



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211001**

Purchase Order Date: **NOV 28 2022**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-765
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	:Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes 1 Calinta Rizal	Resolution No.	:22-PB-373
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	:290-184-620-000
		Contact Number	:09439893498

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

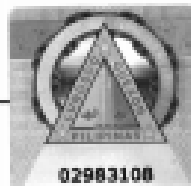
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
327	Autoclave Tape , 25mmx54m	pc	23	497.00	11,431.00
328	Phoenix AP, ID and Sensitivity of Bacteria	pc	1,290	1,718.39	2,216,723.10
	***** Nothing Follows *****				

Total Amount : 48,625,497.24

Total Amount in Words (Pesos): Forty-Eight Million Six Hundred Twenty-Five Thousand Four Hundred Ninety-Seven Pesos & 24/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Irish Leah A. Dalino 12/6/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : MW - QARD. 11 - 1444

Approved Budget for the Contract : 48,727,335.00

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 DEC 06 2022 and to expire on -

CONFORME:

JAN 05 2023
Irish Leah A. Dalino
SIGNATURE OVER PRINTED NAME

Bidding Specialist
IN THE CAPACITY OF

12/6/2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of Ellepsy Medical Trading
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 06 2022 day of 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 UMID ID with his/her photograph and signature appearing thereon with No. 06N-011-0858947-7.

Doc. No. 341
Page No. 79
Book No. I
Series of 2022

MARK P. LIM
Notary Public for Quezon City
Notarial Commission: NP-173; 7/14/21 to 12/31/22
Roll No. 65255
PTR No. 2445159; 1-5-22
ISP OR No. 137149; 1-7-22
MOL & Compliance No. 6-012936

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)
Address: 25 Natalino St., Brgy. Central, Quezon City



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211001**

Purchase Order Date: NOV 28 2022

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-22-MSLI-765
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	:Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes 1 Cainta Rizal	Resolution No.	:22-PB-373
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	:290-184-620-000
		Contact Number	:09439693498

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
	LABORATORY SUPPLIES				
1	CAPILLARY TUBE - non heparinized, blue, 10's per box	box	10	1,999.75	19,997.50
2	CAPILLARY TUBE - heparinized, red, 10's per box	box	30	2,099.80	62,994.00
3	CAPILLARY CLAY - sealer wax	pc	20	149.25	2,985.00
4	CONTAINER - specimen, with scoop, 30ml	pc	9,000	11.90	107,100.00
5	COTTON BALLS - 300's per pack	pack	200	299.75	59,950.00
6	COTTON SWAB - 6inches small tip x 2s (1000 pcs per box)	box	30	449.90	13,497.00
7	COVERSLIP - 22x22mm, 200's per box	box	150	249.80	37,470.00
8	DENATURED ALCOHOL - 1 gallon	bottle	20	949.89	18,997.80
9	DISINFECTANT LIQUID - per gallon, 99.9- Antibac	bottle	150	249.70	37,455.00
10	DISTILLED WATER - 9 liters, distilled	box	2,400	199.75	479,400.00
11	ESR PIPETTE - 100 's per pack, with rack	box	5	999.50	4,997.50
12	EVACUATED TUBE - black top, 1.5ml ,100's per pack	box	10	1,198.00	11,980.00
13	EVACUATED TUBE - blue top, 1.5ml ,100's per pack	tray	30	1,198.00	35,940.00
14	EVACUATED TUBE - red top, 4ml ,100's per pack	tray	100	998.90	99,890.00
15	EVACUATED TUBE - lavender top, 2ml ,100's per pack	tray	500	999.40	499,700.00
16	EVACUATED TUBE - green, heparinized tube	tray	10	1,499.50	14,995.00
17	EVACUATED TUBE - yellow top, 5ml ,100's per pack	tray	450	1,249.95	562,477.50
18	FACE MASK - 50's per box, ear loop, 3 ply	box	350	199.89	69,961.50
19	FILTER PAPER - whole sheet 22.5x28.5 inches	roll	50	99.90	4,995.00
20	GAUZE - 28 x 24mesh 36"x100Y-2ply	roll	25	1,649.75	41,243.75
21	GLASS SLIDE - frosted, 72's per box	box	500	179.80	89,900.00
22	GLASS SLIDE - non frosted, 50's per box	box	250	164.50	41,125.00
23	GLUCOSE SOLUTION - 75gms, bottle, orange flavor	bottle	500	169.25	84,625.00
24	HEMACOLOR SOLUTION 2 - 2.5L	bottle	10	14,622.00	146,220.00
25	HEMACOLOR SOLUTION 3 - 2.5L	bottle	10	15,887.50	158,875.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Irish/Meahdala 12/4/2022
Irish/Meah A. Valino
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
 City Accountant

OBR : 10 2022 - 11 14144
 Approved Budget for the Contract : 48,727,335.00

TERMS AND CONDITIONS

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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 DEC 06 2022 and to expire on JAN 05 2023

CONFORME:

Irish Leah A. Dalino
 SIGNATURE OVER PRINTED NAME

Bidding Specialist
 IN THE CAPACITY OF

12/6/2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Ellebasy Medical Trading
 COMPANY NAME

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

Doc. No. _____
 Page No. _____
 Book No. _____
 Series of _____

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2211001**

Purchase Order Date: NOV 28 2022

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-22-MSLI-766
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	:Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes 1 Cainta Rizal	Resolution No.	:22-PB-373
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	:290-184-620-000
		Contact Number	:09439693498

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
26	LANCET - twist with lancet device, 30's	box	100	484.80	48,480.00
27	LANCET - feather sterile, stainless, 200's	box	10	558.90	5,589.00
28	ALCOHOL - Isopropyl, 70%, 1 gallon	gal	250	849.80	212,450.00
29	LIQUID DETERGENT - soap, per gallon	gal	35	499.80	17,493.00
30	LUGOLS IODINE - 1 liter	bottle	3	3,499.70	10,499.10
31	MC LANCET - 200's per pack, Fine gauge, tri-bevel tip	box	250	349.80	87,450.00
32	METHANOL - methyl alcohol, 2.5L, Purity: at least 99%	gal	25	3,319.00	82,975.00
33	MICROPORE - 1inch x 10yards, 12's (5M) / box	box	60	749.20	44,952.00
34	MICROTAINER - EDTA K2, 0.5ml, 100's per box	box	100	999.60	99,960.00
35	NEEDLE - 22G x 1inch, 100's per box	box	15	519.90	7,798.50
36	NEEDLE - 23G x 1inch, 100's per box	box	20	519.90	10,398.00
37	NITRILE GLOVES - 100's per box, small, medium and large	box	350	449.70	157,395.00
38	NORMAL SALINE SOLUTION - NSS 1liter	bottle	8	169.70	1,357.60
39	OIL IMMERSION OIL - 500ml per bottle	bottle	5	6,499.90	32,499.50
40	PAPER TOWEL - 200 pulls, interfolded, 32gsm	box	300	74.90	22,470.00
41	PARAFILM - Roll sealing film, Parafilm M laboratory Seal Film	box	10	4,999.20	49,992.00
42	PIPETTE TIPS - yellow, 500's per pack	pack	50	684.89	34,244.50
43	PIPETTE TIPS - blue disposable, 500's per pack	pack	25	699.90	17,497.50
44	PLAIN TEST TUBE - 10ml, 250 pcs	box	50	3,999.00	199,950.00
45	PLAIN TEST TUBE - 5ml, 250 pcs	box	25	3,190.60	79,765.00
46	PLAIN TEST TUBE - 7ml, 250 pcs	box	25	3,599.70	89,992.50
47	PPE - washable medical grade, medium, large	pc	1,999	649.79	1,298,930.21
48	POVIDONE IODINE - gallon	gal	5	1,999.96	9,999.80
49	MICROVETTE CAPILLARY - 200uL, 50/box	box	100	4,799.89	479,989.00
50	SPUTUM CONTAINER - 40ml	pcs	6,000	9.75	58,500.00
51	SYRINGE - 10ml w/ needle, 21G x 1inch, 100's	box	100	819.80	81,980.00

MA. JOSEFINA G. BELMONTE
City Mayor

Inish Mubdahi 12/6/2022
Inish Leah A. Dalino
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 48,727,335.00

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: Mundala Irish Leah A. Dalino
 SIGNATURE OVER PRINTED NAME

Bidding Specialist
 IN THE CAPACITY OF

12/6/2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Kitchasy Medicate Trading
 COMPANY NAME

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

Doc. No. _____
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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)



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-22-MSLI-765
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	:Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes 1 Cainta Rizal	Resolution No.	:22-PB-373
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	:290-184-620-000
		Contact Number	:09439693498

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
52	SYRINGE - 3ml w/ needle, 23G x 1inch, 100's	box	350	1,149.60	402,360.00
53	SYRINGE - 5ml w/ needle, 21G x 1inch, 100's	box	250	877.80	219,450.00
54	TACKLE BOX - Utility box stronghold w/ dividers	box	3	2,499.40	7,498.20
55	TEST TUBE - with screw cap 13 x 100mm, 250's per pack	box	2	6,999.70	13,999.40
56	TEST TUBE - with screw cap 16 x 125mm, 250's per pack	box	2	7,499.30	14,998.60
57	TORNIQUETTE - 40x2.5cm, Tourniquet Material: Silk, Cotton, Latex Wire	pc	500	49.75	24,875.00
58	TRANSFER PIPETTE - Disposable Pipettes,	box	50	1,199.70	59,985.00
59	TRIPLE DISTILLED WATER - per gallon	bottle	100	2,499.30	249,930.00
60	URINE CONTAINER - specimen, sterile 60ml, with cap	pc	15,000	13.90	208,500.00
61	STYRO BOX - ice chest, small with handle, 10.5x9.5x7 inches	pc	20	149.98	2,999.60
62	YELLOW MICROTAINER - 100's per pack	box	50	999.78	49,989.00
63	TRASH BAG - black 37 x 40inches 100's per pack	pack	50	749.78	37,489.00
64	TRASH BAG - black, medium, 100's per pack	pack	50	359.90	17,995.00
65	TRASH BAG - green, medium, 100's per pack	pack	50	449.90	22,495.00
66	TRASH BAG - yellow, medium, 100's per pack	pack	50	599.70	29,985.00
	LABORATORY REAGENTS				
	FULLY AUTOMATED 5 DIFF HEMATOLOGY ANALYZER				
67	Diluent	box	110	19,259.70	2,118,567.00
68	Detergent, 20L compatible with existing machine (Helix 560 plus Autoloader)	box	36	19,259.70	693,349.20
69	Lyse	bot	24	16,049.80	385,195.20
70	Sheath	box	36	23,539.90	847,436.40
71	Hema Control	set	36	26,749.90	962,996.40
72	Probe Cleaner	bot	8	5,499.90	43,999.20
	FULLY AUTOMATED CLINICAL CHEMISTRY ANALYZER				
73	Albumin, R1 4x20mL	box	4	9,628.80	38,515.20

MA. JOSEFINA G. BELMONTE
 City Mayor

Irish / Leah A. Dalino
 Signature Over Printed Name of Supplier / Date
November 12/6/2022

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 48,727,335.00

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.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 06 2022 and to expire on - JAN 05 2023

CONFORME:

Inish Leah A. Dalino
SIGNATURE OVER PRINTED NAME

Bidding Specialist
IN THE CAPACITY OF

12/6/2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of Embassy Medical Trading
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-B-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 **2211001**

Purchase Order Date: **NOV 28 2022**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-22-MSLI-765
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	:Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes 1 Cainta Rizal	Resolution No.	:22-PB-373
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	:290-184-620-000
		Contact Number	:09439693498

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
74	ALP , R1 4 x 20 mL, R2 4 x 7 mL	box	6	26,748.50	160,491.00
75	ALT / SGPT , R1 4 x 20 mL, R2 4 x 7 mL	box	20	19,259.90	385,198.00
76	AST/ SGOT , R1 4 x 20 mL, R2 4 x 7 mL	box	20	19,259.90	385,198.00
77	Amylase , R1 4 x 20 mL, R2 4 x 7mL	box	5	16,820.80	84,104.00
78	Cholesterol , R1 4 x 20 mL, R2 4 x 7mL	box	20	29,959.80	599,196.00
79	Creatinine (enzymatic), R1 4 x 20 mL, R2 4 x 7 mL	box	25	38,519.90	962,997.50
80	Direct Bilirubin , R1 4x20, R2 4x8	box	10	31,099.60	310,996.00
81	GGTP , R1 4 x 20 mL, R2 4 x 7mL	box	3	14,560.89	43,682.67
82	Glucose Oxidase , R1 4 x 20 mL	box	25	11,498.89	287,472.25
83	HDL - Direct , R1 4 x 20 mL, R2 4 x 9 mL	box	7	51,358.89	359,512.23
84	LDH , R1 4 x 20 mL, R2 4 x 7mL	box	10	8,644.89	86,448.90
85	Lipase , R1 4 x 16.2 mL, R2 4 x 10mL	box	5	24,865.98	124,329.90
86	Magnesium , R1 2 x 25 mL	box	10	18,189.80	181,898.00
87	Phosphorous (PO4) , R1 4x12.7, R2 4x7.1	box	6	13,908.80	83,452.80
88	Total Bilirubin , R1 4x20, R2 4x8	box	6	34,238.70	205,432.20
89	Total Protein , R1 4x20, R2 4x8	box	6	17,118.80	102,712.80
90	Triglycerides , R1 4 x 20 mL	box	20	22,468.80	449,376.00
91	Urea , R1 4 x 20 mL, R2 4 x 7mL	box	25	16,049.00	401,225.00
92	Uric Acid , R1 4 x 20 mL, R2 4 x 7mL	box	20	16,049.00	320,980.00
93	Human Assayed Control Level 2 , 20x5ml	box	4	37,879.00	151,516.00
94	Human Assayed Control Level 3 . 20x5ml	box	4	36,017.50	144,070.00
95	Multicalibrator , 20x5ml	box	2	46,573.90	93,147.80
96	Lipid Calibrator , 6x1ml	box	2	21,399.40	42,798.80
97	Lipid Control Level 2 , 6x3ml	box	1	26,748.60	26,748.60
98	Lipid Control Level 3 , 6x3ml	box	1	26,748.60	26,748.60
99	Wash Solution 1 , 6x25ml	box	8	10,498.70	83,989.60

MA. JOSEFINA G. BELMONTE
 City Mayor

Irish / Leah A. Dalino
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 48,727,335.00

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
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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 DEC 06 2022 and to expire on - JAN 05 2023

CONFORME:

Inish Leah A. Dalino
SIGNATURE OVER PRINTED NAME

Bidding Specialist
IN THE CAPACITY OF

12/6/2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of Ellebasz Medical Trading
COMPANY NAME

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

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211001**

Purchase Order Date: **NOV 28 2022**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-22-MSLI-765
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	:Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes 1 Cainta Rizal	Resolution No.	:22-PB-373
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	:290-184-620-000
		Contact Number	:09439693498

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
100	Wash Solution 2 , 6x25ml	box	8	10,498.70	83,989.60
101	SMS Wash Solution , 10x100ml	box	5	10,498.70	52,493.50
102	Halogen Lamp , per pc, 12v 20w tungsten material	pc	4	38,520.70	154,082.80
103	Cuvettes , per pc, 6x16 ,4x31.2 mm, resin	pc	3	33,169.00	99,507.00
	FULLY AUTOMATED HbA1C ANALYZER				
104	HbA1C , 150 test / pack	set	10	114,027.00	1,140,270.00
105	Control , 6x1 ml	box	2	28,644.00	57,288.00
	FULLY AUTOMATED ELECTROLYTE ANALYZER				
106	Calibration Reagent A , 1x400ml	box	150	13,908.70	2,086,305.00
107	Standard Reagent B , 1x200ml	bot	50	19,258.70	962,935.00
108	Deproteinizing Reagents , 1x10ml	bot	5	6,418.90	32,094.50
109	Activation Solution , 1x10ml	bot	5	6,418.90	32,094.50
110	Electrolyte Control , 3x1ml	box	12	27,818.80	333,825.60
111	Sample Cups , 100 pcs per pack	pack	4	9,628.70	38,514.80
112	Thermal Paper , 57mmx30m	pack	5	1,548.70	7,743.50
	FULLY AUTOMATED COAGULATION MACHINE				
113	Prothrombin Time Kit , 10x2ml	box	40	18,188.60	727,544.00
114	Activated Partial Thromboplastin Time , 10x2ml	box	20	26,748.50	534,970.00
115	Coagulation Control Level 1 Kit , 10x1 ml	box	5	34,238.70	171,193.50
116	Coagulation Control Level 2 Kit , 10x1 ml	box	5	34,238.70	171,193.50
117	Diluent , 10x10 ml	box	15	1,925.00	28,875.00
118	Disposable Cuvettes , 100 / pack	box	5	18,188.90	90,944.50
119	Coagulation Calibration Kit , 5x1ml	box	3	38,518.90	115,556.70
120	Thermal Paper , 57mmx30m	box	5	1,548.80	7,744.00
	FULLY AUTOMATED IMMUNOLOGY				
121	Trigger Solution , 4x975ml	box	10	11,398.30	113,983.00

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature] 12/6/2022
[Signature] Leah A. Palino
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR :
 Approved Budget for the Contract : 48,727,335.00

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 DEC 06 2022 and to expire on JAN 05 2023

CONFORME:

Irish Leah A. Dalino
SIGNATURE OVER PRINTED NAME

Bidding Specialist
IN THE CAPACITY OF

12/6/2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of Ellebsy Medical Trading
COMPANY NAME

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

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211001**

Purchase Order Date: **NOV 28 2022**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-22-MSLI-765
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	:Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes 1 Cainta Rizal	Resolution No.	:22-PB-373
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	:290-184-620-000
		Contact Number	:09439693498

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
122	Pre Trigger Solution , 4x975ml	box	10	27,698.70	276,987.00
123	Buffer Con Wash -ARC 4/BX, 4x975ml	box	20	34,678.80	693,576.00
124	Probe Conditioning Solution , 4x975ml	box	15	18,198.70	272,980.50
125	Sample Cups , 4x250pcs	box	15	6,998.60	104,979.00
126	Reaction Vessel , 4x500pcs	box	4	45,958.70	183,834.80
127	Anti-HCV , 1x8ml	box	2	69,118.70	138,237.40
128	Anti-HCV Controls ,1x4ml	box	1	12,798.90	12,798.90
129	Anti-HCV Calibrator , 1x4ml	box	1	20,038.70	20,038.70
130	HIV Ag / AB Combo , 100 test / box	box	2	18,188.60	36,377.20
131	HIV Ag / AB Control , 1x8ml	box	1	12,798.60	12,798.60
132	HIV Ag / AB Calibrator , 1x4ml	box	1	20,039.00	20,039.00
133	HbSAg , 100 test / box	box	5	19,258.90	96,294.50
134	HbSAg Control , 1x8ml	box	1	12,799.80	12,799.80
135	HbSAg Calibrator , 1x4ml	box	1	20,038.90	20,038.90
136	Anti-HBs , 100 test / box	box	5	16,049.80	80,249.00
137	Anti-HBs Control , 1x8ml	box	1	12,798.80	12,798.80
138	Anti-HBs Calibrator , 1x4ml	box	1	20,039.00	20,039.00
139	Anti-HBc IgM , 100 test / box	box	2	20,328.70	40,657.40
140	Anti-HBc IgM Control , 1x8ml	box	1	12,788.00	12,788.00
141	Anti-HBc IgM Calibrator , 1x4ml	box	1	20,038.70	20,038.70
142	Anti-HBc IgG , 100 test / box	box	2	19,258.50	38,517.00
143	Anti-HBc IgG Control , 1x8ml	box	1	12,798.00	12,798.00
144	Anti-HBc IgG Calibrator , 1x4ml	box	1	20,038.00	20,038.00
145	HBeAG , 100 test / box	box	3	12,838.80	38,516.40
146	HBeAG Control , 1x8ml	box	1	12,798.50	12,798.50
147	HBeAG Calibrator , 1x4ml	box	1	20,038.70	20,038.70

MA. JOSEFINA G. BELMONTE
 City Mayor

Irish Leah A. Dalino
 Signature Over Printed Name of Supplier / Date
 12/6/2022

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 48,727,335.00

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.
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12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
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14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 06 2022 and to expire on JAN 05 2023

CONFORME: Irish Leah A. Dalino
 SIGNATURE OVER PRINTED NAME

Bidding Specialist
 IN THE CAPACITY OF

12/6/2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Elitebasy Medical Trading
 COMPANY NAME

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

Doc. No. _____
 Page No. _____
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 Series of _____

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



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-22-MSLI-765
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	:Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes 1 Cainta Rizal	Resolution No.	:22-PB-373
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	:290-184-620-000
		Contact Number	:09439693498

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
148	Anti - Hbe , 100 test / box	box	2	19,258.70	- 38,517.40
149	Anti - Hbe Control , 1x8ml	box	1	12,798.00	- 12,798.00
150	Anti - Hbe Calibrator , 1x4ml	box	1	20,038.70	- 20,038.70
151	Anti - HAV IgG , 100 test / box	box	2	19,258.70	- 38,517.40
152	Anti - HAV IgG Control , 1x8ml	box	1	12,798.60	- 12,798.60
153	Anti - HAV IgG Calibrator , 1x4 ml	box	1	20,038.00	- 20,038.00
154	Anti - HAV IgM , 100 test per pack	box	2	26,748.80	- 53,497.60
155	Anti - HAV IgM Control , 1x8ml	box	1	12,799.20	- 12,799.20
156	Anti - HAV IgM Calibrator , 1x4ml	box	1	20,038.70	- 20,038.70
157	Syphilis , 100 test per box	box	4	8,558.60	- 34,234.40
158	Syphilis Control , 1x8ml	box	1	12,796.78	- 12,796.78
159	Syphilis Calibrator , 1x4ml	box	1	20,038.80	- 20,038.80
160	Troponin I , 100 test per box	box	8	26,748.70	- 213,989.60
161	Troponin I Control , 1x8ml	box	2	12,797.80	- 25,595.60
162	Troponin I Calibrator , 1x4ml	box	1	20,038.80	- 20,038.80
163	PSA , 100 test per box	box	3	62,058.00	- 186,174.00
164	PSA Control , 1x8ml	box	1	12,798.00	- 12,798.00
165	PSA Calibrator , 1x4 ml	box	1	20,037.90	- 20,037.90
166	Free T3 , 100 test per box	box	7	17,118.90	- 119,832.30
167	Free T3 Control , 1x8ml	box	2	12,798.40	- 25,596.80
168	Free T3 Calibrator , 1x4ml	box	1	20,038.40	- 20,038.40
169	Total T3 , 100 test per box	box	2	12,838.70	- 25,677.40
170	Total T3 Control , 1x8ml	box	1	12,798.90	- 12,798.90
171	Total T3 Calibrator , 1x4ml	box	1	20,038.60	- 20,038.60
172	Free T4 , 100 test per box	box	7	12,838.70	- 89,870.90
173	Free T4 Control , 1x8ml	box	2	12,797.80	- 25,595.60

MA. JOSEFINA G. BELMONTE
 City Mayor

Irish *Penk dala* 12/6/2022
Irish Penk dala A. Dalino
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 48,727,335.00

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 DEC 06 2022 and to expire on - JAN 05 2023

CONFORME:

Irish Leah A. Dalino
SIGNATURE OVER PRINTED NAME

Bidding Specialist
IN THE CAPACITY OF

12/6/2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of Ellebasy Medical Trading
COMPANY NAME

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

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-22-MSLI-765
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	:Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes 1 Cainta Rizal	Resolution No.	:22-PB-373
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	:290-184-620-000
		Contact Number	:09439693498

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
174	Free T4 Calibrator , 1x4ml	box	1	20,038.00	20,038.00
175	Total T4 , 100 test per box	box	5	10,378.60	51,893.00
176	Total T4 Control , 1x8ml	box	1	12,798.00	12,798.00
177	Total T4 Calibration , 1x4ml	box	1	20,038.70	20,038.70
178	TSH , 100 test per box	box	19	19,257.60	288,864.00
179	TSH Control , 1x8ml	box	1	12,796.90	12,796.90
180	TSH Calibrator , 1x4ml	box	1	20,038.78	20,038.78
181	BHCG , 100 test per box	box	2	50,288.00	100,576.00
182	BHCG Control , 1x8ml	box	1	12,798.89	12,798.89
183	BHCG Calibrator , 1x4ml	box	1	20,038.70	20,038.70
184	CA 125 , 100 test per box	box	3	38,518.80	115,556.40
185	CA 125 Control , 1x8ml	box	1	12,798.90	12,798.90
186	CA 125 Calibrator , 1x4ml	box	1	20,038.90	20,038.90
187	CA 19-9 , 100 test per box	box	3	37,448.80	112,346.40
188	CA 19-9 Control , 1x8ml	box	1	12,798.00	12,798.00
189	CA 19-9 Calibrator , 1x4ml	box	1	20,038.90	20,038.90
190	CEA , 100 test per box	box	3	29,958.90	89,876.70
191	CEA Control , 1x8ml	box	1	12,798.00	12,798.00
192	CEA Calibrator , 1x4ml	box	1	20,038.00	20,038.00
193	CKMB , 100 test per box	box	4	38,518.98	154,075.92
194	CKMB Control , 1x8ml	box	1	12,797.99	12,797.99
195	CKMB Calibrator , 1x4ml	box	1	20,037.89	20,037.89
196	CA 15-3 , 100 test per box	box	2	37,448.90	74,897.80
197	CA 15-3 Control , 1x8ml	box	1	12,798.80	12,798.80
198	CA 15-3 Calibration , 1x4ml	box	1	20,037.89	20,037.89
199	AFP , 100 test per box	box	2	29,958.70	59,917.40

MA. JOSEFINA G. BELMONTE
 City Mayor

Mehdadi 12/6/2022
Irish Leah A. Dalino
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 48,727,335.00

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 DEC 06 2022 and to expire on - JAN 05 2023

CONFORME:

Irish Leah A. Dalino
SIGNATURE OVER PRINTED NAME

Bidding Specialist
IN THE CAPACITY OF

12/6/2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of Ellebassy Medicate Trading
COMPANY NAME

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

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-22-MSLI-765
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	:Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes 1 Calinta Rizal	Resolution No.	:22-PB-373
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	:290-184-620-000
		Contact Number	:09439693498

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
200	AFP Control , 1x8ml	box	1	12,797.97	12,797.97
201	AFP Calibrator , 1x4ml	box	1	20,038.70	20,038.70
202	Cov 19 IgG2 , 100 test per box	box	5	95,989.89	479,949.45
203	Cov 19 IgG2 Control , 1x8ml	box	1	12,798.30	12,798.30
204	Cov 19 IgG2 Calibrator , 1x4 ml	box	1	20,037.90	20,037.90
205	Ferritin , 100 test per box	box	8	102,998.80	823,990.40
206	Ferritin Control , 1x8ml	box	1	12,796.00	12,796.00
207	Ferritin Calibration , 1x4ml	box	1	20,036.00	20,036.00
208	Procalcitonin PCT , 100 test per box	box	6	152,997.80	917,986.80
209	Procalcitonin Control , 1x8ml	box	1	24,996.80	24,996.80
210	Procalcitonin Calibration , 1x4ml	box	1	18,498.90	18,498.90
211	Digoxin , 100 test per box	box	2	140,998.00	281,996.00
212	Digoxin Control , 1x8ml	box	1	20,038.00	20,038.00
213	Digoxin Calibration , 1x4ml	box	1	12,797.00	12,797.00
214	pro BNP , 100 test per box	box	2	114,996.00	229,992.00
215	pro BNP Control , 1x8 ml	box	1	12,798.00	12,798.00
216	pro BNP Calibration , 1x4ml	box	1	20,038.00	20,038.00
	SEROLOGY / IMMUNOLOGY ANALYZER				
217	Dengue NS1 Antigen , 25's	box	15	14,996.00	224,940.00
218	Dengue IGG / IGM 25T , 25's	box	15	9,618.00	144,270.00
219	Rheumatoid Factor (RF 100T) , 100 test/box	box	10	6,995.00	69,950.00
220	Salmonella IGG / IGM Strips , 25's	box	3	7,998.00	23,994.00
221	Screening Rapid Plasma Reagin, 500 test per pack	box	10	6,995.00	69,950.00
222	Screening SYPHILIS TP 100's	box	10	10,998.00	109,980.00
223	Screening HBsAg, 100 test per pack/box	box	7	6,696.00	46,872.00
224	HCV Antibody, 100's per box	box	5	16,378.00	81,890.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Irish Leah A. Dalino 12/6/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 48,727,335.00

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.

DEC 06 2022

15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 05 2023 and to expire on -

CONFORME:

Irish Leah A. Dalino
SIGNATURE OVER PRINTED NAME

Buying Specialist
IN THE CAPACITY OF

12/6/2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of Mebasy Medical Trading
COMPANY NAME

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

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-22-MSLI-765
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	:Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes 1 Cainta Rizal	Resolution No.	:22-PB-373
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	:290-184-620-000
		Contact Number	:09439693488

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
225	Screening HIV 1/2 antibody, 100's per box	box	20	12,998.00	- 259,960.00
226	ASO Latex Test Kit, 100 per box	box	5	8,997.00	- 44,985.00
227	Troponin I 25's Qualitative	box	30	13,987.00	- 419,610.00
228	Pregnancy Test (50 HCG), 25's per box	box	100	1,499.76	- 149,976.00
229	Fecal Occult Blood, 50's per pack	box	5	8,983.90	- 44,919.50
230	Covid 19 Rapid 25's antibody	box	10	9,497.80	- 94,978.00
231	Covid 19 Rapid Antigen 25's	box	25	16,248.70	- 406,217.50
232	Glucose Strips, 50's with 10 readers	box	1,000	2,099.50	- 2,099,500.00
233	Urine Strips (11 parameters)	can	100	1,499.70	- 149,970.00
234	Paratest Formalin 5% (Conc. Tech) 50's	box	5	12,997.90	- 64,989.50
235	D-Dimer, 25's per pack	box	20	18,497.80	- 369,956.00
236	HS CRP, 25's per pack	box	20	18,497.80	- 369,956.00
	BLOOD STATION REAGENTS				
237	Anti Sera A and B, 20ml	bot	30	1,498.00	- 44,940.00
238	Anti Sera D, 20ml	bot	25	1,498.00	- 37,450.00
239	Anti Human Globulin, 20ml	bot	7	1,499.30	- 10,495.10
240	LISS, 20ml	bot	7	1,499.30	- 10,495.10
241	ABO Typing Gel Card, 24 cards	box	20	14,848.70	- 296,974.00
242	ABO Typing and Crossmatch Gel Card, 24 cards	box	20	16,948.00	- 338,960.00
243	Coombs Gel Card, 24 cards	box	40	18,598.90	- 743,956.00
244	Invitro - LISS	box	10	9,599.00	- 95,990.00
245	Normal Saline Solution / 0.9% ; Plain 1L	pc	60	249.00	- 14,940.00
246	Normal Saline Solution / Screen I,II,III, 20ml	set	24	18,749.60	- 449,990.40
	MICROBIOLOGY REAGENTS				
247	Amikacin, 100 disc/cart	cart	8	359.80	- 2,878.40
248	Amoxicillin-Clavulanic Acid, 100 disc/cart	cart	8	359.80	- 2,878.40

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature] *12/6/2022*
Irish Tech A. Dalino
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 48,727,335.00

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 DEC 06 2022 and to expire on - JAN 05 2023

CONFORME:

Irish Leah A. Dalino
SIGNATURE OVER PRINTED NAME

Bidding Specialist
IN THE CAPACITY OF

12/6/2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of Ellebasy Medicines Trading
COMPANY NAME

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

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-22-MSLI-765
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	:Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes 1 Cainta Rizal	Resolution No.	:22-PB-373
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	:290-184-620-000
		Contact Number	:09439693498

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
249	Ampicillin , 100 disc/cart	cart	8	359.80	2,878.40
250	Ampicillin - Sulbactam , 100 disc/cart	cart	8	359.80	2,878.40
251	Azithromycin , 100 disc/cart	cart	8	359.80	2,878.40
252	Aztreonam , 100 disc/cart	cart	8	359.80	2,878.40
253	Bacitracin (Taxo A) , 100 disc/cart	cart	8	359.80	2,878.40
254	Cefaclor , 100 disc/cart	cart	8	359.80	2,878.40
255	Cefepime , 100 disc/cart	cart	8	359.80	2,878.40
256	Cefoxitin , 100 disc/cart	cart	8	359.80	2,878.40
257	Cefotaxime , 100 disc/cart	cart	8	359.80	2,878.40
258	Ceftazidime , 100 disc/cart	cart	8	359.80	2,878.40
259	Ceftriaxone , 100 disc/cart	cart	8	359.80	2,878.40
260	Chloramphenicol , 100 disc/cart	cart	8	359.80	2,878.40
261	Cefuroxime , 100 disc/cart	cart	8	359.80	2,878.40
262	Ciprofloxacin , 100 disc/cart	cart	8	359.80	2,878.40
263	Ertapenem , 100 disc/cart	cart	8	359.80	2,878.40
264	Erythromycin , 100 disc/cart	cart	8	359.80	2,878.40
265	Gentamicin , 100 disc/cart	cart	8	359.80	2,878.40
266	Imipenem , 100 disc/cart	cart	8	359.80	2,878.40
267	Levofloxacin , 100 disc/cart	cart	8	359.80	2,878.40
268	Linezolid , 100 disc/cart	cart	8	359.80	2,878.40
269	Meropenem , 100 disc/cart	cart	8	359.80	2,878.40
270	Nalidixic Acid , 100 disc/cart	cart	8	359.80	2,878.40
271	Netilmicin , 100 disc/cart	cart	8	359.80	2,878.40
272	Nitrofurantoin , 100 disc/cart	cart	8	359.80	2,878.40
273	Norfloxacin , 100 disc/cart	cart	8	359.80	2,878.40
274	Novobiocin , 100 disc/cart	cart	8	359.80	2,878.40

MA. JOSEFINA G. BELMONTE
 City Mayor

Irish Leah A. Dalino
 Signature Over Printed Name of Supplier / Date
 12/6/2022

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 48,727,335.00

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.
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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.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 06 2022 and to expire on - JAN 05 2023.

CONFORME:

Inish Leah A. Dalino
 SIGNATURE OVER PRINTED NAME

Adding Specialist
 IN THE CAPACITY OF

12/6/2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Alleasy Medical Trading
 COMPANY NAME

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

Doc. No. _____
 Page No. _____
 Book No. _____
 Series of _____

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



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-22-MSLI-765
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	:Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes 1 Cainta Rizal	Resolution No.	:22-PB-373
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	:290-184-620-000
		Contact Number	:09439693498

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
275	Optochin (taxo-P) , 100 disc/cart	cart	5	359.80	1,799.00
276	Oxacillin , 100 disc/cart	cart	8	359.80	2,878.40
277	Penicillin , 100 disc/cart	cart	8	359.80	2,878.40
278	Piperacillin , 100 disc/cart	cart	8	359.80	2,878.40
279	Piperacillin -Tazobactam , 100 disc/cart	cart	8	359.80	2,878.40
280	Rifampin , 100 disc/cart	cart	8	359.80	2,878.40
281	Tetracycline , 100 disc/cart	cart	8	359.80	2,878.40
282	Ticarcillin , 100 disc/cart	cart	8	359.80	2,878.40
283	Ticarcillin - Clavulanic Acid , 100 disc/cart	cart	8	359.80	2,878.40
284	Factor X , 100 disc/cart	cart	5	359.80	1,799.00
285	Factor X and V , 100 disc/cart	cart	5	359.80	1,799.00
286	Oxidase (taxo N) , 100 disc/cart	cart	5	359.80	1,799.00
287	AFB Stain Set 3x500 ml/kit Ziehl Neelsen	kit	5	9,999.70	49,998.50
288	Coagulase Test 100 test per box	kit	5	15,279.50	76,397.50
289	Oxidase Test 100 test per box	kit	5	4,380.00	21,900.00
290	Gram Stain Set 4x500 ml/kit	kit	7	10,999.00	76,993.00
291	Disposable Sterile Petridish , small , 500's	pack	50	8,499.70	424,985.00
292	Disposable Sterile Petridish , small , 1/2 500's	pack	50	7,499.80	374,990.00
293	Sterile Petri Dish (Disposable Big)	pack	100	6,999.50	699,950.00
294	Test Tube with Screw Cap 16x125, 250's	box	1	7,498.00	7,498.00
295	Test Tube with Screw Cap 13x100, 250's	box	1	6,998.00	6,998.00
296	Disposable Calibrated Loop 1uL, 20's	box	40	1,799.70	71,988.00
297	Wireloop , 5mm wide	pc	20	99.50	1,990.00
298	Straight Wire , metal wire 5mm	pc	20	99.50	1,990.00
299	India Ink 10ml/Bottle	bot	2	298.00	596.00
300	Kovaks , 500ml	bot	1	3,497.80	3,497.80

MA. JOSEFINA G. BELMONTE
 City Mayor

Irish *Mendoza* 12/6/2022
Irish Leah A. Dalino
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 48,727,335.00

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 DEC 06 2022 and to expire on - JAN 05 2023

CONFORME:

Irish Leah A. Dalino
 SIGNATURE OVER PRINTED NAME

Bidding Specialist
 IN THE CAPACITY OF

12/6/2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Ellobasy Medical Trading
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-B-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)



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-22-MSLI-765
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	:Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes 1 Cainta Rizal	Resolution No.	:22-PB-373
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	:290-184-620-000
		Contact Number	:09439693498

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
301	McFarland Standard , set	bot	1	7,997.00	7,997.00
302	Potassium Hydroxide 3% ,1L	bot	3	498.00	1,494.00
303	Amies Transport Media , 100's	box	5	2,999.00	14,995.00
304	Selenite F 100g	bot	1	2,498.00	2,498.00
305	Chocolate Agar Plate (CAP) , Plated Media	pc	400	199.75	79,900.00
306	Gentamicin Blood Agar , Plated Media	pc	400	199.75	79,900.00
307	Chocolate Agar with Bacitracin Plate , Plated Media	pc	200	199.75	39,950.00
308	TSA II with Gentamicin Plate (GBA) , Plated Media	pc	400	199.50	79,800.00
309	Modified Thayer Martin Plate (MTM) , Plated Media	pc	100	199.50	19,950.00
310	Thiosulfate Citrate Bile Salts Plate (TCBS) , Plated Media	pc	100	199.50	19,950.00
311	Salmonella Shigella Agar Plate (SSA) , Plated Media	pc	100	199.50	19,950.00
312	Glucose (dextrose) 500g granulated	bot	1	5,080.98	5,080.98
313	Lactose 500g granulated	bot	1	4,490.00	4,490.00
314	Lysine Iron Agar (LIA) 500g granulated	bot	1	7,485.79	7,485.79
315	MacConkey Agar (MAC) 500g granulated	bot	2	11,125.00	22,250.00
316	Maltose 500g Granulated	bot	1	7,753.00	7,753.00
317	Manitol Salt Agar , 500g granulated media	bot	1	12,105.00	12,105.00
318	Mueller Hinton Agar 500g granulated	bot	2	12,105.00	24,210.00
319	Nutrient Agar Granulated 500g	bot	2	15,422.80	30,845.60
320	Simmon Citrate Agar 500g granulated	bot	1	28,710.00	28,710.00
321	Sodium Chloride 1 gallon	bot	25	297.80	7,445.00
322	Sucrose 500g granulated	bot	1	4,928.00	4,928.00
323	Urease Granulated media , 500g	bot	3	12,997.80	38,993.40
324	Aerobic Plus 50's, must be compatible w/ existing machine	box	40	41,858.70	1,674,348.00
325	Peds Plus 50's, must be compatible w/ existing machine	box	40	41,858.70	1,674,348.00
326	Autoclave Plastic 100's	pack	100	998.90	99,890.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Irish / Leah A. Dalino
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 48,727,335.00

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.
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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.
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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 DEC 08 2022 and to expire on - JAN 05 2023

CONFORME:

Irish Leah A. Dalino
SIGNATURE OVER PRINTED NAME

Bidding Specialist
IN THE CAPACITY OF

12/6/2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of Elleasy Medical Trading
COMPANY NAME

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

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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