



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2212056**

Purchase Order Date: JAN 05 2023

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-HME-1290
Company Name : TEMPUS KRN TRADING	Mode of Procurement : Public Bidding
Address : 155 P. Gomez St., Barangay IV-C, San Pablo City Laguna	Resolution No. : 22-PB-524
Business Type : Sole Proprietorship Registration #3982978	TIN Number : 207-713-678-001
	Contact Number : 09999976922

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

Place of Delivery : Quezon City General Hospital Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	3. Parts list - 2 copies B. Training on: 1. For end-user on equipment operation onsite for at least 5 Medical Technologists 2. For hospital maintenance staff on operation, preventive and corrective maintenance. C. Certification on the availability of spare parts for five ( 5 ) years after the warranty period. D. Warranty terms & conditions two (2) years for parts and one ( 1 ) year for services E. Provision of compatible AVR F. Provision of certificate of calibration and sticker. UV Light Robot Disinfection Input current: Max. 15A Input power: Max. 1800W Dimension: 56cm x 56cm x 185cm Weight: 46kg UVC lamp: 6 Amalgam Lamp Lamp Lifetime: 12,000hrs Ambient Temp.: 10 – 30 degrees Celsius Relative Humidity: 10 – 80 %RH	unit	1	4,270,000.00	4,270,000.00
26	Accordion PVC Door partitioner Approximately 100 square ft. Wrinkle-free, impact resistant covers, Steel bearing wheels with nylon tires support wall every 300mm, Heavy duty aluminum track systems.  ***** Nothing Follows *****	units	7	19,500.00	136,500.00

**Total Amount : 19,400,430.00**

Total Amount in Words (Pesos): Nineteen Million Four Hundred Thousand Four Hundred Thirty Pesos Only

**MA. JOSEFINA G. BELMONTE**  
 City Mayor



*JENNIFER P. BINGOGACA*  
 Signature Over Printed Name of Supplier / Date 1/9/23

Funds Available:

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR : 100.000.12.15754

Approved Budget for the Contract : 19,580,675.00

**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 JAN 09 2023 and to expire on - MAR 10 2023

CONFORME:

JENNIFER R. SWINAGALAN  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP  
IN THE CAPACITY OF

1/9/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of TEMPLE VAN TRADING  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this JAN 09 2023 day of JANUARY 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 AWARDEE'S LICENSE with his/her photograph and signature appearing thereon with No. NDI-92-142670.

Doc. No. 201  
Page No. 12  
Book No. NA  
Series of ND3

ATTY. EUSEO S. CALMA, JR.  
Quezon City Notary Public  
Until December 31, 2023  
ICJ No. 50185  
PTR No. 4007172-D / 01/03/2023  
IBP No. 257325 / 01/01/2023  
MCLE Comp. No. VII-0006924 until April 14, 2025  
DENR Registration No. NP-057 (2023-2023)

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Business Type : Sole Proprietorship Registration #3982978	TIN Number : 207-713-678-001
	Contact Number : 09999976922

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Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>MORTUARY REFRIGERATOR FOR 4 BODIES - BIOEVOPEAK            4 Door Mortuary Refrigerator with hydraulic body lifting trolley</p> <p>Features:            1. Compressor and temperature control system:            a. Each compartment has separate compressor system            b. Drop-in self-contained refrigeration system with digital thermometer and easy to adjust temperature controller            c. Each chamber has a separate compressor system and temperature controller.            2. Operating temperature            Temperature range: - 15 °C - 5°C adjustable            3. Removable tray:            1. Concave shape removable body tray w/ a strong sliding system for easy- pull in and out            4. Safety door:            1. Safe door lock system with keys, unique door seal design that to are replaceable prevent leak that may cause rise in temp.            5. Has a strong quality universal wheel for easy movable of unit</p> <p>Technical specifications:            1. External size: 2060*1580*1975mm / 81.1*62.2*77. 8in.            2. Body tray size: 1940*580mm / 76.4*22.8in.            Room inner size: 1950 x 630 x 440/76.8 x 24.8 x 17.3            Volume (m3): 7.19            Container load (20'/40'): 3/7 set            Material: stainless steel (304)            Thickness (mm): Outer: 1.0 Body tray: 1.0 Inner: 0.60            Technical Data:            a. Rate of work: 2100W/1.2A            b. b. Voltage: 220v/50hz (110v/60hz)</p>	unit	2	2,638,000.00	2,638,000.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

JENNIFER P. DIVINAGRACIA 1/9/23  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR : 121. 0222 12 13464

Approved Budget for the Contract : 19,580,675.00

**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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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 JAN 09 2023 and to expire on - MAR 10 2023

CONFORME:

JENIFER P. DIVINAGRACIA  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP  
IN THE CAPACITY OF

1/9/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of TEMAS KRM TRADING  
COMPANY NAME

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Address : 155 P. Gomez St., Barangay IV-C, San Pablo City Laguna	Resolution No. : 22-PB-524
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**Place of Delivery :** Quezon City General Hospital **Delivery Schedule :** Sixty (60) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	c. Temperature: 0 to -10°C Adjustable: -15 to 5°C ✓ Technical specifications: Features: ✓ 1. unit is fabricated from the high quality gauge stainless steel 304. ✓ 2. Concave shape separate body tray. (RD 1529 body tray with 4 wheels) ✓ 3. Strong roller pallet were assembled on the top of lifter allow the tray easy movement. ✓ 4. Corpse can be easily loaded and unloaded by one person there is a lock design for the body tray, to prevent accident ✓  Tray/Table Size: 2000*700mm; ✓ Max. height: 1800mm ✓ Min. height: 400mm ✓ Body Tray: 1940*580mm ✓ Load capacity: 150kgs ✓ Tray/Table height: 120mm ✓ Thickness for tray stainless steel: 1.0mm ✓ With 4 wheels, 2 with brakes. D160mm for the wheel. ✓ A. Manual in English language ✓ 1. Operator's Manual - 2 copies ✓ 2. Service Manual - 2 copies ✓ 3. Parts list - 2 copies ✓ B. Training on: ✓ 1. For end-user on equipment operation ✓ 2. For hospital maintenance staff on operation, preventive and corrective maintenance. ✓ C. Certification on the availability of spare parts for five (5) years after the warranty period. ✓ D. Warranty terms & conditions two (2) years for parts and one (1) year for services ✓				

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

JENNIFER P. DIVINAGRA 1/9/23  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**OBR :**

**Approved Budget for the Contract : 19,580,675.00**

**TERMS AND CONDITIONS**

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CONFORME:

JENNIFER P. DIVINAGLON  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP  
IN THE CAPACITY OF

1/9/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of TEMPLE KUN 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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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	E. Provision of compatible AVR Versaflow PAPR Versaflow Healthcare PAPR Kit TR-300N+ HKL, Medium - Large 1 EA/Case TR-300 Light Industry kit Kit Specifications: Battery Life, 10 - 12 Hours Cartridge or Filter, Type TR-3712N Protection Type, Gas, Particulate, Vapor Battery Type, High Capacity Lithium Ion - Rechargeable Headgear Type, Head Cover with Suspension	unit	1	207,000.00	207,000.00
3	Clean Space Halo Kit Specifications: Positive pressure and breath responsive respirator Visual and Audible Alarms – 75dB(A) – at ear Maximum air flow – 230 L/min Automatic Switch-Off – 3 minutes after idle Weight (Power unit) – 400g/0.9lb AC Adaptor charger: Input range 100 – 240V Internal battery duration – Up to 9 hours Output range 13.5V ± 5% Internal battery charging time < 2 hours (to 95%) Compatible with Clean Space (3) silicone half mask and full face masks Operating altitude: 6,562 ft (2,000m)	unit	1	123,000.00	123,000.00
4	Elastomeric Half-Face Respirators Specifications: Aerosol Type, Oil and Non-Oil Cartridge or Filter Type, Particulate Case Quantity, 60/case Clip-on Welding Shield, Yes	unit	1	6,500.00	6,500.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**JENNIFER P. DIVINAGRACA** 1/9/23  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**OBR :**

**Approved Budget for the Contract : 19,580,675.00**

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**Place of Delivery :** Quezon City General Hospital **Delivery Schedule :** Sixty (60) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	Compatible Respirator, Full Face pieces 6000, Full Face pieces 7800 Series, Full Face pieces FF-400, Half Face piece Reusable Respirators 6000 Series, Half Face piece Reusable Respirators 6500 Series Half Face piece Reusable Respirators 7500 Series, AV-3000 HT Face pieces, AV-3000 Sure Seal Face pieces Particulate Protection, Asbestos, Mold, Silica Protection Type, Asbestos, Mold, Silica Segment, Personal Safety Six-point Head Harness, Yes Spare Parts, Yes Speaking Diaphragm, Yes Standards/Approvals, P100 Meets NIOSH P100-series test criteria	unit	1	14,200.00	14,200.00
6	Elastomeric Full-Face Respirators Specifications: Use with Particle Filters 2000, 2200, 7000, or 5000 Series to filter certain particulates Use with 6000 Series Gas/Vapor Cartridges to help filter a broad range of gases and vapors Use with 6000 Series Combination Cartridges to help filter particulates in addition to gases and vapors	units	8	4,200.00	33,600.00
7	HEPA Air purifiers - Sharp Air purifying HEPA filter captures 99.97% pollen, dust, smoke 6.9kg Weight, 28.9 x 39.7 x 59.1 cm Dimension	units	5	14,180.00	70,900.00
8	HEPA filter UV Air purifier - Sharp 9 kg Weight, 58.6 x 37.8 x 26.5 cm Dimension, HEPA filter, Deodorizing filter, Pre filter, Humidifying filter	unit	1	20,800.00	20,800.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*JENNIFER A. DIVINA GRACIA* 1/9/23  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**OBR :**  
 Approved Budget for the Contract : 19,580,675.00

**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 JAN 09 2023 and to expire on - MAR 10 2023

CONFORME:

JENNIFER P. DIVINA GRACA  
SIGNATURE OVER PRINTED NAME

AUTHORIZED WDP  
IN THE CAPACITY OF

1/9/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of TEMPUS WLN 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. \_\_\_\_\_  
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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 **2212056**

**Purchase Order** Date: JAN 05 2023

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-HME-1290
Company Name : TEMPUS KRN TRADING	Mode of Procurement : Public Bidding
Address : 155 P. Gomez St., Barangay IV-C, San Pablo City Laguna	Resolution No. : 22-PB-524
Business Type : Sole Proprietorship Registration #3982978	TIN Number : 207-713-678-001
	Contact Number : 09999976922

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	(washable), Formaldehyde filter, 220-240V/ 50-60Hz Voltage/Frequency UV HEPA lamp ozone sterilizer Effectively sterilize an unobstructed surface area of 55 sq meters, Lamp Life: 8,000 Hours (approximate), Lamp Wattage: 55 Watts, Rated Power: 55 Watts, Power Supply: 220 V	unit	1	13,700.00	13,700.00
10	UVC Air Purifier System with Hepa and Carbon Filter - UV Care HEPA Filter, Activated Carbon, UV Germicidal Lamp, Coverage Area- 60 square meters, Power: 45 W 65 H; Voltage: 220 V, Dimension: L-37 cm x W- 19.5 cm x H- 65 cm	units	9	37,900.00	341,100.00
11	UV Sterilizer oven type Inner Dimensions: 250 x 200 x 180mm UV Wave Length: 285 – 253.7nm Output: 220V – 240V 50Hz-60Hz Capacity: 10L	units	3	4,650.00	13,950.00
12	Ultraviolet germicidal Irradiation UV-C Wavelength: 253.7nm, Coverage Area: 75m <sup>2</sup> Motion Sensor Range: 8m Rated Input Power: 150W Rated Voltage: AC 220V, 60Hz,	units	5	28,400.00	142,000.00
13	UV Sterile lamps UVC & ozone sterilization Kills up to 99.9% of bacteria and viruses Removes odor and dust particles, 360 degrees wide beam angle, With remote control	units	5	2,750.00	13,750.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

**JENNIFER P. DIVINAGRACIA** 1/11/23  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR :

Approved Budget for the Contract : 19,580,675.00

**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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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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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 JAN 09 2023 and to expire on -

CONFORME:

MAR 10, 2023  
JENNIFER P. DIVINAGRACA  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP  
IN THE CAPACITY OF

1/9/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of TEMAS KAN 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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**\*\*\*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 **2212056**

Purchase Order Date: **JAN 05 2023**

Procuring Unit : <b>QUEZON CITY GENERAL HOSPITAL</b>	Project Number : <b>QCGH-22-HME-1290</b>
Company Name : <b>TEMPUS KRN TRADING</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>155 P. Gomez St., Barangay IV-C, San Pablo City Laguna</b>	Resolution No. : <b>22-PB-524</b>
Business Type : <b>Sole Proprietorship Registration #3982978</b>	TIN Number : <b>207-713-678-001</b>
	Contact Number : <b>09999976922</b>

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

**Place of Delivery :** Quezon City General Hospital  
**Delivery Schedule :** Sixty (60) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14	Effective range of disinfection 30-35 sqm Mechanical Ventilators closed system with suction machines Closed system mechanical ventilator: Specifications: Ideal body weight (IBW), 0.3 to 7.0 kg with Neo Mode 2.0 (0.66 to 15 lbs), 7.0 to 24 kg (15 to 53 lbs), 25 to 150 kg (55 to 330 lbs) Modes, Assist/Control (A/C), synchronized intermittent mandatory ventilation (SIMV), or spontaneous (SPONT), Bi-Level Pressure support (PSUPP), 0 to 70 cm H2O Rise time %, 1% to 100% Expiratory sensitivity (ESENS), 1% to 80%; 1 L/min to 10 L/min with Tidal volume (VT), 25 to 2,500 mL, 2 to 315 mL Respiratory rate (f), 1.0 to 100 /min, 1 to 150 /min Flow pattern, Square or descending ramp Plateau time (TPL), 0.0 to 2.0 seconds Plateau time (TPL): 0.0 to 2.0 seconds Inspiratory pressure (PI), 5 to 90 cm H2O Constant during rate change, Inspiratory time (TI), I: E ratio or expiratory time Inspiratory time (TI), 0.2 to 8.0 seconds I: E ratio, ≤ 1:299-4.00:1 Expiratory time (TE), TE ≥ 0.2 second Apnea Censor	units	10	50,000.00	500,000.00
15	Video Laryngoscope and different blades - GLIDESCOPE CORE Specification: 15" or 10" HD touchscreen monitor Multimodal views – simultaneously – Dual View on GlideScope Core 15 – Picture-in-picture on GlideScope Core 10 HDMI out port for external video display SpO2 and pulse rate reading on screen and captured images* and videos	Unit	1	709,600.00	709,600.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*JENNIFER P. WINGAGRACA*  
**JENNIFER P. WINGAGRACA** 1/9/23  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**  
**RUBY G. MANANGU**  
 City Accountant

**OBR :**  
**Approved Budget for the Contract : 19,580,675.00**

**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 JAN 09 2023 and to expire on -

CONFORME:

JENNIFER P. DIVINAGracia  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP  
IN THE CAPACITY OF

1/9/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of TEMPUS KUN 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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**\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-HME-1290
Company Name : TEMPUS KRN TRADING	Mode of Procurement : Public Bidding
Address : 155 P. Gomez St., Barangay IV-C, San Pablo City Laguna	Resolution No. : 22-PB-524
Business Type : Sole Proprietorship Registration #3982978	TIN Number : 207-713-678-001
	Contact Number : 09999976922

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

**Place of Delivery :** Quezon City General Hospital **Delivery Schedule :** Sixty (60) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
16	Laryngoscope: LoPro T3, MAC T3, MAC T4 Vacuum cleaner HEPA Filter (High-Efficiency Particular Air), Bagless / Easy Clean-Up /High-Performance Motor, 2000 Watts Max Power, 7.02kg Weight, 32 x 39.5 x 48.5cm Dimension	unit	1	5,680.00	5,680.00
17	Freezer HD 4-door Stainless Steel Upright Freezer: Dimensions: (w x D x H) 1200 x 805 x 2000 (mm), Capacity: 1075 L Voltage: 220 V Power: 7/88 HP Motor / 808W Temp Range: - 15 to -18 C Refrigerant: R404a Air Cooling	Unit	1	189,000.00	189,000.00
18	Refrigerator HD Half door refrigerator, four glass doors, 49 cu. Ft, 6 shelves, ½ HP, 10 amps; Weight: 480 lbs; Dim: L x D x H (54 x 29 ½ x 78 ¼), (height does not include castor height and optional legs and does not include 1 3/8" door handle), Oversized and 134A refrigeration system, holds 33 F to 38 F, 300 series SS front door and floor anodized aluminum ends, positive self-closing and torsion type closure system, adjustable heavy duty vinyl coated wire shelves, foamed-in-place polyurethane high density cell insulation, 4" diam. Swivel standard, exterior mounted temp. monitor, triple pane thermoglass, fluorescent interior lighting, bottom-mounted units have 1 "no-stop" lower shelf, allows for top storage	Unit	1	189,000.00	189,000.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*JENNIFER P. DIVINAGRACA* 1/5/23  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**OBR :**

**Approved Budget for the Contract : 19,580,675.00**

**TERMS AND CONDITIONS**

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CONFORME:

MAR 10 2023

JENNIFER A. DIVINAGRA  
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REP  
 IN THE CAPACITY OF

1/9/23  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of TEMAS KUN TRANG  
 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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Address : 155 P. Gomez St., Barangay IV-C, San Pablo City Laguna	Resolution No. : 22-PB-524
Business Type : Sole Proprietorship Registration #3982978	TIN Number : 207-713-678-001
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**Place of Delivery :** Quezon City General Hospital **Delivery Schedule :** Sixty (60) Calendar Days  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	Air cooler - Iwata 350 watts power for 55-60 sqm. Area, Heavy duty type 3-speed powerful airflow 7,000 cu.m/hr. With 3 sides cooling pad, 40 liters water tank capacity, Continuous water supply inlet, Auto shut-off water pump with low water alarm, With 1-8 hours timer, With remote controller, Automatic vertical louver, Floor standing with caster wheel 32" x 17" x 68.5" inches dimensions.	Unit	1	33,150.00	33,150.00
20	Hepa Filter, UV Air Purifier 9 kg Weight, 58.6 x 37.8 x 26.5 cm Dimension, HEPA filter, Deodorizing filter, Pre filter, Humidifying filter (washable), Formaldehyde filter 220-240V/ 50-60Hz Voltage/Frequency	units	2	20,800.00	41,600.00
21	2 way communication radio Base Radio Transceiver: Analog radio Frequency: 400 – 480mHz, Output wattage: 40W Channel Capacity: 16 channels Synthesized programming complete with the following: a. 8 elements Variloop/ UHF Antenna – complete with harness, boom, elements and connectors b. Coaxial cable/ belden 150ft. coaxial cable c. PL-259 connectors d. 20 amperes regulated power supply with automatic switchover in care of power failure.	units	12	9,400.00	112,800.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Jennifer V. B. Vintagracia*  
**JENNIFER V. B. VINTAGRACIA** 1/9/23  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**OBR :**  
**Approved Budget for the Contract : 19,580,675.00**

**TERMS AND CONDITIONS**

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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 JAN 09 2023 and to expire on - MAR 10 2023

CONFORME:

JENNIFER P. DWINAGRACA  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP  
IN THE CAPACITY OF

1/9/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of TEMPUS KAN 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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**\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-HME-1290
Company Name : TEMPUS KRN TRADING	Mode of Procurement : Public Bidding
Address : 155 P. Gomez St., Barangay IV-C, San Pablo City Laguna	Resolution No. : 22-PB-524
Business Type : Sole Proprietorship Registration #3982978	TIN Number : 207-713-678-001
	Contact Number : 09999976922

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

**Place of Delivery :** Quezon City General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	e.40ft. P.T. Mart Tower, complete with guy wire, turn buckles, balancing plates, G.I. pipe, painted with red & white according to CAA Standard – 1 lot to installed 10 pcs Portable Radio Transceiver: Analog Frequency band, 400 – 480mHz, Power output, 5 watts, Channel capacity, 16 channels Synthesized programming	units	2	28,400.00	56,800.00 ✓
23	Food/Utility Carts ✓ Stainless steel, 3 layers, Load: 19 kg, L: 60 cm, W: 40 cm, H: 90 cm, with lockable castors	units	4	9,450.00	37,800.00 ✓
24	Portable Handwashing Station Aluminum sink 84 × 45 × 83 cm with faucet, piping and p-trap installed. Include cabinet 30" width x 39" height x 18" depth	unit	1	9,480,000.00	9,480,000.00 ✓
	Stand Alone Real Time Machine REAL TIME Polymerase Chain Reaction (PCR) MACHINE (Stand Alone) Technical specifications: 1. Dimensions W 57.4 cm 3 D 58.8 cm 3 H 49.7cm 2. Weight: 55.6 kg 3. Block cycler unit: Easily interchangeable 96-/384-well format Includes Thermo-Base" 4. Reaction volumes: 5 µl – 20 µl (384-well), 10 µl – 100 µl (96-well) 5. Temperature control: Peltier-based heating/cooling from 37°C – 95°C 6. Heating rate 96-well block: 4.4°C 384-well block: 4.8°C 7. Excitation: Broad-spectrum, high-intensity LED (390 – 710 nm) 8. Detection:				

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

JENNIFER P. DIVINAGRACA 1/9/23  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

**OBR :**

**Approved Budget for the Contract : 19,580,675.00**

**TERMS AND CONDITIONS**

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CONFORME:

JENNIFER P. DIVINAGRACA  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REP  
IN THE CAPACITY OF

1/9/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of TEMUS KKI 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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**\*\*\*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 **2212056**

Purchase Order Date: JAN 05 2023

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-HME-1290
Company Name : TEMPUS KRN TRADING	Mode of Procurement : Public Bidding
Address : 155 P. Gomez St., Barangay IV-C, San Pablo City Laguna	Resolution No. : 22-PB-524
Business Type : Sole Proprietorship Registration #3982978	TIN Number : 207-713-678-001
	Contact Number : 09999976922

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

Place of Delivery : Quezon City General Hospital Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Simultaneous, scan-free detection of signals from all wells with tele centric optics and monochrome CCD camera 9. Filters: Excitation (nm): 440, 465, 498, 533, 618 Detection (nm): 488, 510, 580, 610, 640, 660 REAL TIME Polymerase Chain Reaction (PCR) MACHINE (Stand Alone) 10. Preinstalled software <ul style="list-style-type: none"> <li>• Tm Calling • Absolute Quantification Analysis</li> <li>• Relative Quantification Analysis • Endpoint Genotyping</li> <li>• Melting Curve Genotyping</li> </ul> 11. Accessory software: Gene Scanning Module for HRM Analysis 12. Automation: Barcode assisted multiwell plate scanning Plate loading capability  FEATURES: 1. Unique thermal block cyler technology for exceptional well-to-well data homogeneity. 2. Advanced optical system for robust and accurate capturing of all data simultaneously without scanning. 3. Easily interchangeable 96- and 384-well thermal block cyler unjts. 4. High flexibility with fluorescence dyes and detection formats. 5. Basic and advanced gene expression and genetic variation analysis.  REAL TIME Polymerase Chain Reaction (PCR) MACHINE (Stand Alone)  A. Manual in English language 1. Operator's Manual - 2 copies 2. Service Manual - 2 copies				

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

JENNIFER P. DIVINAGRA 1/4/23  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR :

Approved Budget for the Contract : 19,580,675.00

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