



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2211084**
Purchase Order Date: **DEC 21 2022**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-22-HME-891B
Company Name : ELLEBASY MEDICALE TRADING	Mode of Procurement : Public Bidding
Address : Unit 201 DMC Building Diamond Street corner Felix Avenue CVS Homes I Cainta Rizal	Resolution No. : 22-PB-345
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 : CGSD Central Warehouse
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	MICRO-HEMATOCRIT CENTRIFUGE - DLAB Minimum technical specifications: 24 placers, an indispensable instrument in laboratory auto-balancing system can extend motor life and reduce noise with safety switch, when lid is lifted during operation, the rotor will stop spinning good ventilation system prevents the motor from overheating precision timer with bell can be set from 0 to 15 minutes, manual brake can faster control over the spin down cycle	Unit	1	173,800.00	173,800.00
12	WEIGHING SCALE - Detecto Minimum technical specifications: adult, with height measurement, max weight cap:200kg height range: 70-190cm, gross weight:26.5kg. Heavy duty	Unit	7	13,300.00	93,100.00
13	EENT DIAGNOSTIC SET Minimum technical specifications: with following items in case: 1 battery handle, 1 otoscope head, 1 ophthalmoscope head 1 set of 3 ear specula (0, 2.3, 4 mm) 1 nasal speculum 2 laryngeal mirrors (0.20 + 22mm) 1 lamp holder and 1 tongue blade holder	Set	65	4,950.00	321,750.00
***** Nothing Follows *****					

Total Amount : 2,931,120.00

Total Amount in Words (Pesos): Two Million Nine Hundred Thirty-One Thousand One Hundred Twenty Pesos Only

 MA. JOSEFINA G. BELMONTE City Mayor		 IRISH LOAN A. BALINO Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	02983177	OBR : 10-2022-11-15299
Approved Budget for the Contract : 2,941,204.50		

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 23 2022 and to expire on - JAN 22 2023

CONFORME: Irish Leah A. DAVINO
 IRISH LEAH A. DAVINO
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
 AUTHORIZED REPRESENTATIVE
 IN THE CAPACITY OF

12-23-2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of EUROASIA MEDICAL TRADING
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 23 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 - 011 - 0956947 - 1.

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 Page No. 93
 Book No. 1
 Series of 2022

ATTY. ARL P. LIM
 Notary Public for Quezon City
 Notarial Commission: NP-178: 7/14/21 to 12/31/22
 Roll No. 65268
 PTR No. 2445159: 1-5-22
 IBP OR No. 197140: 1-7-22
 MCL E-Commission No. 60026861
 Address: 25 Matawan St. Brgy. Central, Quezon City

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P=2,500,000.00 and above only)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211084**

Purchase Order Date: **DEC 21 2022**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-22-HME-891B
Company Name : ELLEBASY MEDICALE TRADING	Mode of Procurement : Public Bidding
Address : Unit 201 DMC Building Diamond Street corner Felix Avenue CVS Homes I Cainta Rizal	Resolution No. : 22-PB-345
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 : CGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	GOOSENECK LAMP/DROPLIGHT Minimum technical specifications: with cover, with height adjustment iron base (heavy duty), chromed, 24cm, flexible arm with LED bulb, min. 135cm length, max. 175cm length with 5 wheels rolling base for estheticians	Unit	10	16,870.00	168,700.00
2	FETAL DOPPLER MACHINE - Contec Minimum technical specifications: auto Doppler with fixed 2 or 3 MHz water proof probes, high sensitive and reliable detection with ty probe and excellent audio quality, ensure easy and reliable detection, with rechargeable battery, 2 x 1.5V AA batteries	Unit	35	25,930.00	907,550.00
3	PULSE OXIMETER Minimum technical specifications: handheld, portable, rechargeable battery powered pulse oximeter, displaying patient oxygen saturation, pulse rate and respiratory rate in real time, non-replaceable Li-ion battery	Unit	10	2,980.00	29,800.00
4	VACCINE REFRIGERATOR - Fujidenzo Minimum technical specifications: 8cu.ft./228L vaccine freezer, storage temp:8-0°C vaccine basket loading capacity 6 pieces/220 vials 5ml fitted per basket with lock and keys 10 years warranty compressor, 1 year system parts and labor	Unit	5	41,930.00	209,650.00
5	CHEST FREEZER - Fujidenzo Minimum technical specifications: heavy duty, 7.5 cu.ft, for placenta storage, digital temp display,	Unit	7	27,920.00	195,440.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Nehdalin 12/23/2022
IMISH LORA A. DALIND
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
 City Accountant

OBR: *160-2020-10 - 130259*

Approved Budget for the Contract : 2,941,204.50

TERMS AND CONDITIONS

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6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
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9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 23 2022 and to expire on - JAN 22 2023.

CONFORME: Mundali
IRISH JOHN A. DAUND AUTHORIZED REPRESENTATIVE 12-23-2022
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of EMBASSY MEDICARE 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 UMID ID with his/her photograph and signature appearing thereon with No. CRN - 0111-0826 947-7.

Doc. No. _____
 Page No. _____
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	inner sliding glass door, top open door, aluminum interior, wire baskets, safety key lock, dark gray EXAMINATION BED - Hamilton Minimum technical specifications: medical examination bed, ordinary, size: 58 x 20 x 34 inches, for Anti-rabies patient, framework made of mild steel epoxy coated finish	Unit	1	13,450.00	13,450.00
7	NUTRI-BOARD HEIGHT AND LENGTH BOARD Minimum technical specifications: height: approx. 5meter wood-kiln, dried, water proofed, light weight, sturdy, handy headboard mechanism, steel ruler approx. 4cm wide x 1.5m long, measurement in cm with engraved millimeter markings, stable base-will not topple over	Unit	60	5,240.00	314,400.00
8	EXAMINATION TABLE GYNECOLOGICAL - Hamilton Minimum technical specifications: upholstered with stirrups, sliding foot stool drawers and compartment door size: 58 x 20 x 34 inches	Unit	2	19,960.00	39,920.00
9	MICROSCOPE - Olympus Minimum technical specifications: Electronic Light, electric, binocular, Olympus upright microscope, 220V, CX 31 model. 4x. 10x, 40x, 100x oil, inward-facing, nosepiece, fixed Abbe condenser NA 1.25,6V/30W halogen bulb, with coarse and fine focusing control	Unit	2	69,880.00	139,760.00
10	CARD TEST ROTATOR Minimum technical specifications: heavy duty constant 10ppm, 2cm diameter, automatically controlled timer, 1 humidity cover	Unit	4	80,950.00	323,800.00

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature] 12/23/2022
IRISH LYRA A. DAUNO
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 2,941,204.50

[Handwritten mark]

TERMS AND CONDITIONS

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CONFORME: [Signature] A. BAUNDO AUTHORIZED REPRESENTATIVE 12-23-2022
IRISH LEAH SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of ELEGASY 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 [Signature] with his/her photograph and signature appearing thereon with No. [ID Number]

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