



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2210105**

Purchase Order Date: **NOV 18 2022**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** Project Number : **RMBGH-22-MSLI-1115**
Company Name : **CONG GENERAL MERCHANDISE** Mode of Procurement : **Public Bidding**
Address : **Unit 206 Margarita Building, 28 Matalino Street, Central, Quezon City** Resolution No. : **22-PB-370**
Business Type : **Sole Proprietorship Registration #2932270** TIN Number : **236-035-022-00000**
Contact Number : **09266894502**

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
236	THORACOSTOMY TUBE Fr. 28, 51cm long, with 6 draining holes, clot resistant silicone catheter, with radiopaque sentinel line, beveled end, sterile	piece	20	695.00	13,900.00
237	TRACHEOSTOMY TUBE, size 6 ✓	piece	5	2,400.00	12,000.00
238	TRACHEOSTOMY TUBE, size 7 ✓	piece	5	2,400.00	12,000.00
239	TRACHEOSTOMY TUBE, size 8 ✓	piece	5	2,495.00	12,475.00
240	TRACHEOSTOMY TUBE, size 10 ✓	piece	5	2,495.00	12,475.00
241	TRACHEOSTOMY TUBE, size 7.5 ✓	piece	5	2,495.00	12,475.00
242	ALCOHOL ISOPROPHYL 70% rubbing, 70% isoprophyll, gallon in plastic bottle ✓	gallon	100	840.00	84,000.00
243	HEPLOCK sterile, non-pyrogenic with luer lock plug color yellow ✓	piece	1,500	40.00	60,000.00
244	Sodium Dichloroisocyanurate Tablet disinfectant tablet, 2.5g, 600's per bottle	bottle	30	1,220.00	36,600.00

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

Total Amount : **16,085,990.00**

Total Amount In Words (Pesos): **Sixteen Million Eighty-Five Thousand Nine Hundred Ninety Pesos Only**

MA. JOSEFINA G. BELMONTE
City Mayor



MARCO H. QUINTOS / 11/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **11 - 2022 - 11 - 13768**

Approved Budget for the Contract : **16,090,990.00**

and

- NOV 29 2022

Contract signed by _____

PROPRIETOR

IN THE CAPACITY OF

DATE _____

COMPANY NAME

NOV. 29 2022

QUEZON CITY

Notary Public
Until December 31, 2023
Adm. Matter (2022-2023)
PTR No. 245432ND; VO/2022/Q.C.
IBP No. 10689; W3W2022;
Roll No. 30183

Adm No. NP-062 (2022-2023)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2210105**

Purchase Order Date: **NOV 18 2022**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** Project Number : **RMBGH-22-MSLI-1115**
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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	3-WAY STOPCOCK ✓ 3-way stopcock with tubing, luer lock, 10cm	piece	500	54.00	27,000.00
2	ABDOMINAL BINDER ✓ provides support for post operative abdominal and post-partum, 8 x 49 (inches)	piece	500	156.00	78,000.00
3	ABSORBABLE HEMOSTATIC STRIP ✓ NU-KNIT 6 inches x 9 inches	piece	20	447.00	8,940.00
4	ADULT DIAPER ✓ one size fits all	piece	2,000	25.00	50,000.00
5	ANESTHESIA BREATHING CIRCUIT - ADULT ✓ expandable, corrugated circuit, 152-183cm length with mask, standard gas sampling elbow connector, with 3L breathing bag and removable filter	piece	10	1,200.00	12,000.00
6	ANESTHESIA BREATHING CIRCUIT - PEDIA ✓ lightweight, 15mm diameter tubing at least 40-60 inches at least 40-60 inches in length, with standard elbow gas sampling connector with 1L and 2L breathing bags	piece	10	1,200.00	12,000.00
7	ASEPTO SYRINGE ✓ 60cc with adaptor and soft rubber bulb color blue	piece	600	35.00	21,000.00
8	AUTOClave INDICATOR TAPE ✓ with chemical indicator ink that changes color to indicate that pack has passed through a steam sterilization cycle 3/4 x 35 yards	roll	200	210.00	42,000.00
9	ALCOHOL ISOPROPHYL 70% ✓ rubbing 70% isopropyl, 500ml in plastic bottle	bottle	200	86.00	17,200.00
10	BLOOD VOLUMETRIC IV INFUSION SET disposable, sterile with 18G x 1 1/2 inches with Y port luer lock	piece	500	55.00	27,500.00
11	BOTTLE 1 LITER FOR CTT DRAINAGE with 2-way glass tubing and rubber cap, sterile pack	set	100	1,080.00	108,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO A. QUIROS / 11/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : **16,090,990.00**

OBR : **NU-222-11-13768**

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 NOV 29 2022 and to expire on - DEC 29 2022

CONFORME:

MARCO H. QUINTOS

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

11/29/22

DATE

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

CONG GENERAL MERCHANDISE

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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Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** Project Number : **RMBGH-22-MSLI-1115**
Company Name : **CONG GENERAL MERCHANDISE** Mode of Procurement : **Public Bidding**
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Business Type : **Sole Proprietorship Registration #2932270** TIN Number : **236-035-022-00000**
Contact Number : **09266894502**

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
12	BP RUBBER CUFF WITH COVER neonate, with cloth cover, with rubber tube connector	set	20	400.00	8,000.00
13	BP RUBBER CUFF WITH COVER pedia, with cloth cover, with rubber tube connector	set	20	400.00	8,000.00
14	BP RUBBER CUFF WITH COVER adult, with cloth cover, with rubber tube connector	set	20	400.00	8,000.00
15	BUFFERED FORMALIN (NEUTRAL) 10% formalin per gallon	gallon	10	2,400.00	24,000.00
16	CANISTERS WITH COVER stainless steel, 12.5x10.5cm, 3pcs per set	set	10	350.00	3,500.00
17	CORD CLAMP Color white with excellent grip per piece	piece	3,000	3.50	10,500.00
18	CORD CLAMP CUTTER for cutting umbilical clamp in the newborn infant	piece	5	350.00	1,750.00
19	CONDOM classic 3's per pack, in a sealed pack	pack	500	12.00	6,000.00
20	COTTON BALLS 300'S 300 balls per pack	pack	500	300.00	150,000.00
21	CVP MANOMETER thick walled, kink resistant tubing, disposable, clear stopcock body permit view of fluid path	piece	10	675.00	6,750.00
22	DIAPER BABY NEWBORN per pc, tape waist band, high absorption and retention	piece	1,000	20.00	20,000.00
23	ENDOSCOPY FACE MASK with additional port made of soft silicone membrane	piece	10	9,000.00	90,000.00
24	EXTENSION TUBE FOR INFUSION PUMP 72's luer lock	piece	50	50.00	2,500.00
25	EYE SHEET disposable drape with hole	piece	400	70.00	28,000.00
26	FORCEPS JAR stainless 6 inches, surgical forceps container, heavy weight base prevents tipping	piece	3	300.00	900.00
27	GAUZE MESH ROLL 28x24 (36inches x 100 yards / roll) with x ray detectable roll	roll	100	1,675.00	167,500.00
28	GAUZE MESH ROLL 28x24 (36 inches x100 yards / roll)	roll	150	1,675.00	251,250.00
29	GEL FOAM hemostatic, sterile compressed sponge, absorbable gelatin water insoluble, off white, non-elastic, porous, pliable	piece	2,500	118.00	295,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. GUINTOS / 11/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : **16,090,990.00**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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.
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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 NOV 29 2022 and to expire on - DEC 29 2022.

CONFORME:

MARCO H. GUINTOS

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

11/29/22

DATE

Duly authorized to sign this Purchase Order for and on behalf of CONG. GENERAL MARCHANDWE
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 **2210105**

Purchase Order Date: **NOV 18 2022**

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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
30	HEMOVAC DRAIN can hold up to 500ml of drainage	piece	50	900.00	45,000.00
31	INSTRUMENT TRAY WITH COVER stainless, size 16x12x4 inches	piece	5	650.00	3,250.00
32	INTUBATING STYLET, FR6	piece	5	300.00	1,500.00
33	INTUBATING STYLET, FR10	piece	5	300.00	1,500.00
34	INTUBATING STYLET, FR14	piece	5	300.00	1,500.00
35	IRIS SCISSOR straight 4.5 inches, premium stainless steel	piece	2	300.00	600.00
36	IV EXTENSION SET tubing for infusion, 30 high quality medical grade PVC tubing luer lock connector not less than 200cm	piece	50	200.00	10,000.00
37	JACKSON PRATT, 100cc	piece	50	1,445.00	72,250.00
38	JACKSON REESE PEDIATRIC BREATHING CIRCUIT non sterile latex free	piece	10	1,885.00	18,850.00
39	KELLY PAD with inflator, good quality, rubber type	piece	5	710.00	3,550.00
40	KN95, anti-bacterial 10 per box, 95% filter, anti-droplets	box	1,000	140.00	140,000.00
41	KIDNEY BASIN, plastic, 10inches	piece	100	20.00	2,000.00
42	KIDNEY BASIN, stainless steel, 12 inches	piece	15	250.00	3,750.00
43	KNOT PUSHER, 5mm x 330mm	piece	4	4,700.00	18,800.00
44	LAP SPONGE 8x36 12 ply with x-ray liner indicator sterile	piece	500	180.00	90,000.00
45	LIGATURE CLIPS SMALL 20 individually packed sterile, cartridge, each preloaded with 6 clips	box	7	9,000.00	63,000.00
46	LIGATURE CLIPS MEDIUM 20 individually packed sterile, cartridge, each preloaded with 6 clips	box	7	9,000.00	63,000.00
47	LIGATURE CLIPS LARGE 20 individually packed sterile, cartridge, each preloaded with 6 clips	box	7	9,000.00	63,000.00
48	LUBRICATING GEL, water soluble, 150 grams/tube	tube	100	230.00	23,000.00
49	LUBRICATING GEL, 80 grams, sachet, per pc	piece	1,500	94.00	141,000.00
50	MICROPORE TAPE, 1inch 12's hypo allergenic, good quality	box	250	550.00	137,500.00
51	MICROPORE TAPE, 2inches 12's hypo allergenic, good quality	box	50	455.00	22,750.00
52	MEDICATION TRAY, plastic tray for medicines	piece	10	115.00	1,150.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 11/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : **16,090,990.00**

TERMS AND CONDITIONS

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CONFORME:

MARCO H. QUINTOS

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

11/29/22

DATE

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

CONG GENERAL MERCHANTISE
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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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
53	N95 FACE MASK, particulate respirator N95 FFPI NR	piece	5,000	170.00	850,000.00
54	NEBULIZER KIT 7meters (2.1m) crush resistant oxygen, mouthpiece anti spill, jet design nebulizer cap, full 10cc capacity for dosing flexibility one pc jet design with tubing, baffled tee and mouthpiece	set	500	80.00	40,000.00
55	NEBULIZER KIT ADULT 10cc capacity, one piece jet design, single twist closure, anti-spill design (adult)	set	500	80.00	40,000.00
56	NEBULIZER KIT PEDIA 10cc capacity, one piece jet design, single twist closure, anti-spill design (pedia)	set	500	80.00	40,000.00
57	NEMOTO SYRINGE dual pack, disposable high-pressure syringe 200ml/bottle	pack	10	2,130.00	21,300.00
58	NEURO HAMMER, 7-1/2inches Length	piece	5	350.00	1,750.00
59	ORAL RAE TUBE SIZE 3 oral cuffed, thin walled, large volume, low pressure cuff	piece	10	1,500.00	15,000.00
60	ORAL RAE TUBE SIZE 3.5 oral cuffed, thin walled, large volume, low pressure cuff	piece	10	1,500.00	15,000.00
61	ORAL RAE TUBE SIZE 4 oral cuffed, thin walled, large volume, low pressure cuff	piece	10	1,500.00	15,000.00
62	ORAL RAE TUBE SIZE 4.5 oral cuffed, thin walled, large volume, low pressure cuff	piece	10	1,500.00	15,000.00
63	OS GAUZE PAD sterile, 4x4x8 ply mesh 28x24100 pcs per box	box	1,000	294.00	294,000.00
64	PARACHLOR TULLE GRAS chlorhexidine acetate 10cmx10cm (10's per box) antiseptic	box	10	775.00	7,750.00
65	PLASTIC PAIL WITH DIPPER with dipper, 10-gallon capacity, color white	piece	50	150.00	7,500.00
66	PLASTIC BASIN, 10 liters, color white	piece	15	75.00	1,125.00
67	Polypropylene Mesh Surgical Monofilament Polypropylene Flat Mesh 3x6 (8cmx15cm) 6's per pack	box	15	3,150.00	47,250.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 11/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : **16,090,990.00**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 29 2022 and to expire on - DEC 29 2022

CONFORME:

MARCO H. QUINTOS

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

11/29/22

DATE

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

CONF. GENERAL MERCHANDISE

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 **2210105**

Purchase Order Date: NOV 18 2022

Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL Project Number :RMBGH-22-MSLI-1115
Company Name : CONG GENERAL MERCHANDISE Mode of Procurement :Public Bidding
Address : Unit 206 Margarita Building, 28 Matalino Street, Central, Quezon City Resolution No. :22-PB-370
Business Type : Sole Proprietorship Registration #2932270 TIN Number :236-035-022-00000
Contact Number :09266894502

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
68	PROPAN 2 OL + BENZALKONIUM CHLORIDE WITH DYE 500 ml spray per bottle	piece	25	845.00	21,125.00
69	RAZOR, shaver disposable, 100's per box	box	5	1,640.00	8,200.00
70	REDON DRAIN, redon drain for wound drainage, Medical-grade PVC, radio opaque, cross perforated, Length 50cm	piece	20	100.00	2,000.00
71	REF THERMOMETER indoor and outdoor temp display, indoor: - 10°C~50°C (+14°F ~122°F	piece	5	250.00	1,250.00
72	RUBBER SHEET, 1m x 10m roll	roll	2	755.00	1,510.00
73	SHOE COVER, Disposable 100 pc per pack	pack	300	360.00	108,000.00
74	SKIN STAPLER, reflex one 35 wide	piece	100	450.00	45,000.00
75	SOLUTION INFUSION SET VOLUMETRIC (SOLUSET) 120ml 60 microdrops/ml sterile/ pyrogen free / 215 cm tube length	piece	3,000	200.00	600,000.00
76	HAND DISINFECTANT PROPAN 2OL MECETRONIUM ETHYL SULFATE 500ml bottle, with integrated dosing pump	bottle	100	835.00	83,500.00
77	STERILIZING AND DISINFECTING SOLUTION with activator solution, gallon	gallon	100	2,300.00	230,000.00
78	STERILSTRIP, R1546 1/4 x 4 inches 50 per box	box	10	145.00	1,450.00
79	SURGICAL CAP, 100 pcs per pack, one size fits all	pack	1,000	170.00	170,000.00
80	SURGICAL MASK, ear loop 3 ply 50' per box	box	100	360.00	36,000.00
81	SURGICAL SCRUB BRUSH-SPONGE/ NAIL CLEANER nail cleaner with 15% povidone iodine, cleansing solution antiseptic	pack	20	1,188.00	23,760.00
82	MEASURING TAPE, tailor taper measure, 60inches, soft plastic	piece	10	35.00	350.00
83	THERMAL BLANKET, 130cm x 210 cm reduce shock to keep patient warm	piece	10	125.00	1,250.00
84	THERMAL PAPER FOR FETAL MONITOR, 3 pads / box	box	100	540.00	54,000.00
85	TONGUE DEPRESSOR, 100 per box	box	20	95.00	1,900.00
86	TOURNIQUET, tourniquet clip	piece	20	35.00	700.00
87	TRACK TEE, T Piece	piece	10	75.00	750.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 11/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 16,090,990.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. 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 NOV 29 2022 and to expire on - DEC 29 2022

CONFORME:

MARCO H. GUINTOC

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

11/29/22

DATE

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

CONG. GENERAL MERCHANDISE
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 **2210105**

Purchase Order Date: NOV 18 2022

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-22-MSLI-1115
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206 Margarita Building, 28 Matalino Street, Central, Quezon City	Resolution No.	:22-PB-370
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		Contact Number	:09266894502

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
88	TRANSPARENT DRESSING, 10cmx12cm (50's per box)	box	10	2,500.00	25,000.00
89	PEDIATRIC IV TRANSPARENT DRESSING, with boarder 5cmx5.7cm, 100/ box	box	2	6,000.00	12,000.00
90	NEONATAL IV ADVANCEMENT SECUREMENT DRESSING, 1680- neonatal, neonatal IV Advanced Securement Dressing 3.8 cm x 4.5 cm	box	3	6,000.00	18,000.00
91	TRANSPORE TAPE, transparent 1 inch	piece	700	85.00	59,500.00
92	UMBILICAL CATHETER catheter in radiopaque and transparent PVC, F5 37cm	piece	25	150.00	3,750.00
93	UNDERPAD, 60cm x 90cm (10's per pack)	pack	200	165.00	33,000.00
94	URINE BAG, adult and sterile	piece	1,000	35.00	35,000.00
95	Y-TUBE, disposable y tube with filter	piece	20	595.00	11,900.00
96	ZINC OXIDE, 1x5m	piece	200	1,270.00	254,000.00
97	ZINC OXIDE, 2x5m	piece	150	631.00	94,650.00
98	ZINC OXIDE, 4x5m	piece	100	631.00	63,100.00
99	CAUTERY PEN, cautery pencil button switch pencil, blade electrode, holster 10' (3m) with tip cleaner in one (compatible with the existing cautery machine - ValleyLab model: FORCE FX)	piece	50	1,035.00	51,750.00
100	CAUTERY TIP, 0.9 fine compatible to existing cautery machine - ValleyLab model: FORCE FX	piece	20	400.00	8,000.00
101	CAUTERY PAD, adult 30lbs (13.6kg) note: compatible to existing machine - ValleyLab model: FORCE FX	piece	100	1,100.00	110,000.00
102	CAUTERY PAD, pedia 6-30lbs (2.7-13.6kg) note: compatible to existing machine -ValleyLab model: FORCE FX)	piece	10	1,100.00	11,000.00
103	CERVICAL COLLAR, small	piece	20	540.00	10,800.00
104	CERVICAL COLLAR, medium	piece	50	540.00	27,000.00
105	CERVICAL COLLAR, large	piece	20	540.00	10,800.00
106	COLOSTOMY SET - 57mm 57 mm colostomy bag, wafer /skin barrier	piece	5	2,095.00	10,475.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 11/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 16,090,990.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. 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 NOV 29 2022 and to expire on - DEC 29 2022

CONFORME:

MARCO H. QUINTAL

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

11/29/22

DATE

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

CONG GENERAL MERCHANDISE
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 **2210105**

Purchase Order Date: NOV 18 2022

Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL Project Number :RMBGH-22-MSLI-1115
Company Name : CONG GENERAL MERCHANDISE Mode of Procurement :Public Bidding
Address : Unit 206 Margarita Building, 28 Matalino Street, Central, Quezon City Resolution No. :22-PB-370
Business Type : Sole Proprietorship Registration #2932270 TIN Number :236-035-022-00000
Contact Number :09266894502

Sir/Madam:

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

Place of Delivery : Rosario Maciang Bautista General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
107	COLOSTOMY SET - 45mm 45 mm colostomy bag, wafer /skin barrier	piece	5	2,095.00	10,475.00
108	COLOSTOMY SET - 70mm 70 mm colostomy bag, wafer /skin barrier	piece	10	2,095.00	20,950.00
109	DISPOSABLE PATIENT GOWN, medium and sterile	piece	300	340.00	102,000.00
110	DISPOSABLE PATIENT GOWN, large and sterile	piece	300	340.00	102,000.00
111	DONUT SHAPE OPERATING ROOM PILLOW, adult	piece	5	2,095.00	10,475.00
112	DONUT SHAPE OPERATING ROOM PILLOW, pedia	piece	2	2,095.00	4,190.00
113	ECG ELECTRODES, adult, non-latex, non-PVC, 50's / pack	pack	50	460.00	23,000.00
114	ECG ELECTRODES, pedia, non-latex, non-PVC, 50's / pack	pack	15	955.00	14,325.00
115	ELASTIC BANDAGE, size 2x5 yards	piece	500	35.00	17,500.00
116	ELASTIC BANDAGE, size 4x5 yards	piece	500	39.00	19,500.00
117	ELASTIC BANDAGE, size 6x5 yards	piece	500	54.00	27,000.00
118	ENDOTRACHEAL TUBE, size 2.0 cuffed	piece	25	114.00	2,850.00
119	ENDOTRACHEAL TUBE, size 2.5 uncuffed	piece	100	114.00	11,400.00
120	ENDOTRACHEAL TUBE size 8.0, cuffed, soft thin walled for effective sealing	piece	300	75.00	22,500.00
121	ENDOTRACHEAL TUBE size 3.0 cuffed; soft, thin walled for effective sealing	piece	150	75.00	11,250.00
122	ENDOTRACHEAL TUBE size 3.0 uncuffed, soft thin walled for effective sealing	piece	200	75.00	15,000.00
123	ENDOTRACHEAL TUBE size 3.5 cuffed, soft thin walled for effective sealing	piece	150	75.00	11,250.00
124	ENDOTRACHEAL TUBE size 3.5 uncuffed, soft thin walled for effective sealing	piece	200	75.00	15,000.00
125	ENDOTRACHEAL TUBE size 4.0 cuffed, soft thin walled for effective sealing	piece	150	75.00	11,250.00
126	ENDOTRACHEAL TUBE size 4.0 uncuffed, soft thin walled for effective sealing	piece	200	75.00	15,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO A. QUINTOS / 11/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR :

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 16,090,990.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. 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.
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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 NOV 29 2022 and to expire on - DEC 29 2022

CONFORME:

MARCO A. QUINTOS

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

11/29/22

DATE

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

CONG. GENERAL MERCHANDISE

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 **2210105**

Purchase Order Date: **NOV 18 2022**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** Project Number : **RMBGH-22-MSLI-1115**
Company Name : **CONG GENERAL MERCHANDISE** Mode of Procurement : **Public Bidding**
Address : **Unit 206 Margarita Building, 28 Matalino Street, Central, Quezon City** Resolution No. : **22-PB-370**
Business Type : **Sole Proprietorship Registration #2932270** TIN Number : **236-035-022-00000**
Contact Number : **09266894502**

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
127	ENDOTRACHEAL TUBE size 4.5 cuffed, soft thin walled for effective sealing ✓	piece	150	75.00	11,250.00
128	ENDOTRACHEAL TUBE, size 4.5 uncuffed ✓	piece	200	75.00	15,000.00
129	ENDOTRACHEAL TUBE size 5.0 cuffed soft thin walled for effective sealing ✓	piece	300	75.00	22,500.00
130	ENDOTRACHEAL TUBE size 5.5 cuffed soft thin walled for effective sealing ✓	piece	300	75.00	22,500.00
131	ENDOTRACHEAL TUBE Size 6.5, cuffed; Soft, thin-walled for effective sealing ✓	piece	300	75.00	22,500.00
132	ENDOTRACHEAL TUBE Size 7.0, cuffed; Soft, thin-walled for effective sealing ✓	piece	500	75.00	37,500.00
133	ENDOTRACHEAL TUBE Size 7.5, cuffed; Soft, thin-walled for effective sealing ✓	piece	500	75.00	37,500.00
134	ENDOTRACHEAL TUBE Size 6.0, cuffed; Soft, thin-walled for effective sealing ✓	piece	300	75.00	22,500.00
135	FEEDING TUBE F-5 x 125cm, Color coded connector / single peel pack / sterile ✓	piece	300	45.00	13,500.00
136	FEEDING TUBE F-8 x 50cm, Color coded connector / single peel pack / sterile ✓	piece	500	45.00	22,500.00
137	FEEDING TUBE F-10 x 50cm Color coded connector / single peel pack / sterile ✓	piece	300	45.00	13,500.00
138	FEEDING TUBE F-12 x 50cm Color coded connector / single peel pack / sterile ✓	piece	300	45.00	13,500.00
139	FEEDING TUBE F-14 x 125cm Color coded connector / single peel pack / sterile ✓	piece	300	45.00	13,500.00
140	FEEDING TUBE F-16 x 125cm Color coded connector / single peel pack / sterile ✓	piece	500	45.00	22,500.00
141	FIBER GLASS CAST 3 inches ✓	piece	15	900.00	13,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO A. QUINTAL / 11/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : **16,090,990.00**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. 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 NOV 29 2022 and to expire on - DEC 29 2022

CONFORME:

MARCO H. QUINTOS

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

11/29/22

DATE

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

CONG. GENERAL MERCHANDISE
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 **2210105**

Purchase Order Date: **NOV 18 2022**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** Project Number : **RMBGH-22-MSLI-1115**
Company Name : **CONG GENERAL MERCHANDISE** Mode of Procurement : **Public Bidding**
Address : **Unit 206 Margarita Building, 28 Matalino Street, Central, Quezon City** Resolution No. : **22-PB-370**
Business Type : **Sole Proprietorship Registration #2932270** TIN Number : **236-035-022-00000**
Contact Number : **09266894502**

Sir/Madam:

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

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

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

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
142	FIBER GLASS CAST 5 inches ✓	piece	15	900.00	13,500.00
143	FOLEY CATHETER Foley Cath. F-10 2way, single pack sterile, needleless ✓	piece	100	45.00	4,500.00
144	FOLEY CATHETER Foley Cath. F-14 2way, single pack sterile, needleless ✓	piece	400	45.00	18,000.00
145	FOLEY CATHETER Foley Cath. F-16 2way, single pack sterile, needleless ✓	piece	1,000	45.00	45,000.00
146	FOLEY CATHETER Foley Cath. F-18, 2way, single pack sterile, needleless ✓	piece	70	45.00	3,150.00
147	FREE NEEDLE Cutting size 26 mm Stainless ✓	piece	5	370.00	1,850.00
148	FREE NEEDLE Cutting size 36 mm Stainless ✓	piece	5	370.00	1,850.00
149	FREE NEEDLE Cutting size 40 mm Stainless ✓	piece	5	370.00	1,850.00
150	FREE NEEDLE Round size 26 mm Stainless ✓	piece	5	370.00	1,850.00
151	FREE NEEDLE Round size 36 mm Stainless ✓	piece	5	370.00	1,850.00
152	FREE NEEDLE Round size 40 mm Stainless ✓	piece	5	370.00	1,850.00
153	GIGLI WIRE, size 10 ✓	piece	5	515.00	2,575.00
154	GIGLI WIRE, size 12 ✓	piece	5	515.00	2,575.00
155	GIGLI WIRE, size 20 ✓	piece	5	515.00	2,575.00
156	GUIDE WIRE, adult ✓	piece	10	650.00	6,500.00
157	GUIDE WIRE, child ✓	piece	10	650.00	6,500.00
158	GUEDEL ORAL AIRWAY, #00 size00, blue ✓	piece	30	140.00	4,200.00
159	GUEDEL ORAL AIRWAY, #0 size 0, black ✓	piece	30	140.00	4,200.00
160	GUEDEL ORAL AIRWAY, #1 size 1 (color-white) ✓	piece	30	140.00	4,200.00
161	GUEDEL ORAL AIRWAY, #2 size2 (color-Green) ✓	piece	30	140.00	4,200.00
162	GUEDEL ORAL AIRWAY, #3 size3 (color-yellow) ✓	piece	30	140.00	4,200.00
163	GUEDEL ORAL AIRWAY, #4 size4 (color-red) ✓	piece	50	140.00	7,000.00
164	GUEDEL ORAL AIRWAY, #5 size5 (color-red) ✓	piece	50	140.00	7,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 11/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : **16,090,990.00**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. 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.
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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 NOV 29 2022 and to expire on - DEC 29 2022.

CONFORME:

MARCO H. QUINTAS

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

11/29/22

DATE

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

CANAL GENERAL MERCHANDISE
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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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2210105**

Purchase Order Date: **NOV 18 2022**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** Project Number : **RMBGH-22-MSLI-1115**
Company Name : **CONG GENERAL MERCHANDISE** Mode of Procurement : **Public Bidding**
Address : **Unit 206 Margarita Building, 28 Matalino Street, Central, Quezon City** Resolution No. : **22-PB-370**
Business Type : **Sole Proprietorship Registration #2932270** TIN Number : **236-035-022-00000**
Contact Number : **09266894502**

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
165	HEAD IMMOBILIZER, Adult ✓	piece	5	3,635.00	18,175.00
166	HEAD IMMOBILIZER, Pedia ✓	piece	5	3,635.00	18,175.00
167	HYDROGEN PEROXIDE 3% solution 120ml/bottle ✓	bottle	700	150.00	105,000.00
168	HYDROGEN PEROXIDE 3% solution 1Liter/bottle ✓	bottle	50	94.00	4,700.00
169	HYPODERMIC NEEDLE, G 30 - 100's ✓	box	3	550.00	1,650.00
170	HYPODERMIC NEEDLE, G 18 - 100's ✓	box	3	550.00	1,650.00
171	HYPODERMIC NEEDLE, G 20 - 100's ✓	box	3	550.00	1,650.00
172	HYPODERMIC NEEDLE, G 21 - 100's ✓	box	3	550.00	1,650.00
173	HYPODERMIC NEEDLE, G 22 - 100's ✓	box	3	550.00	1,650.00
174	HYPODERMIC NEEDLE, G 23 - 100's ✓	box	10	550.00	5,500.00
175	HYPODERMIC NEEDLE, G 24 - 100's ✓	box	3	550.00	1,650.00
176	HYPODERMIC NEEDLE, G 25 - 100's ✓	box	10	550.00	5,500.00
177	ID BRACELET ADULT adult identification 100s per box, (white), with inserted labelling tag, adjustable lock hole (100's/box) ✓	box	20	420.00	8,400.00
178	ID BRACELET PEDIA (PINK) pedia identification 100s per box, (pink), with inserted labelling tag, adjustable lock hole (100's/box) ✓	box	30	420.00	12,600.00
179	ID BRACELET PEDIA (BLUE) pedia identification 100s per box, (pink), with inserted labelling tag, adjustable lock hole (100's/box) ✓	box	30	420.00	12,600.00
180	IV CATHETER, IV Cath. G-18 5 mm x 32 cm, 100s/box ✓	box	30	4,745.00	142,350.00
181	IV CATHETER, IV Cath. G-20 1.1x32mm / 65ml./min. (100's/box) ✓	box	30	4,745.00	142,350.00
182	IV CATHETER, IV Cath. G-22, G x3/4", 0.7 x 19mm, 22ml/min ✓	box	50	4,745.00	237,250.00
183	IV CATHETER, IV Cath. G-24 G x 3/4", 0.7 x 19mm, 24ml/min with teflon FEP Catheter injection port and luer lock plug. ✓	box	30	4,745.00	142,350.00
184	IV CATHETER. G-26 0.6x19mm / 17ml./min. with teflon FEP, Catheter injection port and luer lock plug. Flow rate: 17ml./min. (100's/box) ✓	box	100	4,745.00	474,500.00
185	IV INFUSION SET – Adult Air-vented / 20 macrodrops/ml., Luer adapter 195cm tube length; STERILE (Adult) ✓	piece	4,000	30.00	120,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO A. QUINTOS / 11/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 16,090,990.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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.
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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15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 29 2022 and to expire on - DEC 29 2022.

CONFORME:

MARCO A. QUINTAL

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

11/29/22

DATE

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

CNG GENERAL MERCHANDISE
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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2210105**

Purchase Order Date: **NOV 18 2022**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** Project Number : **RMBGH-22-MSLI-1115**
Company Name : **CONG GENERAL MERCHANDISE** Mode of Procurement : **Public Bidding**
Address : **Unit 206 Margarita Building, 28 Matalino Street, Central, Quezon City** Resolution No. : **22-PB-370**
Business Type : **Sole Proprietorship Registration #2932270** TIN Number : **236-035-022-00000**
Contact Number : **09266894502**

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
186	IV INFUSION SET – Pedia Air-vented / 20 macrodrops/ml., Luer adapter 195cm tube length; STERILE (Pedia) ✓	piece	2,000	30.00	60,000.00
187	LARYNGEAL MASK AIRWAY size 1.5, disposable ✓	piece	3	1,900.00	5,700.00
188	LARYNGEAL MASK AIRWAY size 2.0, disposable ✓	piece	3	1,900.00	5,700.00
189	LARYNGEAL MASK AIRWAY size 2.5, disposable ✓	piece	3	1,900.00	5,700.00
190	LARYNGEAL MASK AIRWAY size 3.0, disposable ✓	piece	3	1,900.00	5,700.00
191	LARYNGEAL MASK AIRWAY size 4.0, disposable ✓	piece	3	1,900.00	5,700.00
192	LARYNGEAL MASK AIRWAY size 5.0, disposable ✓	piece	3	1,900.00	5,700.00
193	NASOTRACHEAL TUBE, Size 6.0 ✓	piece	5	895.00	4,475.00
194	NASOTRACHEAL TUBE, Size 6.5 ✓	piece	5	895.00	4,475.00
195	NASOTRACHEAL TUBE, Size 7.0 ✓	piece	5	895.00	4,475.00
196	OXYGEN FACE MASK - ADULT 7' (2.1m) tubing, latex free made soft high grade vinyl resin ✓	piece	3,000	110.00	330,000.00
197	OXYGEN FACE MASK – PEDIA 7' (2.1m) tubing, latex free made soft high grade vinyl resin ✓	piece	2,000	250.00	500,000.00
198	OXYGEN FACE MASK – NEONATE 7' (2.1m) tubing, latex free made soft high grade vinyl resin ✓	piece	1,500	250.00	375,000.00
199	OXYGEN NASAL CANNULA - CURVED, ADULT 7' (2.1m) tubing Over-the ear style (Adult) ✓	piece	3,500	38.00	133,000.00
200	OXYGEN NASAL CANNULA - CURVED, PEDIA 7' (2.1m) tubing Over-the ear style ✓	piece	2,500	68.00	170,000.00
201	OXYGEN NASAL CANNULA - CURVED, NEONATE 7' (2.1m) tubing Over-the ear style (neonate) ✓	piece	1,000	68.00	68,000.00
202	POVIDONE IODINE 10%, 10% Solution 120 ml. ✓	bottle	1,000	300.00	300,000.00
203	POVIDONE IODINE 10% 10% Cleansing Solution (Skin ✓ Cleanser/antiseptic) 1 gal/ bottle	bottle	60	1,670.00	100,200.00
204	POVIDONE IODINE 7.5% Antiseptic iodine 7.5 % 1gallon/bot ✓	bottle	60	1,150.00	69,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINROS / 11/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 16,090,990.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. 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 NOV 29 2022 and to expire on - DEC 29 2022

CONFORME:

MARCO H. QUINTA

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

11/29/22

DATE

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

CONG GENERAL MERCHANDISE

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 **2210105**

Purchase Order Date: NOV 18 2022

Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL Project Number :RMBGH-22-MSLI-1115
Company Name : CONG GENERAL MERCHANDISE Mode of Procurement :Public Bidding
Address : Unit 206 Margarita Building, 28 Matalino Street, Central, Quezon City Resolution No. :22-PB-370
Business Type : Sole Proprietorship Registration #2932270 TIN Number :236-035-022-00000
Contact Number :09266894502

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
205	STERILIZATION POUCH 30 meters roll, 12", suitable for the use in autoclave and a sealing device. With steam and EO indicator ✓	roll	10	1,195.00	11,950.00
206	STERILIZATION POUCH 30 meters roll, 8", suitable for the use in autoclave and a sealing device. With steam and EO indicator ✓	roll	10	1,195.00	11,950.00
207	SUCTION CATHETER F-14 x 50cm / color coded connector / single peel pack / sterile ✓	piece	1,000	72.00	72,000.00
208	SUCTION CATHETER F-16 x 50cm / color coded connector / single peel pack / sterile ✓	piece	2,000	72.00	144,000.00
209	SUCTION CATHETER F-5 x 50cm / color coded connector / single peel pack / sterile ✓	piece	1,000	72.00	72,000.00
210	SUCTION CATHETER F-8 x 50cm / color coded connector / single peel pack / sterile ✓	piece	2,000	72.00	144,000.00
211	SUCTION CATHETER F10 x50cm w/ control, disposable transparent, calibrated, blunt tipped ✓	piece	1,000	72.00	72,000.00
212	SUCTION CATHETER F12 w/ control, disposable transparent, color-coded, calibrated, blunt tipped ✓	piece	500	72.00	36,000.00
213	SUCTION CATHETER F18 w/ control, disposable transparent, calibrated, blunt tipped ✓	piece	200	72.00	14,400.00
214	SUCTION CONNECTING TUBE W/ MAXI-CRIP CONNECTOR 6mm (1/4 in.) length 3.0m (10ft) / single peel pack / sterile ✓	piece	400	150.00	60,000.00
215	SUCTION POOL DRAIN SET connecting tube, size 1/4" x 1.5m, sterile, 10s/box ✓	box	50	180.00	9,000.00
216	SURGICAL BLADE No.12 Stainless Steel, (100pcs/box) ✓	box	5	450.00	2,250.00
217	SURGICAL GLOVES SIZE - 6.0 with low powder low protein 1/2" cuff / tapered cuff design to prevent roll down/anti slip finish/vacuum packed (1 pair/pack) Size- 6.0 ✓	piece	500	30.00	15,000.00
218	SURGICAL GLOVES SIZE - 7.0 with low powder low protein 1/2" cuff / tapered cuff design to prevent roll down/anti slip finish/vacuum packed (1 pair/pack) Size- 7.0 ✓	piece	5,000	30.00	150,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO A. QUINTOS / 11/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 16,090,990.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. 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 NOV 29 2022 and to expire on - DEC 29 2022.

CONFORME:

MARCO H. QUINTAL

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

11/29/22

DATE

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

ONG GENERAL MERCHANDISE
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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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2210105**

Purchase Order Date: NOV 18 2022

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-22-MSLI-1115
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206 Margarita Building, 28 Matalino Street, Central, Quezon City	Resolution No.	:22-PB-370
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		Contact Number	:09266894502

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
219	SURGICAL GLOVES SIZE - 7.5 with low powder low protein 1/2" cuff / tapered cuff design to prevent roll down/anti slip finish/vacuum packed (1 pair/pack) Size- 7.5	piece	1,000	30.00	30,000.00
220	SURGICAL GLOVES SIZE - 8.0 with low powder low protein 1/2" cuff / tapered cuff design to prevent roll down/anti slip finish/vacuum packed (1 pair/pack) Size- 8.0	piece	500	30.00	15,000.00
221	EXAMINATION GLOVES LARGE, latex disposable 50's per box	box	1,500	600.00	900,000.00
222	EXAMINATION GLOVES MEDIUM, latex disposable 50's per box	box	1,500	600.00	900,000.00
223	EXAMINATION GLOVES SMALL, latex disposable 50's per box	box	500	30.00	15,000.00
224	SYRINGE, INSULIN with needle 1cc, 100s/box, sterile, non-toxic, non-pyrogenic latex free, gauge 30 x 1/2inch	box	500	1,050.00	525,000.00
225	SYRINGE, 10cc 10cc with needle G-23 x 1 100's/ box	box	150	1,145.00	171,750.00
226	SYRINGE, 1cc (TB syringe) 10cc with needle G-23 x 1 100's/ box	box	500	1,145.00	572,500.00
227	SYRINGE, 3cc 3cc with needle G-23 x 1" 100's./box, branded	box	500	895.00	447,500.00
228	SYRINGE, 5cc 5ml, G-23 x 1" 100's./box, branded	box	400	1,295.00	518,000.00
229	SYRINGE, 20cc 20ml, 22Gx1 1/2" 50's/box, branded	box	100	1,295.00	129,500.00
230	SYRINGE, 50cc 50ml, 21Gx1 1/2" 25's/box, branded	box	100	1,050.00	105,000.00
231	SYRINGE, 0.5cc 0.5ml, auto-disable, 23Gx1" 100s per box, branded	box	20	950.00	19,000.00
232	THORACIC CATHETER Thoracic Catheter with connector F-28, Straight Silicone Thoracic Catheter with connector	piece	20	994.00	19,880.00
233	THORACIC CATHETER Thoracic Catheter with connector F-30, Straight Silicone Thoracic Catheter with connector	piece	20	994.00	19,880.00
234	THORACIC CATHETER Thoracic Catheter with connector F-32, Straight Silicone Thoracic Catheter	piece	20	994.00	19,880.00
235	THORACOSTOMY TUBE Fr. 24, 51cm long, with 6 draining holes, clot resistant, silicone catheter, with radiopaque sentinel line, beveled end, sterile	piece	15	695.00	10,425.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO A. QUINTOS / 11/29/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 16,090,990.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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CONFORME:

MARGO A. QUINTOS

SIGNATURE OVER PRINTED NAME

PROPRIETOR

IN THE CAPACITY OF

11/29/22

DATE

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