMIC 2.0, atraumatic, 12's/box	box	8	455.00	3,640.00
5	VICRYL 1.0, atraumatic, round needle 12's/box	box	5	4,449.00	22,245.00
6	PLAIN 2.0,	piece	60	315.00	18,900.00
7	SILK SUTURE PACK 1.0, 12's/box	box	5	3,250.00	16,250.00
8	SILK 2.0, 12's/box	box	5	3,500.00	17,500.00
9	HEAD CAP, color blue, 100's/box	box	5	450.00	2,250.00
10	ENDOMETRIAL BIOPSY, (pipette IV) 20's	box	2	10,000.00	20,000.00
11	MONSEL'S PASTE, use to control bleeding after cervical punch biopsy	bottle	5	3,520.00	17,600.00
12	Surgical Gauze Mesh, 28 x 24 x 36 inches, 10's	roll	20	1,560.00	31,200.00
13	Blood Transfusion Set, gauge 18 x 1/2 inch	piece	800	49.90	39,920.00
14	Volumetric Solution Set, Soluset, 60 micro drop/ml, single use only 215cm tube length	piece	800	357.50	286,000.00
15	Lugol's Solution, for colposcopy use, 5 liters/gallon	gallon	1	1,000.00	1,000.00
16	Cane vinegar or acetic acid, for visual inspection of cervix, 5 liters/gallon	gallon	1	500.00	500.00
17	Laminarya, medium, 50's/box	box	3	352.50	1,057.50
18	Face Mask, disposable, 3 ply, surgical	piece	20,000	5.00	100,000.00
19	Head Cap, color blue, 100's/box	box	300	45.00	13,500.00
20	N95 Mask,	piece	600	15.00	9,000.00
21	Monocryl 2.0 with round needle, 27 inches (70 cm) 12's/box	box	3	5,861.67	17,585.01
22	I.V. Infusion Set, 20 drops, Macro set for adult	piece	500	85.80	42,900.00
	INFECTION PREVENTION AND CONTROL UNIT				
23	Alcohol, isopropyl, 70%	gallon	400	455.00	182,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 8-26-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant


OBR : 100-2022-08-9072

Approved Budget for the Contract: 15,220,094.46

TERMS AND CONDITIONS

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CONFORME:

ALDRIN A. ANGELES
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 OF THE JOINT VENTURE 8-26-2022
 IN THE CAPACITY OF DATE
TUREAL ENTERPRISE JOINT VENTURES
WITH COLL. GENERAL MARCH.
 COMPANY NAME

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

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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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207049**

Purchase Order Date: **AUG 17 2022**

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Address : 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No. : 22-PB-260
Business Type : Sole Proprietorship Registration #1515624/ #2932270	TIN Number : 178-708-161-000/ 236-035-022-000
	Contact Number : 09157095708

Sir/Madam:

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

Place of Delivery : Novaliches District Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	Examination gloves, latex, medium, 100's/box	box	800	363.00	290,400.00
25	Examination gloves, latex, large, 100's/box	box	800	363.00	290,400.00
26	Gown, medium color light blue, disposable	piece	162	150.00	24,300.00
27	N95 mask, high quality color: light blue or white, Size: Approx. 16.8 x 9.3cm / 6.61 x 3.66 (L x W)	piece	2,000	15.00	30,000.00
28	Surgical Hair cap, disposable, Size; 18 19 21, color: blue, 100% polypropylene, 100's/pack	pack	500	400.00	200,000.00
29	Shoe cover, color blue, 100's/pack, disposable	pack	500	325.00	162,500.00
30	Hazmat, (Personal Protective Equipment), large	piece	200	290.00	58,000.00
31	Alcohol Dispenser, 1000ml, plastic, push type	piece	500	259.35	129,675.00
PULMONARY SECTION					
32	Ventilator Tubing's (Adult) Dual limb with water trap	piece	80	950.00	76,000.00
33	Ventilator Tubing's (Pedia) Dual limb with water trap	piece	75	950.00	71,250.00
34	Ventilator Tubing's (Neonatal) Dual limb with water trap	piece	75	950.00	71,250.00
35	Bacterial Filter, Ventilator Bacterial Filter, fits all CPAP BPAP	piece	550	200.00	110,000.00
36	Venturi Mask, single use	piece	10	350.00	3,500.00
37	Hepa Filter, Ventilator Bacterial Filter, fits all CPAP BPAP	piece	400	500.00	200,000.00
38	Heat Moisture Exchange, generally contains a layer of foam or paper embedded with a hydroscopic salt such calcium chloride. Bacterial and viral filters ideally have filtration efficiency of >99%. HME with humidification efficiency >30ma.H2O/L	piece	400	280.00	112,000.00
39	High Flow Nasal Cannula, Flexible, Lightweight tube has 2 prongs. Bigger tube compare to ordinary nasal prong and can deliver 100% oxygen	piece	300	1,930.50	579,150.00
40	Ventilation Disinfectant, Size: L 132mm x OD 64mm, Weight: 170g, Input: AC100-240v, 50/60Hz, Built-in rechargeable Lithium battery; DC3.7V, 1200mAh or 2000mAh, Rated power: ≤15VA,	piece	10	1,500.00	15,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 8-26-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2022 - 08 - 9572

Approved Budget for the Contract: 15,220,094.46

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 26 2022 and to expire on -

OCT 25 2022

CONFORME:

ALDRIN A. ANGELES
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF THE JOINT VENTURE 8-26-2022
IN THE CAPACITY OF DATE

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

TRINER ENTERPRISE JOINT VENTURE WITH COM. GENERAL MERCH.

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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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207049**

Purchase Order Date: **AUG 17 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-MSLI-471
Company Name : TRIREAL ENTERPRISE JOINT VENTURE WITH CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No. : 22-PB-260
Business Type : Sole Proprietorship Registration #1515624/ #2932270	TIN Number : 178-708-161-000/ 236-035-022-000
	Contact Number : 09157095708

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

Place of Delivery : Novaliches District Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
41	Storage temperature: -20°C ~ 55°C, Working environment: -5°C ~ 45°, Waterproof Level: IP21 Humidifier Disposable Chamber, - Auto feed humidification chamber, model: HUMID-A for: high flow nasal oxygen humidifier by water bag of medical distilled water 1) Disposable 2) auto fill 3) adult and infant	piece	300	800.00	240,000.00
42	Bipap Mask (Medium)	piece	5	4,500.00	22,500.00
43	Puritan Bennett 840 Expiratory Filter (adult and pedia)	piece	5	11,920.66	59,603.30
44	Puritan Bennett 840 Expiratory Filter (neonatal)	piece	5	2,400.00	12,000.00
45	Nebulizer Filter Pulmo Aide	piece	100	200.00	20,000.00
46	Disposable cardboard mouthpiece	piece	140	25.99	3,638.60
47	Incentive Spirometer 5000ml, single use	piece	10	700.00	7,000.00
48	RADIOLOGY DEPARTMENT DEVELOPER SOLUTION, Developer / replenisher for Medical x-ray film for automatic processor (5 liters/gallon)	gallon	10	3,380.00	33,800.00
49	FIXER SOLUTION, for automatic and medical film processing (5 liters/gallon)	gallon	10	2,600.00	26,000.00
50	THERMAL PAPER, for ultrasound (100cm x 20cm high density)	roll	100	1,098.00	109,800.00
51	ULTRASOUND GEL , ultrasound gel for ultrasound procedures (5 liters/gallon)	gallon	10	1,023.00	10,230.00
52	X-ray film 14 inches x 17 inches, green sensitive (100's/box)	box	50	6,981.00	349,050.00
53	X-ray film 14 inches x 14 inches, green sensitive (100's/box)	box	50	5,713.50	285,675.00
54	X-ray film 11 inches x 14 inches, green sensitive (100's/box)	box	35	4,355.00	152,425.00
55	X-ray film 10 inches x 12 inches, green sensitive (100's/box)	box	25	3,685.50	92,137.50
56	X-ray film 8 inches x 10 inches, green sensitive (100's/box)	box	25	2,730.00	68,250.00
57	FILM BADGE, wrapped in light tight paper mounted in plastic, with 1.1 film holder	piece	96	238.00	22,848.00
58	LEAD GOWN, high end 0.35mm lead thickness	piece	2	9,750.00	19,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 8-26-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2022 - 08 - 9572

Approved Budget for the Contract: 15,220,094.46

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 AUG 26 2022 and to expire on -

OCT 25 2022

CONFORME:

ALDRIN A. ANGELES

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF THE JOINT VENTURE

8-26-2022

IN THE CAPACITY OF

DATE

TRINERAL ENTERPRISE JOINT VENTURE
WITH COME GENERAL MERCH.

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

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207049**

Purchase Order Date: **AUG 17 2022**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL** Project Number : **NDH-22-MSLI-471**
 Company Name : **TRIREAL ENTERPRISE JOINT VENTURE WITH CONG GENERAL MERCHANDISE** Mode of Procurement : **Public Bidding**
 Address : **26 Scout Chuatoco St., Roxas District, Quezon City** Resolution No. : **22-PB-260**
 Business Type : **Sole Proprietorship Registration #1515624/ #2932270** TIN Number : **178-708-161-000/ 236-035-022-000**
 Contact Number : **09157095708**

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

Place of Delivery : **Novaliches District Hospital** Delivery Schedule : **Sixty (60) Calendar Days**
 Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
59	ECG ELECTRODES, silver trace, 100's/pack, 20 pack/box	box	13	6,000.00	78,000.00
60	ULTRASOUND MACHINE WIPES, 50 count per packs 7 x 10 towelettes, DENTAL SERVICES	pack	18	400.00	7,200.00
61	Absorbent Cotton, 40g	roll	12	33.80	405.60
62	Applicator Tips, micro tips, disposable brush tips with 4 handle and 500 inserts	pack	6	117.00	702.00
63	Bonding Agent, each plastic bottle container 3.5ml of universal bonding material for composite LC-restorations	bottle	6	425.00	2,550.00
64	Calcium Hydroxide Base, radiopaque calcium hydroxide composition per box contains tube base paste 13mg, tube catalyst paste 11g 1 mix pad	set	3	1,716.00	5,148.00
65	Calcium hydroxide flowable, syringe type (light cure)	piece	2	1,795.00	3,590.00
66	Composite flowable, 2 grams syringe	piece	3	858.00	2,574.00
67	Composite Light Cure Material, set of different shade, tube, etchant & bonding agent	set	3	8,000.00	24,000.00
68	Composite trimmer, white polishing stone for high speed hand piece	piece	6	52.00	312.00
69	Composite Placement, Instruments, for anterior (multiuse) nonstick & titanium coated	piece	3	1,800.00	5,400.00
70	Composite Placement Instruments, for posterior (ball burnisher) nonstick & stick & titanium	piece	3	1,800.00	5,400.00
71	Dental burs diamond fissure, straight fissure diamond	piece	24	165.00	3,960.00
72	Dental burs diamond inverted, inverted cone diamond	piece	24	125.00	3,000.00
73	Dental burs diamond round, for tooth restoration (round)	piece	24	125.00	3,000.00
74	Dental disposable needle, short, gauge 30, 100's	box	12	478.50	5,742.00
75	Dental Finishing strip, extra fine, dual size, 100's	pack	6	479.60	2,877.60
76	Dental Syringe, anesthetic aspirating syringe	piece	10	500.00	5,000.00
77	Etchant Gel, each plastic bottle contains 2.5ml phosphoric acid in gel	bottle	3	328.90	986.70

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANCELES / 8-26-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

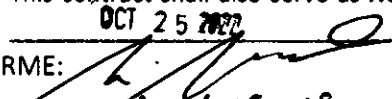
RUBY G. MANANGU
 City Accountant

OBR : 100 - 2022 - 08 - 4072

Approved Budget for the Contract: 15,220,094.46

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.
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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 AUG 26 2022 and to expire on -

CONFORME: OCT 25 2022

ALDRIN A. ANGELES
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 OF THE JOINT VENTURE

 IN THE CAPACITY OF
**JUNREAL ENTERPRISE JOINT
 VENTURE WITH COM GENERAL MENCH.**
 COMPANY NAME

8-26-2022
 DATE

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207049**

Purchase Order Date: **AUG 17 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-MSLI-471
Company Name : TRIREAL ENTERPRISE JOINT VENTURE WITH CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No. : 22-PB-260
Business Type : Sole Proprietorship Registration #1515624/ #2932270	TIN Number : 178-708-161-000/ 236-035-022-000
	Contact Number : 09157095708

Sir/Madam:

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

Place of Delivery : Novaliches District Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
78	Explorer, Dental Basic Instrument	piece	12	200.00	2,400.00
79	Face Mask, N95	piece	440	15.00	6,600.00
80	Face Mask with loop, disposable	piece	1,760	5.00	8,800.00
81	Finishing burs (small round),for tooth restoration (finishing) round	piece	12	220.00	2,640.00
82	Finishing burs (small round), for tooth restoration (finishing) tapered	piece	12	220.00	2,640.00
83	Fluoride Varnish, cherry strawberry, flavored paste with fluoride 50mg tube	tube	6	1,000.00	6,000.00
84	Forcep #18 R, dental forcep for posterior right quadrant	piece	2	1,000.00	2,000.00
85	Forcep #18 L, dental forcep for posterior left quadrant	piece	2	1,000.00	2,000.00
86	Forcep #150, dental forcep for upper anterior quadrant	piece	2	1,000.00	2,000.00
87	Forcep #151, dental forcep for lower anterior quadrant	piece	2	1,000.00	2,000.00
88	Forcep #69, dental forcep for upper root fragments	piece	2	1,000.00	2,000.00
89	Forcep #44, dental forcep for lower root fragments	piece	2	1,000.00	2,000.00
90	Forcep #16, dental forcep for lower posterior teeth	piece	2	1,000.00	2,000.00
91	Forcep #17, dental forcep for lower posterior teeth	piece	2	1,000.00	2,000.00
92	Gel Foam, absorbable gelatin dental sponge, aids in providing hemostasis	pack	2	858.00	1,716.00
93	Gloves, disposable latex 100's box PEDIATRIC SERVICES	box	103	300.00	30,900.00
94	Adhesive Plaster, 1 Inch, brown, 2.5cm x 1 cm, cloth, 12's/box	box	10	1,320.00	13,200.00
95	Surgical Tape, ½ Inch, 12's/box, white color	box	10	313.95	3,139.50
96	Surgical Tape, 1 Inch, 12's/box, white color	box	10	341.25	3,412.50
97	Nasal Cannula, Pre Term	piece	1,000	60.00	60,000.00
98	Nasal Cannula, Term	piece	1,000	60.00	60,000.00
99	Nasal Cannula, Adult	piece	1,000	60.00	60,000.00
100	Oxygen Face Mask, Pre Term	piece	10	70.00	700.00
101	Oxygen Face Mask, Term	piece	10	70.00	700.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ADRIAN A. ANCELES / 8 - 26 - 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2022-05-4072

Approved Budget for the Contract: 15,220,094.46

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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
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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.
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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 AUG 26 2022 and to expire on -

CONFORME: OCT 25 2022
ALDRIN A. ANGELES
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF THE JOINT VENTURE
 IN THE CAPACITY OF JUREAL ENTERPRISE JOINT VENTURE
WITH CONG GENERAL MERCHA.
 DATE 8-26-2022
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207049**

Purchase Order Date: **AUG 17 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-MSLI-471
Company Name : TRIREAL ENTERPRISE JOINT VENTURE WITH CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No. : 22-PB-260
Business Type : Sole Proprietorship Registration #1515624/ #2932270	TIN Number : 178-708-161-000/ 236-035-022-000
	Contact Number : 09157095708

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
102	3 Way Stopcock	piece	30	45.00	1,350.00
103	Umbilical Catheter Fr.5	piece	5	880.00	4,400.00
104	Umbilical Catheter Fr.3.5	piece	5	880.00	4,400.00
105	Endotracheal Tube 2.5, with no balloon, no cuff, centimeter marking	piece	30	50.00	1,500.00
106	Endotracheal Tube 3.0, with no balloon, no cuff, centimeter marking	piece	30	50.00	1,500.00
107	Endotracheal Tube 3.5, with no balloon, no cuff, centimeter marking	piece	30	50.00	1,500.00
108	Umbilical Clamps Remover, stainless steel 4 inches long	piece	4	500.00	2,000.00
109	Glucometer With Canister	piece	10	6,380.00	63,800.00
110	IV Catheter, Gauge 24 x 3/4 inch, 0.7 px 19mm, 22ml/min	piece	800	20.00	16,000.00
111	IV Catheter, Gauge 26 x 3/4 inch, 0.7 x 19mm, 22ml/min	piece	700	20.00	14,000.00
112	Volumetric Solution Set 150ml 60 drops with injection site sterile, 180cm long, transparent plastic tubing	piece	39	357.50	13,942.50
113	Examination Gloves, Medium, 100's/box	box	200	559.00	111,800.00
114	Examination Gloves, large, 100's/box	box	200	559.00	111,800.00
115	Disposable Syringe, 5cc, 100's/box	box	200	383.50	76,700.00
116	Disposable Syringe, 10cc, 100's/box	box	200	575.00	115,000.00
REHABILITATION SERVICES					
117	Surgical tape, 2 inches 12 piece per box	box	30	420.00	12,600.00
118	Surgical Gloves, 7.5, sterile	piece	5,002	25.00	125,050.00
119	Face Mask, Surgical; 3 ply ear loop,	piece	4,000	5.00	20,000.00
120	Tounge Depressor, wooden	piece	2,000	2.70	5,400.00
121	Absorbent Cotton, 400gm, absorbable	roll	148	230.00	34,040.00
122	Paraffin wax, pre-mix 1lb.	piece	200	350.00	70,000.00
123	Ultrasound gel, 1 x 5 liters with 250g bottle	gallon	10	1,849.50	18,495.00
124	Muscle tape, assorted colors, Material: Silicone + cloth color: Beige Quantity: 1 roll size: L - 4.9cm x 5m, M - 38cm x 5m, S - 2.5cm x 5m	piece	20	455.00	9,100.00
125	Alcohol, Isopropyl 70%, 5 liters per gallon	gallon	30	455.00	13,650.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MICRIM A. ANGELES / 8-26-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

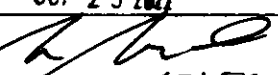
OBR : 100-2022-08-9372

Approved Budget for the Contract: 15,220,094.46

TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 26 2022 and to expire on -

OCT 25 2022

CONFORME: 
ALDRIN A. ANGELES
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF THE JOINT VENTURE 8-26-2022
 IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of TRINER ENTERPRISE JOINT VENTURE
WITH CONG. GENERAL MERCH.
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207049**

Purchase Order Date: **AUG 17 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-MSLI-471
Company Name : TRIREAL ENTERPRISE JOINT VENTURE WITH CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No. : 22-PB-260
Business Type : Sole Proprietorship Registration #1515624/ #2932270	TIN Number : 178-708-161-000/ 236-035-022-000
	Contact Number : 09157095708

Sir/Madam:

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

Place of Delivery : Novaliches District Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
126	N95 mask, high quality color: light blue or white, Size: Approx. 16.8 x 9.3cm / 6.61 x 3.66 (L x W)	piece	200	15.00	3,000.00
127	Surgical Hair Cap, disposable, size: 18 inches, 19 inches, 21 inches, color: blue, 100% polypropylene	piece	150	400.00	60,000.00
128	Gown, medium, color light blue, disposable	piece	50	150.00	7,500.00
129	Examination gloves, medium, 50pairs/box MEDICINE SERVICES	box	150	300.00	45,000.00
130	IV Catheter, gauge 22 x 3/4 inch 0.7 x 19mm, 33ml/min, transparent plastic tubing	piece	1,500	20.00	30,000.00
131	IV Catheter, gauge 24 x 3/4 inch 0.7 x 19mm, 33ml/min, transparent plastic tubing	piece	800	20.00	16,000.00
132	Volumetric solution set, 100ml, 20 drops with injection site sterile	piece	1,000	162.50	162,500.00
133	Blood Transfusion Set, gauge 18 x 1/2 inch	piece	500	49.50	24,750.00
134	ECG paper MAC 400/600 or Edan MSIR (80 x 90 x 250mm), 215mm x 280 x 100 sheet	roll	200	350.00	70,000.00
135	Macro set, 20 drops, adult ANESTHESIOLOGY SERVICES	piece	3,000	32.50	97,500.00
136	Anesthesia face mask, adult size 3	piece	4	466.70	1,866.80
137	Anesthesia face mask, adult size 2	piece	2	466.70	933.40
138	Corrugated tubing, adult	piece	15	620.00	9,300.00
139	Corrugated tubing, pedia	piece	4	650.00	2,600.00
140	CO2 Absorbent, 5 gallons/pail	pail	2	12,000.00	24,000.00
141	Endotracheal Tube size 8,	piece	25	90.00	2,250.00
142	Endotracheal Tube size 7.5,	piece	50	90.00	4,500.00
143	Endotracheal Tube size 7,	piece	50	90.00	4,500.00
144	Endotracheal Tube size, 6.5,	piece	50	90.00	4,500.00
145	Epidural set, gauge 18	set	100	545.00	54,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 8 - 26 - 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2022 - 08 - 9072

Approved Budget for the Contract: 15,220,094.46

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 AUG 26 2022 and to expire on -

OCT 25 2022

CONFORME: [Signature]
ALDRIN A. ANGELES
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF THE JOINT VENTURE 8-26-2022
 IN THE CAPACITY OF DATE
TUPRAL ENTERPRISE JOINT VENTURE
WITH COUG. GENERAL MERCH.
 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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207049**

Purchase Order Date: **AUG 17 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-MSLI-471
Company Name : TRIREAL ENTERPRISE JOINT VENTURE WITH CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No. : 22-PB-260
Business Type : Sole Proprietorship Registration #1515624/ #2932270	TIN Number : 178-708-161-000/ 236-035-022-000
	Contact Number : 09157095708

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

Place of Delivery : Novaliches District Hospital
Delivery Schedule : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
146	ECG electrodes, 50's/pack	pack	50	1,200.00	60,000.00
147	Pressure relief gel pads, latex free, size: 14 inches x 4.5 inches x 2 inches (35.5cm x 11.4cm x 5cm)	piece	5	2,000.00	10,000.00
148	Intubating stylet, 3's/set SURGICAL DEPARTMENTS	set	2	1,400.00	2,800.00
149	Elastic Bandage, 6 inches x 5 yards, stretchable with clip	piece	150	52.00	7,800.00
150	Elastic Bandage, 4 inches x 5 yards, stretchable with clip	piece	150	41.60	6,240.00
151	Elastic Bandage, 2 inches x 5 yards, stretchable with clip	piece	150	32.00	4,800.00
152	Sterile Gloves 7.0, powder-free, latex,	piece	1,000	30.00	30,000.00
153	Sterile Gloves 7.5, powder-free, latex,	piece	1,000	30.00	30,000.00
154	Silk black branded Suture, size 2.0, 60cm non-needed, box of 12's	box	10	2,300.00	23,000.00
155	Silk black branded Suture, size 3.0, 75cm with 25mm Small Half Needle, box of 12's	box	30	2,050.00	61,500.00
156	Polyglactin 910 Braided synthetic suture, size 0.75cm, 36mm, round Needle, box of 12's	box	50	1,755.00	87,750.00
157	Polyglactin 910 Braided synthetic suture, size 3.75cm, 36mm, round Needle, box of 12's	box	10	1,755.00	17,550.00
158	Polyglactin suture, size 6.0, 75cm with 13mm coronary-1, 3/8 circle taper cut double arm needle, box of 12's	box	2	9,000.00	18,000.00
159	Monofilament Polyamide 6 suture, 3-0 45cm with 26mm plastic surgery needle, box of 24's	box	2	5,800.00	11,600.00
160	Monofilament Polyamide 6 suture, 5-0 45cm with 26mm plastic surgery needle, box of 24's	box	2	7,500.00	15,000.00
161	Skin Stapler, Wire diameter 0.60mm, 35W	piece	315	500.00	157,500.00
162	Cautery Ground Pad, compatible with Conmed Cautery Machine NURSING SERVICES	piece	40	526.50	21,060.00
163	Ambu bag (Adult) with different size of mask	piece	5	3,146.00	15,730.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 8-26-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2022-05-9072

Approved Budget for the Contract: 15,220,094.46

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 AUG 26 2022 and to expire on -

CONFORME: OCT 25 2022
ALDRIN A. ANGELES
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF THE JOINT VENTURE 8-26-2022
 IN THE CAPACITY OF DATE
TUNEL ENTERPRISE JOINT VENTURE
WITH CONG. GENERAL MERCH.
 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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207049**

Purchase Order Date: **AUG 17 2022**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL** Project Number : **NDH-22-MSLI-471**
 Company Name : **TRIREAL ENTERPRISE JOINT VENTURE WITH CONG GENERAL MERCHANDISE** Mode of Procurement : **Public Bidding**
 Address : **26 Scout Chuatoco St., Roxas District, Quezon City** Resolution No. : **22-PB-260**
 Business Type : **Sole Proprietorship Registration #1515624/ #2932270** TIN Number : **178-708-161-000/ 236-035-022-000**
 Contact Number : **09157095708**

Sir/Madam:

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

Place of Delivery : Novaliches District Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
164	Ambu bag (Pedia) with different size of mask	piece	4	3,146.00	12,584.00
165	Ambu bag (Neonate) with different size of mask size 00	piece	2	3,146.00	6,292.00
166	Absorbent Cotton, 400gm	roll	300	230.00	69,000.00
167	Alcohol, Isopropyl 70%, 5 liters / gallon	gallon	1,000	405.00	405,000.00
168	Antiseptic, Povidone Iodine, 10%, 5 liters / gallon	gallon	50	1,000.00	50,000.00
169	Antiseptic, Povidone Iodine, 7.5% 5 liters / gallon	gallon	30	1,170.00	35,100.00
170	Asepto Syringe	piece	150	65.00	9,750.00
171	Aspirating Needle (g20), 100's / box	box	5	416.00	2,080.00
172	Blood Transfusion Set	piece	50	50.00	2,500.00
173	BP Rubber Cuff with Rubber Valve, adult	piece	150	260.00	39,000.00
174	BP Rubber Cuff with Rubber Valve, pedia (Large)	piece	50	260.00	13,000.00
175	BP Rubber Cuff with Rubber Valve, pedia (Medium)	piece	30	325.00	9,750.00
176	BP Rubber Cuff with Rubber Valve, neonate	piece	10	325.00	3,250.00
177	BP Cloth (Adult)	piece	50	250.00	12,500.00
178	BP Cloth (Pedia-Large)	piece	20	250.00	5,000.00
179	BP Cloth (Pedia-Medium)	piece	20	250.00	5,000.00
180	BP Cloth (Neonate)	piece	5	250.00	1,250.00
181	Catsa, dirty white, 1 meter width x 25meter length, 2 ply	roll	10	3,500.00	35,000.00
182	Cautery Ground Pad, compatible with Conmed Cautery Machine, disposable electrosurgical grounding pad	piece	30	460.00	13,800.00
183	Cautery Pen, compatible with Conmed Cautery Machine, hand controlled with blade electrode, botton switch tip cleaner, safety holster and 10ft (3mm) cable	piece	30	1,040.00	31,200.00
184	Cervical collar (adult)	piece	3	833.33	2,499.99
185	Cervical collar (pedia)	piece	1	1,000.00	1,000.00
186	Chest Electrode ECG Bulb, adult 50's/pack	pack	1	1,878.00	1,878.00
187	Corrugated tubing (pedia & adult)	piece	68	200.00	13,600.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 8-26-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2022-08-9072

Approved Budget for the Contract: 15,220,094.46

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.
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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 AUG 26 2022 and to expire on -

OCT 25 2022

CONFORME:

ALDRIN A. ANGELES

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF THE JOINT VENTURE

8-26-2022

IN THE CAPACITY OF

DATE

TRIDIAL ENTERPRISE JOINT VENTURE
WITH CONG. GENERAL MERCH.

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

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207049**

Purchase Order Date: **AUG 17 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-MSLI-471
Company Name : TRIREAL ENTERPRISE JOINT VENTURE WITH CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No. : 22-PB-260
Business Type : Sole Proprietorship Registration #1515624/ #2932270	TIN Number : 178-708-161-000/ 236-035-022-000
	Contact Number : 09157095708

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
188	Chromic, 2.0 atraumatic, round 12's/box	box	65	350.00	22,750.00
189	Chromic, 1.0 atraumatic, 12's/box	box	45	350.00	15,750.00
190	Chromic, 3.0 traumatic 12's/box, round needle	box	12	3,434.00	41,208.00
191	Connecting Tube, plastic, 1/12 inches, disposable	piece	100	350.00	35,000.00
192	Disposable Syringe w/ needle, 1cc (tuberculin), 100's/box	box	350	885.00	309,750.00
193	Disposable Syringe w/ needle, 2.5/3cc	piece	48,000	3.58	171,840.00
194	Disposable Syringe w/ needle, 5cc	piece	33,000	3.00	99,000.00
195	Disposable Syringe w/ needle, 10cc	piece	15,000	8.50	127,500.00
196	Disposable Syringe w/ needle, 20cc, 50's/box	box	5	585.00	2,925.00
197	Disposable Syringe w/ needle, 50cc, 25's/box	box	10	624.00	6,240.00
198	ECG Paper 80mm x 90mm x 280's (50pcs/box)	box	8	1,328.00	10,624.00
199	ECG paper (New) 215mm x 280mm x 100 sheets	piece	45	868.09	39,064.05
200	ECG Thermal paper	piece	40	156.00	6,240.00
201	ECG Electrodes x 50's	pack	4	1,555.20	6,220.80
202	Chest Electrode ECG Bulb (Adult) 25's/ box	box	2	2,548.00	5,096.00
203	Exam Gloves (non-sterile), 100's/box, latex large	box	400	559.00	223,600.00
204	Exam Gloves (non-sterile), 100's/box, latex medium	box	770	559.00	430,430.00
205	Elastic Bandage, 2 inches x 5 yard stretched	roll	129	19.50	2,515.50
206	Elastic Bandage, 4 inches x 5 yard stretched	roll	100	32.50	3,250.00
207	Elastic Bandage, 6 inches x 5 yard stretched	roll	120	39.00	4,680.00
208	Endotracheal Tube, Fr. 8, 10's/box	box	2	900.00	1,800.00
209	Endotracheal Tube, Fr. 7, 10's/box	box	20	900.00	18,000.00
210	Endotracheal Tube, 7.5, 10's/box	box	35	900.00	31,500.00
211	Endotracheal Tube, 6.5, 10's/box	box	15	900.00	13,500.00
212	Endotracheal Tube. 2.0mm w/o balloon, 10's/box	box	6	900.00	5,400.00
213	Endotracheal Tube, 2.5mm w/o balloon, 10's/box	box	6	900.00	5,400.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ANDREW A. XUGUES / 8-26-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2022-08-9072

Approved Budget for the Contract: 15,220,094.46

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 AUG 26 2022 and to expire on -

OCT 25 2022

CONFORME:

ALDRIN A. ANGELES

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF THE JOINT VENTURE

8-26-2022

IN THE CAPACITY OF

DATE

TUNEAL ENTERPRISE JOINT VENTURE
WITH LONG GENERAL MERCH.

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

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207049**

Purchase Order Date: **AUG 17 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-MSLI-471
Company Name : TRIREAL ENTERPRISE JOINT VENTURE WITH CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No. : 22-PB-260
Business Type : Sole Proprietorship Registration #1515624/ #2932270	TIN Number : 178-708-161-000/ 236-035-022-000
	Contact Number : 09157095708

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
214	Endotracheal Tube, 3.0mm w/o cuff w/o balloon, Centimeter marking, 10's/box	box	6	900.00	5,400.00
215	Endotracheal tube, 3.5mm w/o cuff w/o balloon, centimeter marking, 10's/box	box	15	900.00	13,500.00
216	Endotracheal tube, 4mm w/o cuff w/o balloon, 10's/box	box	6	900.00	5,400.00
217	Endotracheal tube, 4.5mm w/o cuff w/o balloon, 10's/box	box	2	900.00	1,800.00
218	Endotracheal tube, 5mm w/o cuff w/o balloon, 10's/box	box	2	900.00	1,800.00
219	Endotracheal tube, 5.5mm w/o cuff w/o balloon, 10's/box	box	2	900.00	1,800.00
220	Endotracheal tube, 6.0mm w/o cuff w/o balloon, 10's/box	box	2	900.00	1,800.00
221	Epidural minipack g 20	piece	20	1,000.00	20,000.00
222	Face Mask, surgical, disposable	piece	30,000	5.00	150,000.00
223	Foley Catheter, fr.8, 2 way, latex sterile needleless	piece	20	30.00	600.00
224	Foley Catheter, fr.10, 2 way, latex sterile needleless	piece	20	30.00	600.00
225	Foley Catheter, fr.12, 2 way, latex sterile needleless	piece	20	30.00	600.00
226	Foley Catheter, fr.14, 2 way, latex sterile needleless	piece	20	30.00	600.00
227	Foley Catheter, fr.16, 2 way, latex sterile needleless	piece	1,500	45.00	67,500.00
228	Heparin lock	piece	1,500	15.60	23,400.00
229	Insulin Syringe x 100's	box	50	370.00	18,500.00
230	I.V. Catheter, gauge 18	piece	2,000	20.00	40,000.00
231	I.V. Catheter, gauge 20	piece	2,000	20.00	40,000.00
232	I.V. Catheter, gauge 22	piece	1,700	20.00	34,000.00
233	I.V. Catheter, gauge 24	piece	1,200	20.00	24,000.00
234	I.V. Catheter, gauge 26	piece	1,000	20.00	20,000.00
235	Lubricating Jelly, Net weight 150g, sterile alcohol free, water soluble, clear and greaseless	tube	150	312.00	46,800.00
236	Adhesive plaster, 1 inch, 10's box, 1.2cm x 1m	box	190	1,320.00	250,800.00
237	Macro set, adult, disposable, 20 drops/ml	piece	3,000	32.50	97,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 8-26-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

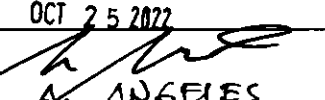
RUBY G. MANANGU
 City Accountant

OBR : 100-2022-08-9572

Approved Budget for the Contract: 15,220,094.46

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15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 26 2022 and to expire on -

CONFORME: OCT 25 2022

ALDRIN A. ANGELES
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 OF THE JOINT VENTURE 8-26-2022
 IN THE CAPACITY OF _____ DATE
TUBAL ENTERPRISE JOINT VENTURE
WITH CONG. GENERAL MERCH.
 COMPANY NAME

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

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207049**

Purchase Order Date: **AUG 17 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-MSLI-471
Company Name : TRIREAL ENTERPRISE JOINT VENTURE WITH CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No. : 22-PB-260
Business Type : Sole Proprietorship Registration #1515624/ #2932270	TIN Number : 178-708-161-000/ 236-035-022-000
	Contact Number : 09157095708

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
238	surgical Tape 1 inch, 12's/box	box	200	420.00	84,000.00
239	Micro set, infusion set, 60 drops	piece	3,400	85.80	291,720.00
240	N95 mask, 3 lays, non-woven, filter foldable shape, ear loop	piece	2,500	15.00	37,500.00
241	NGT, fr.16	piece	2,500	27.04	67,600.00
242	NGT, fr.14	piece	20	27.04	540.80
243	NGT, fr.12	piece	20	27.04	540.80
244	NGT, fr.10	piece	20	27.04	540.80
245	NGT, fr.8	piece	1,000	27.04	27,040.00
246	NGT, fr.5	piece	20	27.04	540.80
247	Nasal Cannula, pedia	piece	1,000	60.00	60,000.00
248	Nasal Cannula, adult	piece	2,500	60.00	150,000.00
249	Nasal Cannula, newborn	piece	700	60.00	42,000.00
250	CBG Test Strip, 25 strip/box	box	600	1,118.00	670,800.00
251	Oxygen Face Mask, adult	piece	2,500	80.00	200,000.00
252	Oxygen Face Mask, pedia	piece	1,800	70.00	126,000.00
253	Oxygen Face Mask, newborn/neonate	piece	500	70.00	35,000.00
254	Oxford printed cotton (mint green, light blue, brow, pink) 1 meter width x 25meter length, 1 ply	roll	15	5,024.00	75,360.00
255	Plain, 2.0, round needle	piece	300	315.00	94,500.00
256	Plain, 3.0,	piece	10	315.00	3,150.00
257	Penrose Drain Sterile (1/2 inch)	piece	50	100.00	5,000.00
258	Penrose Drain Sterile (1/4 inch)	piece	50	100.00	5,000.00
259	Patient' ID Bracelet, adult (white)	piece	10,000	4.00	40,000.00
260	Patient' ID Bracelet, adult (pink)	piece	10,000	4.00	40,000.00
261	Patient' ID Bracelet, newborn male (blue)	piece	5,000	3.90	19,500.00
262	Patient' ID Bracelet, newborn female (pink)	piece	5,000	3.90	19,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 8-26-2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2022 - 08 - 9072

Approved Budget for the Contract: 15,220,094.46

TERMS AND CONDITIONS

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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.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 26 2022 and to expire on -

CONFORME: OCT 25 2022
ALDWIN A. ANGELES
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 OF THE JOINT VENTURE 8-26-2022
 IN THE CAPACITY OF TRU REAL ENTERPRISE JOINT VENTURE
WITH CONG. GENERAL MERCH.
 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 _____



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207049**

Purchase Order Date: **AUG 17 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-MSLI-471
Company Name : TRIREAL ENTERPRISE JOINT VENTURE WITH CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No. : 22-PB-260
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	Contact Number : 09157095708

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
263	Plaster of Paris, 4 inches x 5 yards/roll	roll	10	163.80	1,638.00
264	Rubber Sheet, 1m x 10m	roll	2	585.00	1,170.00
265	Rubber Tubing, 1/2 x 1/4 x 50	roll	2	1,759.10	3,518.20
266	Silk, 1.0 non atraumatic, suture pack, 12's/box	box	35	3,434.00	120,190.00
267	Silk, 1.0 atraumatic, 12's/box	box	35	3,434.00	120,190.00
268	Silk 1.0, strand,	piece	20	1,173.06	23,461.20
269	Silk, 2.0 suture pack, 12's/box	box	20	3,250.00	65,000.00
270	Silk, 2.0 atraumatic (round needle), 12's/box	box	20	780.00	15,600.00
271	Silk, 3.0, atraumatic (round needle), 12's/box	box	1	300.00	300.00
272	Silk, 3.0 suture pack, 12's/box	box	2	3,434.00	6,868.00
273	Silk, 3.0 cutting needle, 12's/box	box	15	300.00	4,500.00
274	Silk, 4.0 cutting needle, 12's/box	box	15	300.00	4,500.00
275	Silk, 5.0 cutting needle, 12's/box	box	15	325.00	4,875.00
276	Soluset, 60 micro drop/ml, single use only 215cm tube length	piece	1,000	357.50	357,500.00
277	Suction Poole Drain	piece	700	160.00	112,000.00
278	Skin Slim Stapler	piece	10	416.00	4,160.00
279	Stop Cock - 3 way, 100's per box	box	2	1,950.00	3,900.00
280	Surgical Gauze Mesh, 28 x 24 x 36 inches, 10's	roll	50	1,560.00	78,000.00
281	Surgical Gloves, s.8.0, 50's/box	box	5	1,250.00	6,250.00
282	Surgical Gloves, s.7.5, 50's/box	box	300	1,250.00	375,000.00
283	Surgical Gloves, s.7.0, 50's/box	box	200	1,250.00	250,000.00
284	Surgical Gloves, 6.0, 50's/box	box	20	1,250.00	25,000.00
285	Surgical Gloves, 6.5, 50's/box	box	90	1,250.00	112,500.00
286	Surgical Blade, size 12, 100's/box	box	5	1,688.00	8,440.00
287	Surgical Blade, size 15, 100's/box	box	5	1,688.00	8,440.00
288	Surgical Blade, size 11, 100's/box	box	5	1,688.00	8,440.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 8-26-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

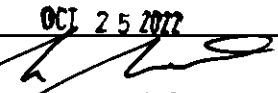
RUBY G. MANANGU
 City Accountant

OBR: 100-2022-08-9172

Approved Budget for the Contract: 15,220,094.46

TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 26 2022 and to expire on -

CONFORME: OCT 25 2022

ALDRIN A. ANGELES
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 OF THE JOINT VENTURE 8-26-2022
 IN THE CAPACITY OF _____ DATE
TRIREAL ENTERPRISE JOINT VENTURE
WITH CONG. GENERAL MERCH.
 COMPANY NAME

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

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 _____



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2207049**

Purchase Order Date: **AUG 17 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-MSLI-471
Company Name : TRIREAL ENTERPRISE JOINT VENTURE WITH CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : 26 Scout Chuatoco St., Roxas District, Quezon City	Resolution No. : 22-PB-260
Business Type : Sole Proprietorship Registration #1515624/ #2932270	TIN Number : 178-708-161-000/ 236-035-022-000
	Contact Number : 09157095708

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
289	Surgical Blade, size 10, 100's/box	box	30	1,688.00	50,640.00
290	Surgical Blade, size 20,	piece	30	1,688.00	50,640.00
291	Suction Catheter (transparent) fr.5, 20cm, 10's/box	box	5	156.00	780.00
292	Suction Catheter (transparent) fr.8, 20cm, 10's/box	box	20	156.00	3,120.00
293	Suction Catheter, fr. 16, 20 cm, 10's/box	box	25	156.00	3,900.00
294	Suction Catheter, fr. 14, 20 cm, 10's/box	box	1	156.00	156.00
295	Suction Catheter, fr. 12, 20 cm, 10's/box	box	1	156.00	156.00
296	Suction Catheter, fr. 10, 20 cm, 10's/box	box	1	156.00	156.00
297	Spinal needle g 25, 100's/box	box	30	3,159.00	94,770.00
298	Sterile cotton Applicator, 100's/box	box	10	244.40	2,444.00
299	Surgical brush, Bristle with stand harsh chemical, reusable & autoclavable, 112 bristles, 7 & 16 tufts	piece	10	52.00	520.00
300	Tongue Depressor, wooden	piece	20,000	2.70	54,000.00
301	Trans pore, 1 inch x 10 yard: 2.5cm x 9.1cm, 12 roll per box, Dimension: 17cm x 12cm x 6cm	box	75	540.00	40,500.00
302	Thoracic Catheter fr28	piece	5	553.00	2,765.00
303	Thoracic Catheter fr32	piece	20	553.00	11,060.00
304	Thoracic Catheter fr36	piece	30	553.00	16,590.00
305	Aluminum Chart (long), dimension: 34cm x 23cm x 2cm, Matte-finished, aluminum with rounded corner and edge; back cover thumb notch for easy opening; full length aluminum hinge; sturdy 3 coil; still spring mechanism; compensate for two rubbers bumpers & name plate	piece	10	1,170.00	11,700.00
306	Wadding Sheet, 4 x 5 yards, cotton	roll	10	35.00	350.00
307	Wee bag, adhesive surface hold surely, spill-proof specimen transport container, single use	piece	500	25.00	12,500.00
308	Autoclave Tape, 3/4-inch x 35 yards, stripes turn black, High-tack adhesive,	roll	25	260.00	6,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ALDRIN A. ANGELES / 8 - 26 - 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: 100-2022-08-9572

Approved Budget for the Contract: 15,220,094.46

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 AUG 26 2022 and to expire on -

OCT 25 2022

CONFORME: [Signature]
ALDRIN A. ANGELES
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
OF THE JOINT VENTURE
8-26-2022
 IN THE CAPACITY OF _____ DATE
TRURAL ENTERPRISE JOINT VENTURE
WITH CONG GENERAL MERCH.
 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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***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)