



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211015**

Purchase Order Date: **DEC 02 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number :NDH-22-MSLI-1176
Company Name : ELLEBASY MEDICALE TRADING	Mode of Procurement :Public Bidding
Address : Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - I Cainta Rizal	Resolution No. :22-PB-379
Business Type : Sole Proprietorship Registration #3585702	TIN Number :290-184-620-000
	Contact Number :09430693498

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

Place of Delivery : Novaliches District Hospital ✓ **Delivery Schedule :** Thirty (30) Calendar Days-
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
125	Automated Identification card for anaerobe & Corynebacterium 20 cards of 64 wells/card	box	2	25,000.00	50,000.00
126	Automated Identification card for Neisseria & Hemophilus 20 cards of 64 wells/card	box	2	25,000.00	50,000.00
127	Suspension tubes 2000's/pack fit for densometer (plastic)	pack	6	24,849.00	149,094.00
128	Blood culture bottle with ARD (anaerobe) 100 plastic bottles of 40ML	box	1	22,750.00	22,750.00
129	Blood culture bottle with ARD aerobic, 100 plastic bottle of 30ML	box	20	1,136.00	22,720.00
130	Blood culture bottle pediatric 100 plastic bottle of 30ML/bottle	box	10	2,274.00	22,740.00
***** Nothing Follows *****					

Total Amount : 9,860,519.25 ✓

Total Amount in Words (Pesos): Nine Million Eight Hundred Sixty Thousand Five Hundred Nineteen Pesos & 25/100 Only ✓

MA. JOSEFINA G. BELMONTE
 City Mayor



Irish *Perichalaw* *12/0/2022*
Irish Leah A. Dalino
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby
RUBY G. MANANGU
 City Accountant

OBR : 100-2022-11-14009

Approved Budget for the Contract : 9,869,671.45

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:

Inish Leah A. Dalino
SIGNATURE OVER PRINTED NAME

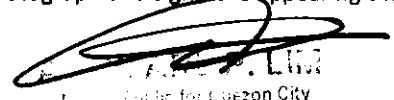
Procuring Specialist
IN THE CAPACITY OF

12/6/2022
DATE

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

SUBSCRIBED AND SWORN to before me this DEC 06 2022 at QUEZON CITY Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her UMID ID with his/her photograph and signature appearing thereon with No. CRN-0111-0858947-7.

Doc. No. 340
Page No. 79
Book No. I
Series of 2022


Notary Public for Quezon City
Notarial Commission No. 178: 7/14/21 to 12/31/23
Roll No. 65268
PTR No. 2448159: 1-5-22
IBP CR No. 197140: 1-7-22
MCLE Compliance No. 6-0020001
Address: 25 Matalino St., Brgy. Central, Quezon City

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Pnp ~~4,500,000.00~~ and above only)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211015**

Purchase Order Date: **DEC 02 2022**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL** Project Number : **NDH-22-MSLI-1176**
 Company Name : **ELLEBASY MEDICALE TRADING** Mode of Procurement : **Public Bidding**
 Address : **Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - I Cainta Rizal** Resolution No. : **22-PB-379**
 Business Type : **Sole Proprietorship Registration #3585702** TIN Number : **290-184-620-000**
 Contact Number : **09430693498**

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
105	PPE (hazmat), large	piece	100	480.00	48,000.00
106	Surgical Face Mask, disposable	piece	20,000	6.00	120,000.00
107	Disposable syringe 5cc	piece	100,000	7.00	700,000.00
108	Blood Collection Tube - lavender top, vacuum tube, k2 edta, 2cc, 100's/pack	pack	100	2,599.00	259,900.00
109	Blood Collection Tube - red top, vacuum tube, plain, 5ML, 100's/pack	pack	60	2,599.00	155,940.00
110	Blood Lancet, Safe-T-Pro Uno, adult, 200's/box	box	50	2,699.00	134,950.00
111	Chemical Reagent, Lugol's Iodine, 1liter/bottle	bottle	1	1,999.00	1,999.00
112	Chemical Reagent, Xylene, 1liter/bottle	bottle	1	3,249.00	3,249.00
113	ESR Tube - LPI, 0.2 NaCitrate microtubes, 250's/box	box	1	20,749.00	20,749.00
114	Lab Sealing Film, microfilm/parafilm, 4 inches x 125ft. Roll	roll	5	3,459.00	17,295.00
115	Microscopy Immersion Oil, 500ML/bottle	bottle	1	15,999.00	15,999.00
116	Microtainer tubes, K3 edta, 0.25ML, 100's/pack	pack	200	3,849.00	769,800.00
117	0.45% Saline Solution 500ML	bottle	30	2,999.00	89,970.00
118	Automated identification card (for yeast) 20 cards of 64 wells/card	box	2	35,000.00	70,000.00
119	Automated Susceptibility card for Gram (+) Cossi 20 cards of 64 wells/card	box	20	24,995.00	499,900.00
120	Automated Susceptivity card for streptococcus 20 cards of 64 wells/card	box	2	25,000.00	50,000.00
121	Automated identification card for Gram (+) Bacilli 20 cards of 64 wells/card	box	2	25,000.00	50,000.00
122	Automated Identification card for Gram (-) Bacilli 20 cards of 64 wells/card	box	20	24,999.00	499,980.00
123	Automated Susceptivity card for Gram (-) Bacilli 20 cards of 64 wells/card	box	20	24,999.00	499,980.00
124	Automated Identification card for Gram (+) Cocci 20 cards of 64 wells/card	box	22	24,999.00	549,978.00

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
RUBY G. MANANGU
 City Accountant

OBR : 2022-11-14003

Approved Budget for the Contract : 9,869,671.45

S.d.P.P.

TERMS AND CONDITIONS

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12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
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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

Prading Specialist
IN THE CAPACITY OF

12/6/2022
DATE

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



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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211015**

Purchase Order Date: **DEC 02 2022**

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 Contact Number : **09430693498**

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

Place of Delivery : **Novaliches District Hospital** Delivery Schedule : **Thirty (30) Calendar Days**
 Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	Chocolate Agar Plate, 500grams per bottle	bottle	1	22,299.00	22,299.00
80	Bacitracin Chocolate Agar, 500grams per bottle	bottle	1	22,299.00	22,299.00
81	Trypticase Soy Agar, 500grams per bottle	bottle	1	22,299.00	22,299.00
82	TSI for manual, 500grams per bottle	bottle	1	22,299.00	22,299.00
83	McFarland standard (0.5), 500grams per bottle	bottle	1	22,299.00	22,299.00
84	Control Stain (ACTCC), 500grams per bottle	bottle	1	22,299.00	22,299.00
85	Pseudomonas aeruginosa, 500grams per bottle	bottle	1	22,299.00	22,299.00
86	Staph aureus, 500grams per bottle	bottle	1	22,299.00	22,299.00
87	E. coli, 500grams per bottle	bottle	1	22,299.00	22,299.00
88	Antisera, Bovine Albumin 22%	vial	2	2,339.00	4,678.00
89	Antisera, RAMM-LISS additive	vial	2	2,339.00	4,678.00
90	Urine Strip, 11 parameters, 100's/box	box	100	1,799.00	179,900.00
91	Urine Calibration Strips 100's/box	box	1	9,999.00	9,999.00
92	Urine Control Strips, 100's/box	box	1	9,999.00	9,999.00
93	Antisera, Anti A, 1x10ML	vial	15	2,079.00	31,185.00
94	Antisera, Anti B, 1x10ML	vial	15	2,079.00	31,185.00
95	Antisera, Anti D, 1x10ML	vial	15	2,079.00	31,185.00
96	Antisera, AHG, 1x10ML	vial	2	2,339.00	4,678.00
97	LISS Additive, 1x10ML	vial	2	2,339.00	4,678.00
98	Resealable plastic, small, 100's/pack	pack	100	30.00	3,000.00
99	Resealable plastic, medium, 100's/pack	pack	100	30.00	3,000.00
100	Resealable plastic, large, 100's/pack	pack	100	30.00	3,000.00
101	PARAFILM (3mm)	roll	3	119.00	357.00
102	Surgical Gauze Pad, 4x4	piece	2,000	149.00	298,000.00
103	Swab Kits, VTM	kit	6,000	399.00	2,394,000.00
104	Surgical Gloves 7.5	pair	5,000	25.00	125,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2022-11-14003

Approved Budget for the Contract : 9,869,671.45

S.H.P.

TERMS AND CONDITIONS

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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 Bidding Specialist 12/6/2022
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

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

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

Doc. No. _____
 Page No. _____
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*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211015**

Purchase Order Date: **DEC 02 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-MSLI-1176
Company Name : ELLEBASY MEDICALE TRADING	Mode of Procurement : Public Bidding
Address : Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - I Cainta Rizal	Resolution No. : 22-PB-379
Business Type : Sole Proprietorship Registration #3585702	TIN Number : 290-184-620-000
	Contact Number : 09430693498

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Alkaline Peptone Water 500g	bottle	1	16,379.00	16,379.00
54	Blood Agar Base 500g	bottle	1	16,379.00	16,379.00
55	Brain Heart Infusion Agar 500g	bottle	1	31,394.00	31,394.00
56	Hydrogen Peroxide 3% 100 ML	bottle	1	7,892.00	7,892.00
57	Erythromycin, 10UG	cart	1	465.00	465.00
58	Petri Dish, Small, Disposable Sterile, 60x15, 500's	pack	1	6,987.00	6,987.00
59	Petri Dish, Big, Disposable Sterile, 150x20, 100's	pack	1	3,699.00	3,699.00
60	Indole 500g	bottle	1	26,000.00	26,000.00
61	Kovac's Reagent 100 ML	bottle	1	7,892.60	7,892.60
62	Lysine Iron Agar 500g	bottle	1	26,394.00	26,394.00
63	MacConkey Agar, Granulated 500g	bottle	1	27,069.00	27,069.00
64	Mueller Hinton Agar 500g	bottle	1	10,509.00	10,509.00
65	Nutrient Agar 500g	bottle	1	26,095.00	26,095.00
66	Oxidase Reagent 100 ML	bottle	1	7,892.00	7,892.00
67	Salmonella-Shigella Agar 500g	bottle	1	22,424.00	22,424.00
68	Sulfide Indole Motility (SIM) Agar 500g	bottle	1	22,299.00	22,299.00
69	Simmons Citrate Agar 500g	bottle	1	21,000.00	21,000.00
70	Thioglycollate Broth 500g	bottle	1	24,218.00	24,218.00
71	Thiosulphate Citrate Bile Salt Sucrose (TCBS) 500g	bottle	1	19,369.00	19,369.00
72	Triple Sugar Iron Agar 500g	bottle	1	22,424.00	22,424.00
73	India Ink 10ML/Bot	bottle	1	199.00	199.00
74	Denatured Alcohol, 1 Liter Per Bottle	bottle	1	4,369.00	4,369.00
75	Brain Heart Infusion Agar 500g	bottle	1	22,299.00	22,299.00
76	GBA - Gentamicin blood Agar 500g	bottle	1	22,299.00	22,299.00
77	SFB - Selenite F Broth 500g	bottle	1	22,299.00	22,299.00
78	Blood Agar Plate, 500grams per bottle	bottle	1	22,299.00	22,299.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100 - 2022 - 11 - 14003

Approved Budget for the Contract : 9,869,671.45

8/1/22

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:

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 Ellebasu 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)**

8x



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211015**

Purchase Order Date: **DEC 02 2022**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-22-MSLI-1176
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	:Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - I Cainta Rizal	Resolution No.	:22-PB-379
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	:290-184-620-000
		Contact Number	:09430693498

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Cefoxitin (30UG)	cart	1	429.00	429.00
28	Ceftriaxone (30UG)	cart	1	429.00	429.00
29	Cefuroxime (30UG)	cart	1	465.00	465.00
30	Chloramphenicol (30UG)	cart	1	465.00	465.00
31	Ciprofloxacin (30UG) (5UG)	cart	1	465.00	465.00
32	Clarithromycin	cart	1	465.00	465.00
33	Clindamycin CC2 10 UG	cart	1	465.00	465.00
34	Gentamycin 10UG	cart	1	465.00	465.00
35	Gentamycin 120	cart	1	465.00	465.00
36	Co-Trimoxazole / Trimethoprim	cart	1	465.00	465.00
37	Imipenem 10UG	cart	1	431.72	431.72
38	Netilmicin 30UG	cart	1	465.00	465.00
39	Novobiocin 5UG	cart	1	465.00	465.00
40	Ofloxacin 2UG/5UG	cart	1	465.00	465.00
41	Optochin (Taxo P) 5UG	cart	1	439.00	439.00
42	Oxacillin (1UG)	cart	1	465.00	465.00
43	Penicillin P-10	cart	1	465.00	465.00
44	Vancomycin 30mcg	cart	1	465.00	465.00
45	Meropenem	cart	1	465.00	465.00
46	Piperacillin-Tazobactam	cart	1	465.00	465.00
47	Linezolid	cart	1	465.00	465.00
48	Bacitracin (Taxo-A)	cart	1	1,124.00	1,124.00
49	Cefaclor 30UG	cart	1	465.00	465.00
50	Tobramycin (Bionalse)	cart	1	465.00	465.00
51	Cefotaxime 30UG	cart	1	465.00	465.00
52	Ceftazidime 30UG	cart	1	465.00	465.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2022-11-14003

Approved Budget for the Contract : 9,869,671.45

8/10

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 Bidding Specialist 12/6/2022
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF 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. _____
 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 **2211015**

Purchase Order Date: **DEC 02 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-MSLI-1178
Company Name : ELLEBASY MEDICALE TRADING	Mode of Procurement : Public Bidding
Address : Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - I Cainta Rizal	Resolution No. : 22-PB-379
Business Type : Sole Proprietorship Registration #3585702	TIN Number : 290-184-620-000
	Contact Number : 09430693498

Sir/Madam:

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

Place of Delivery : Novaliches District Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Blood Bag, transfer bag, 300cc 25's/box	box	10	7,499.00	74,990.00
2	Thermal paper, width 50 mm	roll	60	439.00	26,340.00
3	Transfer pipette plastic disposable 3ML 500's/box	box	3	3,892.50	11,677.50
4	Staining Kit, Giemsa stain kit, hemacolor 3x500ML/box	box	6	16,499.00	98,994.00
5	Staining Kit, Reagent blue color 2.5L	bottle	1	17,999.00	17,999.00
6	Pipette tips blue 200-1000ML 500's/pack	pack	10	1,799.00	17,990.00
7	Pipette yellow 5-200ML, 500's/pack	pack	20	1,799.00	35,980.00
8	Staining Kit, AFB Stain Set, Tb Color, 4x500ML/kit	kit	1	13,499.00	13,499.00
9	Staining Kit Gram Stain Set, Gram color 5x500ML/kit	kit	1	26,250.00	26,250.00
10	Rapid test kit, HIV 1/2 25's/box	box	10	4,499.00	44,990.00
11	Rapid test kit - HBsAg 40's/box	box	50	3,749.00	187,450.00
12	Rapid test kit - Pregnancy Test, urine, 40's/box	box	10	3,599.00	35,990.00
13	Rapid test kit - Salmonella typhi IgG/IgM, SD, 25's cassette	box	1	11,000.00	11,000.00
14	Rapid test kit - Syphilis, 40's/box	box	50	3,749.00	187,450.00
15	Specimen Container, stool, 25ML, clear polypropylene	piece	1,000	18.00	18,000.00
16	Specimen Container, urine, 30ML sterile	piece	5,000	18.00	90,000.00
17	Specimen Container, sputum, 20ML, 100's/pack	pack	30	549.00	16,470.00
18	Rapid test-Dengue Combo, (NS1/IgG, IgM), cassette, 10's/box	box	5	8,000.00	40,000.00
19	Applicator Sticks Wooden, 1000's/box	box	10	549.00	5,490.00
20	Hema control	kit	12	19,110.00	229,320.00
21	Amikacin (30UG)	cart	1	465.00	465.00
22	Amoxicillin/Clavulanic Acid 30/20/10 UG	cart	1	465.00	465.00
23	Ampicillin 30UG/10UG	cart	1	465.00	465.00
24	Azithromycin 15UG	cart	1	465.00	465.00
25	Aztreonam (30UG)	cart	1	465.00	465.00
26	Cefepime (30UG)	cart	1	946.43	946.43

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: 100-2022-11-14003

Approved Budget for the Contract : 9,869,671.45

87P

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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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: Erish Leah A. Dalino Bidding Specialist 12/6/2022
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF 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. _____.

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