



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL** Project Number : **QCGH-22-MSLI-1036**
 Company Name : **SYNERGY AND COLLABORATION DISTRIBUTION INC.** Mode of Procurement : **Public Bidding**
 Address : **4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna** Resolution No. : **22-PB-497**
 Business Type : **Corporation Registration #CS201821383** TIN Number : **010-148-903-000**
 Contact Number : **09171204178**

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 :** Upon request by the end-user until December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1559	Single layer sterilization wrap 40x40in., SMS Polypropylene	pcs.	10	49.20	492.00
1560	Single layer sterilization wrap 45x45in., SMS Polypropylene	pcs.	10	57.60	576.00
1561	Single layer sterilization wrap 54x54in., SMS Polypropylene	pcs.	10	87.60	876.00
1562	Single layer sterilization wrap 54x72in., SMS Polypropylene	pcs.	10	165.60	1,656.00
1563	Dual Limb breathing circuits with water trap and nebulizer kit compatible to existing machine	pcs.	200	1,140.00	228,000.00
1564	Bacterial Filter compatible to existing machine	pcs.	10	180.00	1,800.00
1565	Single use hot wire sensor for Monnal T60 Mechanical Ventilator	pcs.	53	2,860.00	151,580.00
1566	Disposable humidifier chamber compatible to existing machine	pcs.	100	1,000.00	100,000.00
1567	High Flow Comfort Soft Nasal Cannula compatible to existing machine	pcs.	100	1,500.00	150,000.00
1568	Disposable underpad super absorbent gel medium 10 pads /packs 900 x 600 mm	pack	315	352.80	111,132.00
1569	Battery Charger for AA and AAA, NimH with led indicator, with auto shut off and auto safety feature, charges 2 or 4 battery w/ free AA rechargeable battery (4 pcs.)	pcs.	10	1,667.50	16,675.00
1570	Battery AA rechargeable 2000 mAh, 1.2 volts 2 pcs/pack	pcks	30	632.00	18,960.00
1571	Battery AAA rechargeable 700 mAh, 1.2 volts 2 pcs/pack	pcks	20	506.00	10,120.00

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

Total Amount : 90,166,063.77

Total Amount In Words (Pesos): Ninety Million One Hundred Sixty-Six Thousand Sixty-Three Pesos & 77/100 Only

MA. JOSEFINA B. BELMONTE
 City Mayor



Javilyn P. Rodes 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : *100-2022-12-10284*

Approved Budget for the Contract : 95,558,949.13

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 05 2022 and to expire on - DEC 31 2022.

CONFORME:

Javilyn P. Pades Authorized Representative 12-5-22
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Synergy 9 Collaboration Distribution Inc.
 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 - 33 909 72366.

Doc. No. 373
 Page No. 61
 Book No. 003
 Series of 2022

NOTARY PUBLIC
 Room 405, Security Bank Building,
 Matalino St., Quezon City
 Adm. Matter No. NP-107
 Commission expires on December 31, 2022
 Attorney's Roll No. 63414
 IBP Lifetime No. 017307, Quezon City Chapter
 PTR No. 06997-01-06-2021, Quezon City
 ACP Registration No. V1-0126095

*****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 **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ANIMAL BITE TREATMENT CENTER PPE SET: Disposable surgical gown color light blue, size medium or large Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1 pair	pcs.	300	333.40	100,020.00
2	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames	pcs.	42	14.95	627.90
3	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar daptable high filtration capacity	pcs.	1,000	6.85	6,850.00
4	Particulate respirator medical grade NIOSH, FDA approved #1860	pcs.	1,439	241.40	347,374.60
5	Absorbent cotton 400gm (highly absorbable)	pcs.	200	233.90	46,780.00
6	Cotton Balls sterile pack 150pcs./pack	pack	11	36.70	403.70
7	Sterile cotton pledgets with single cotton end	pcs.	58	2.40	139.20
8	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	pcs.	300	5.65	1,695.00
9	Povidone Iodine 10% antiseptic/disinfectant	gal	118	822.00	96,996.00
10	Isopropyl Alcohol 70% disinfectant	gal.	100	747.25	74,725.00
11	Ethyl alcohol 70% hand and skin disinfectant	gal.	50	633.50	31,675.00
12	Medical tape 10cm x 5m rigid tan zinc oxide dark brown	roll	10	573.00	5,730.00
13	Medical tape 5cm x 5m rigid tan zinc oxide dark brown	roll	10	419.50	4,195.00
14	Medical tape 1.25cm x 5m rigid tan zinc oxide dark brown	roll	11	167.50	1,842.50
15	Medical tape 2.5cm x 5m rigid tan zinc oxide dark brown	roll	10	252.75	2,527.50
16	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	200	29.90	5,980.00
17	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	200	29.90	5,980.00
18	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	250	29.90	7,475.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Rosales 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : *NO. 2022-12-15254*

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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Place of Delivery : Quezon City General Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	pairs ✓	250 ✓	29.90	7,475.00 ✓
20	Examination gloves small latex powder free (non-sterile) single use only	pcs. ✓	300 ✓	6.20	1,860.00 ✓
21	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 23 X 1"	pcs. ✓	600 ✓	9.60	5,760.00 ✓
22	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs. ✓	800 ✓	7.45	5,960.00 ✓
23	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs. ✓	800 ✓	6.85	5,480.00 ✓
24	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	pcs. ✓	1,000 ✓	8.95	8,950.00 ✓
25	Hypodermic needle 23 G x 1" disposable sterile non-toxic, non pyrogenic	pcs. ✓	400 ✓	3.65	1,460.00 ✓
26	Hypodermic needle 25 G x 5/8" disposable sterile non-toxic, non pyrogenic	pcs. ✓	400 ✓	3.65	1,460.00 ✓
27	Sharp Container disposable made of plastic with double LID (hermetic seal) RED 5L	pcs. ✓	50 ✓	574.50	28,725.00 ✓
28	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel	unit ✓	2 ✓	4,599.50	9,199.00 ✓
29	BP cuff size 20.5-28 cm - Infant	pcs. ✓	2 ✓	309.00	618.00 ✓
30	BP cuff size 27-35 cm - Child	pcs. ✓	2 ✓	238.00	476.00 ✓
31	BP cuff size 34-43 cm - Adult	pcs. ✓	2 ✓	264.25	528.50 ✓
32	BP cuff size 42-54 cm - Obese	pcs. ✓	2 ✓	264.25	528.50 ✓
33	Thermometer digital probe type used for oral, rectal and underarm temperature measurements, water resistance feature, auto off feature, powered by replaceable battery.	pcs. ✓	2 ✓	367.90	735.80 ✓
34	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD	unit ✓	8 ✓	999.95	7,999.60 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Rojas 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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Place of Delivery : Quezon City General Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
35	THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM Pulse Oximeter Pedia, Dual color LED displays SpO2,PR,Pulse bar, and waveform; Low power consumption; battery-low indicator; Level 1-10 adjustable brightness, 6 display modes; Automatically power off; 2 AAA alkaline batteries; Optional multi-color silicon rubber boot and carrying case; Suitable for pediatric	unit ✓	2 ✓	2,069.75	4,139.50 ✓
36	Pulse Oximeter Adult, Product details Light weight,easy operation, LED color screen, SpO2 bar graph Perfusion is lower than≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit x1, Lanyard x1, Manual x 1	unit ✓	2 ✓	1,586.75	3,173.50 ✓
37	Stethoscope adult	pcs. ✓	2 ✓	899.75	1,799.50 ✓
38	Pediatric stethoscope	pcs. ✓	2 ✓	4,894.00	9,788.00 ✓
39	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	packs ✓	19 ✓	374.75	7,120.25 ✓
40	Kidney Basin stainless 10" or 12" Large	pcs. ✓	3 ✓	34.75	104.25 ✓
41	Linen cloth 60 width 100% cotton, Color: Royal Blue	yrds. ✓	15 ✓	135.00	2,025.00 ✓
42	Detergent bar 400g	bar ✓	10 ✓	37.90	379.00 ✓
43	Disinfectant tablet 2.5 g effervescent brand spectrum instant stable	bottles ✓	5 ✓	3,744.95	18,724.75 ✓
44	ADMITTING SECTION ✓ Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	piece ✓	1,347 ✓	6.85	9,226.95 ✓
45	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	piece ✓	442 ✓	14.95	6,607.90 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn S. Rojas
Javilyn S. Rojas 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

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Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
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Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

Sir/Madam:
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Place of Delivery : Quezon City General Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2022
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
46	PERSONAL EYE Protective EQUIPMENT ANTI-FOG SAFETY MEDICAL GOGGLES FOR PROTECTION, SILICONE.	piece ✓	113 ✓	207.00	23,391.00 ✓
47	KN95	piece ✓	339 ✓	72.00	24,408.00 ✓
48	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM BAHAY- KALINGA- HIV UNIT HACT() ✓	piece ✓	7 ✓	999.95	6,999.65 ✓
49	Absorbent cotton 400gm,highly absorbable	roll ✓	26 ✓	233.90	6,081.40 ✓
50	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	pack ✓	200 ✓	374.75	74,950.00 ✓
51	Isopropyl Alcohol 70% Disinfectant	gal ✓	70 ✓	747.25	52,307.50 ✓
52	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	piece ✓	20,000 ✓	6.85	137,000.00 ✓
53	CS Pack sterile Color: Light Blue, Contents: 1- CS Incise Drape with pouch 1- Mayo stand cover, 1- Outerwrap/Back table cover, 5 - Surgical gowns large color blue with 2 Hand towels each Specifications: Made of thick and sturdy material fluid repellent with highly absorbent reinforcement, Full patient coverage from head to toe 360degrees pouch with drain. Adhesive incise drape with no aperture. All contents packed in overwrap table cover Biodegradable materials, disposable safe to use. Cesarian Operations and any Abdominal Surgical Operations	pack ✓	40 ✓	3,816.00	152,640.00 ✓
54	Examination gloves medium latex powder free (non-sterile) single use only	piece ✓	300 ✓	6.20	1,860.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Robles 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
55	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	pair	100	29.90	2,990.00
56	Particulate respirator medical grade NIOSH, FDA Approved #1860	piece	50	241.40	12,070.00
57	Personal eye protective equipment anti-fog safety medical goggles for protection, silicone	piece	50	207.00	10,350.00
58	Surgical Kit Obstetric Pack/ NSD sterile Contents: 2 - Lithotomy Leggings medium 1 - Under Buttocks Drape 1 - Abdominal Drape 1 - Absorbent towel 1 - Mayo stand cover 2 - Surgical gown large size with 2 hand towels each 1 - outer/ back table cover	pack	30	1,599.50	47,985.00
59	Disposable sterile gown set color light blue w/ 2 hand towels w/ set of mask, shoe cover, bouffant cap. Made of thick and sturdy material, fluid repellent, large size, below the knee length, wrap around coverage Adjustable neck ties and velcros. Biodegradable materials, Disposable. Surgical mask tie on, one pair of shoe cover, one bouffant cap.	pack	400	319.95	127,980.00
60	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	piece	1,000	6.85	6,850.00
61	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	piece	1,000	7.45	7,450.00
62	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 9 1" x 10 yards	roll	10	49.95	499.50
63	Disposable pipette YELLOW tips, 1000 pcs	pack	1	1,039.75	1,039.75
64	Blood collection tube plastic 2ml lavender top 100pc/pck	pack	4	999.95	3,999.80
65	Blood collection tube plastic 5ml red top clot activator, 100pcs/pck	pack	9	999.95	8,999.55

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Ralles
 Signature Over Printed Name of Supplier / Date 12-5-22

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
66	PERSONNEL DIVISION Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	pcs ✓	1,437 ✓	14.95	21,483.15 ✓
67	KN95	pcs ✓	2,671 ✓	72.00	192,312.00 ✓
68	Examination gloves medium latex powder free (non-sterile) single use only	pcs ✓	101 ✓	6.20	626.20 ✓
69	PERSONAL EYE Protective EQUIPMEMENT ANTI-FOG SAFETY MEDICAL GOGGLES FOR PROTECTION, SILICONE.	pcs ✓	75 ✓	207.00	15,525.00 ✓
70	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs ✓	2,246 ✓	6.85	15,385.10 ✓
71	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	pcs ✓	7 ✓	999.95	6,999.65 ✓
72	COVERALL-non-sterile protective, medical grade PLANNING DEVELOPMENT, EDUCATION AND RESEARCH (PDER) ✓	pcs ✓	50 ✓	1,144.00	57,200.00 ✓
73	Face Mask Surgical Disposable with Airloop-3 ply Hypoallergenic Nosebar Adaptable Highfiltration Capacity DEPARTMENT OF OTORHINOLARYNGOLOGY- HEAD AND NECK SURGERY ✓	pc ✓	5,507 ✓	6.85	37,722.95 ✓
74	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	pcs. ✓	350 ✓	53.00	18,550.00 ✓
75	Blood Transfusion Set (bloodset), 180cm w/ filter	pcs. ✓	70 ✓	121.95	8,536.50 ✓
76	In-stopper (heplock)	pcs. ✓	150 ✓	54.00	8,100.00 ✓
77	IV Catheter G-18 w/ wings	pcs. ✓	350 ✓	70.00	24,500.00 ✓
78	IV Catheter G-20 w/ wings	pcs. ✓	70 ✓	70.00	4,900.00 ✓
79	IV Catheter G-22 w/ wings	pcs. ✓	70 ✓	70.00	4,900.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Jovilyn P. Rodas 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
80	IV Catheter G-24 SAFETY w/ wings	pcs. ✓	70 ✓	70.00	4,900.00 ✓
81	IV Catheter G-26 w/ wings	pcs. ✓	35 ✓	70.00	2,450.00 ✓
82	Pedia IV admin set (microset), Safety filter type on end part w/ Luerlock	pcs. ✓	70 ✓	65.00	4,550.00 ✓
83	Sharp Container disposable made of plastic with double LID (hermetic seal) RED 5L	pcs. ✓	60 ✓	574.50	34,470.00 ✓
84	Flexible nozzle, disposable, atomizing, 200mm long, compatible with CoPhenylcaine Forte Spray	box ✓	3 ✓	6,750.00	20,250.00 ✓
85	Cautery pad ADULT compatible to VALLEY LAB cautery machine	pcs. ✓	100 ✓	529.00	52,900.00 ✓
86	Cautery pencil compatible to existing VALLEY LAB cautery machine	pcs. ✓	100 ✓	573.85	57,385.00 ✓
87	cautery pad PEDIA compatible to VALLEY LAB cautery machine	pcs. ✓	100 ✓	911.25	91,125.00 ✓
88	Cautery tip fine 0.3 compatible to existing cautery machine	pcs. ✓	41 ✓	477.60	19,581.60 ✓
89	IV Starter kit transparent kit •1 roll transpore tape 1" x 5 yards •1 pc. Skin PVP prep swabstick •2 pcs. Gauze swab 2 x 2 •1 pc. Transparent dressing sterile 6cm x 7cm •2 pcs. Alcohol prep pad •1 pc. Tourniquet •1 pc. Patient ID label	pcs ✓	48 ✓	201.25	9,660.00 ✓
90	Penrose drain ¼" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	pcs. ✓	200 ✓	86.25	17,250.00 ✓
91	Thermometer digital probe type used for oral, rectal and underarm temperature measurements, water resistance feature, auto off feature, powered by replaceable battery.	pcs. ✓	12 ✓	367.90	4,414.80 ✓
92	Tongue depressor 6" in length wooden, singlepack, sterile	pcs. ✓	1,400 ✓	3.45	4,830.00 ✓
93	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	pack ✓	1,400 ✓	2.40	3,360.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Jawilynn S. Rodas 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL Project Number : QCGH-22-MSLI-1036
 Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC. Mode of Procurement : Public Bidding
 Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna Resolution No. : 22-PB-497
 Business Type : Corporation Registration #CS201821383 TIN Number : 010-148-903-000
 Contact Number : 09171204178

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 :** Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
94	BP cuff with cloth cover adult blood pressure inflation bags & complete cuffs-calibrated V-lock cuff sizes fits limb circumferences 25 cm to 35 cm	pcs.	5	925.75	4,628.75
95	PPE SET: Disposable surgical gown color light blue, size medium or large Bouffant sterile surgical cap 1pc., Disposable shoe cover non-woven 1pair	set	800	333.40	266,720.00
96	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	pcs.	3	4,599.50	13,798.50
97	Stethoscope adult	pcs.	3	899.75	2,699.25
98	Pulse Oximeter Adult, Product details Light weight,easy operation, battery power, LED color screen, SpO2 bar graph, Perfusion is lower than≤0.2%	unit	4	1,586.75	6,347.00
99	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	unit	15	999.95	14,999.25
100	Absorbent cotton 400gm (highly absorbable)	pcs.	70	233.90	16,373.00
101	Adhesive plaster 12"x10yards cloth assorted cuts (4"x1,3"x1,2"x1,1"x2,½"x2)	tube	35	810.00	28,350.00
102	Asepto syringe 60cc with disposable rubber bulb and cap,sterile	pcs.	70	51.75	3,622.50
103	Admission kit with eco bag, Round, size 11.5", Color: Royal Blue with QCGH logo contents: •1 pc. Medicine cup plastic 30cc •1 pc tooth brush medium •1 pair spoon & fork stainless •1 pc. 2ply tissue paper •1 pc. Measuring cup 210ml •1 bottle alcohol 50cc •1 pc. Thermometer digital	pcs.	160	483.00	77,280.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Rotes 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
104	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	pcs. ✓	100 ✓	14.95	1,495.00 ✓
105	PERSONAL EYE Protective EQUIPMENT ANTI-FOG SAFETY MEDICAL GOGGLES FOR PROTECTION, SILICONE.	pcs. ✓	50 ✓	207.00	10,350.00 ✓
106	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs ✓	5,000 ✓	6.85	34,250.00 ✓
107	N95 cup mask, NIOSH-approved, 2-strap design, non-oil aerosol type	pcs ✓	1,448 ✓	315.00	456,120.00 ✓
108	KN95	pcs ✓	1,444 ✓	72.00	103,968.00 ✓
109	Acrylic face shield, 1.5mm thickness, 30g weight, 7.75 inches in length, washable, anti-fog	pcs ✓	20 ✓	550.00	11,000.00 ✓
110	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	pcs ✓	5,000 ✓	5.65	28,250.00 ✓
111	Bouffant sterile surgical cap	pcs ✓	500 ✓	5.06	2,530.00 ✓
112	Hazmat Set: PPE COVER ALL SUIT, NON-WOVEN, MEDICAL GRADE (SMALL- EXTRA LARGE) 1pc. Face mask surgical disposable with earloop 3PLY 1 pc. Bouffant sterile surgical cap 1 pc. Disposable shoe cover non- woven 1 pair	pcs. ✓	213 ✓	716.50	152,614.50 ✓
113	Gigli wire saw sterile stainless, braided wires 60 cm	pcs. ✓	20 ✓	500.00	10,000.00 ✓
114	Medical Ice Bag 600 cc condensation, ultra superior, leak resistant, good quality	pcs. ✓	20 ✓	228.00	4,560.00 ✓
115	Closed system suction device with 100mL capacity, similar to Jackson-Pratt drain	pcs. ✓	30 ✓	1,380.00	41,400.00 ✓
116	Closed system suction device with 400mL capacity, similar to Hemovac drain	pcs. ✓	30 ✓	1,800.00	54,000.00 ✓
117	Absorbable gelatin sponge hemostatic, 80 x 50 x10mm	pcs. ✓	30 ✓	363.11	10,893.30 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Jovilyn P. Rotes (2-5-22)
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

Sir/Madam:
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Place of Delivery : Quezon City General Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
118	Absorbable hemostat, densely woven knit of oxidized regenerated cellulose, 3 x 4in	pcs.	30	1,980.00	59,400.00
119	Hemostat for bone bleeding, sterile mixture of beeswax and vaseline, 2.5g	pcs.	30	810.00	24,300.00
120	Povidone Iodine 7.5% solution skin cleaner antiseptic	gal.	10	822.25	8,222.50
121	Detergent Disinfectant Pre soaking enzymatic solution	gal.	10	8,279.25	82,792.50
122	O benzyl chlorophenol Disinfectant cleanser	gal.	20	2,057.35	41,147.00
123	Disinfectant bleach sodium hydrochlorite	gal.	50	227.65	11,382.50
124	Acetic Acid Solution 5% 1L	bot.	3	495.00	1,485.00
125	Buffered formalin (neutral) 10%	gal.	3	1,108.80	3,326.40
126	Liquid Dishwashing soap 1L/ bot.	bot.	30	120.00	3,600.00
127	Isopropyl Alcohol 70% Disinfectant	gal.	28	747.25	20,923.00
128	Hydrogen Peroxide 3% solution (10vol.) 120 ml	bot.	50	40.25	2,012.50
129	Hydrogen Peroxide 3% solution (10vol.) 1 L	bot.	20	100.00	2,000.00
130	Ethyl alcohol 70% hand and skin disinfectant	gal.	26	633.50	16,471.00
131	Silver sulfadiazine 1% cream 500 gm	jar	2	3,160.77	6,321.54
132	Povidone Iodine 10% gal. Antiseptic/disinfectant	gal.	14	822.00	11,508.00
133	Povidone Iodine 10% sol. 120ml	bot.	50	258.00	12,900.00
134	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	pairs	50	149.95	7,497.50
135	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	pairs	50	149.95	7,497.50
136	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	pairs	50	149.95	7,497.50
137	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	1,200	29.90	35,880.00
138	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	1,200	29.90	35,880.00
139	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	1,500	29.90	44,850.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Javitina P. Rodas 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL Project Number : QCGH-22-MSLI-1036
 Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC. Mode of Procurement : Public Bidding
 Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna Resolution No. : 22-PB-497
 Business Type : Corporation Registration #CS201821383 TIN Number : 010-148-903-000
 Contact Number : 09171204178

Sir/Madam:
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Place of Delivery : Quezon City General Hospital **Delivery Schedule :** Upon request by the end-user until December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
140	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	1,200	29.90	35,880.00
141	Examination gloves small latex powder free (non-sterile) single use only	pcs.	5,000	6.20	31,000.00
142	Examination gloves medium latex powder free (non-sterile) single use only	pcs.	6,000	6.20	37,200.00
143	Examination gloves large latex powder free (non-sterile) single use only	pcs.	6,000	6.20	37,200.00
144	Examination gloves Medium non sterile, hypoallergenic, powder free	pcs.	3,800	3.60	13,680.00
145	Examination gloves Large non sterile, hypoallergenic, powder free	pcs.	3,735	3.60	13,446.00
146	Disposable syringe 30 cc with needle sterile, non-toxic, non-pyrogenic g 21 x 1 1/2"	pcs.	140	26.40	3,696.00
147	Disposable syringe 20 cc with needle sterile, non-toxic, non-pyrogenic g 22 X 1 1/2"	pcs.	140	25.75	3,605.00
148	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	pcs.	1,729	9.60	16,598.40
149	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	1,127	7.45	8,396.15
150	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	528	6.85	3,616.80
151	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	pcs.	1,500	8.95	13,425.00
152	Hypodermic needle 23 G x 1" disposable sterile non-toxic, non pyrogenic	pcs.	250	3.65	912.50
153	Surgical needle stainless steel 1/2 circle cutting edge 1824-4	pcs.	11	175.00	1,925.00
154	Surgical blade #15 stainless steel sterile compatible to blade holder #3	pcs.	700	22.95	16,065.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Jovilyn P. Rotles 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

Sir/Madam:
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Place of Delivery : Quezon City General Hospital **Delivery Schedule :** Upon request by the end-user until December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
155	Surgical blade #10 stainless steel sterile compatible to blade holder #3	pcs.	700	22.95	16,065.00
156	Surgical blade #11 stainless steel sterile compatible to blade holder #3	pcs.	700	22.95	16,065.00
157	Surgical blade #12 stainless steel, sterile compatible with existing blade holder	pcs.	700	22.95	16,065.00
158	Hypodermic needle 18 G x 1" disposable sterile non-toxic, non pyrogenic	pcs.	300	3.65	1,095.00
159	Hypodermic needle 19 G x 1" disposable sterile non-toxic, non pyrogenic	pcs.	300	2.25	675.00
160	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	pcs.	150	57.50	8,625.00
161	Nebulizer kit disposable with tee tubing & mouthpiece, with 7 feet crush resistant tubing	pcs.	125	89.70	11,212.50
162	NGT fr. 12 sterile calibrated duodenal tube sterile w/ cover	pcs.	70	19.50	1,365.00
163	NGT fr. 14 sterile calibrated duodenal tube sterile w/ cover	pcs.	100	19.50	1,950.00
164	NGT fr. 16 sterile calibrated duodenal tube sterile w/ cover over all length 49 inch	pcs.	140	22.43	3,140.20
165	NGT FR. 16 sterile SILICONE soft and flexible	pcs.	153	253.00	38,709.00
166	Oxygen mask Adult w/ connecting tube	pcs.	350	86.25	30,187.50
167	Suction poole drain set with universal connecting tube 210 cm sterile	pcs.	500	310.50	155,250.00
168	Suction catheter fr. 8 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	100	13.80	1,380.00
169	Suction catheter fr. 10 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	400	13.80	5,520.00
170	Suction catheter fr. 14 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	400	13.80	5,520.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Rodas 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-22-MSLI-1036
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement	: Public Bidding
Address	: 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No.	: 22-PB-497
Business Type	: Corporation Registration #CS201821383	TIN Number	: 010-148-903-000
		Contact Number	: 09171204178

Sir/Madam:
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Place of Delivery : Quezon City General Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
171	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	400	13.80	5,520.00
172	Tracheostomy Tube 6.0 cuffed fenestrated with inner cannula sterile	pcs.	8	4,795.00	38,360.00
173	Tracheostomy Tube 6.0 cuffed non fenestrated with inner cannula sterile	pcs.	5	3,995.00	19,975.00
174	Tracheostomy Tube 8.0 cuffed fenestrated with inner cannula sterile	pcs.	8	4,795.00	38,360.00
175	Tracheostomy Tube 8.0 cuffed non fenestrated with inner cannula sterile,	pcs.	5	3,995.00	19,975.00
176	Silk 2/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-90 cm 3/8c 24 mm cutting needle	pcs.	375	300.00	112,500.00
177	Silk 3/0 cutting needle braided, coated non-absorbable surgical suture black 75 cm-90 cm 3/8c 24 mm cutting needle	pcs.	375	300.00	112,500.00
178	Silk 4/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-60 cm 3/8c 19 mm cutting needle	pcs.	375	300.00	112,500.00
179	Silk 1 sutupack braided coated non absorbable surgical suture black 15x60 cm	pcs.	416	360.00	149,760.00
180	Silk 2/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	pcs.	416	360.00	149,760.00
181	Silk 3/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	pcs.	416	360.00	149,760.00
182	Silk 3/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2 circle 26 mm round needle	pcs.	170	240.00	40,800.00
183	Silk 4/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2 circle 26 mm round needle	pcs.	133	300.00	39,900.00
184	Nylon 5/0 polyamide monofilament non absorbable surgical suture, black 75 cm-90 cm, 16mm 3/8 circle cutting needle	pcs.	250	340.00	85,000.00
185	Nylon 6/0 polyamide monofilament non absorbable surgical suture, blue 45cm-60cm 6-12 mm 3/8 cutting needle	pcs.	200	595.00	119,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Rojas
 Signature Over Printed Name of Supplier / Date **12-5-22**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

Sir/Madam:
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Place of Delivery : Quezon City General Hospital **Delivery Schedule :** Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
186	Polyglycolic acid 4/0 braided coated, absorbable surgical suture, violet 75-90 cm 22mm-26mm 1/2 circle round needle	pcs.	200 ✓	525.00	105,000.00 ✓
187	Polyglycolic acid 2-0 round FR 1/2 circle 26 mm 70 cm	pcs.	200 ✓	525.00	105,000.00 ✓
188	Polydioxanone suture, 5-0 cutting, FS-2 needle, 70cm, undyed	pcs.	150 ✓	330.00	49,500.00 ✓
189	Polyglycolic acid 3-0 round FR 1/2 circle 26 mm 70 cm	pcs.	350 ✓	525.00	183,750.00 ✓
	QUALITY MANAGEMENT UNIT				
190	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs.	277 ✓	6.85	1,897.45 ✓
191	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	pcs.	8 ✓	14.95	119.60 ✓
	EMERGENCY MEDICAL SERVICES ✓				
192	Absorbent cotton 400gm, highly absorbable	roll ✓	30 ✓	233.90	7,017.00 ✓
193	Adhesive plaster 12"x10yards cloth assorted cuts (4"x1,3"x1,2"x1,1"x2,1/2"x2)	tube ✓	25 ✓	972.00	24,300.00 ✓
194	Asepto syringe 60cc with disposable rubber bulb and cap, sterile	pcs. ✓	50 ✓	51.75	2,587.50 ✓
195	Detergent bar 400g	bar ✓	200 ✓	37.90	7,580.00 ✓
196	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs. ✓	64,867 ✓	6.85	444,338.95 ✓
197	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	pcs.	10,137 ✓	5.65	57,274.05 ✓
198	Kelly pad rubber with inflator	pcs.	9 ✓	858.00	7,722.00 ✓
199	Lubricating gel 150gm sterile, water soluble clear safe water based	tube ✓	100 ✓	276.00	27,600.00 ✓
200	Medical tape 10cm x 5m rigid tan zinc oxide dark brown	roll ✓	10 ✓	573.00	5,730.00 ✓
201	Medical tape 5cm x 5m rigid tan zinc oxide dark brown	roll ✓	10 ✓	419.50	4,195.00 ✓
202	Particulate respirator medical grade NIOSH, FDA Approved #1860	pcs.	3,028 ✓	241.40	730,959.20 ✓
203	Penrose drain 1/2" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	pcs.	50 ✓	86.25	4,312.50 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Rosas 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
 City Accountant

OBR :
 Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 :** Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
204	Rubber sheet brown 25 meter/roll	roll ✓	12 ✓	6,850.55	82,206.60 ✓
205	Suction reservoir kit silicone flat drain with tubings closed	pcs. ✓	10 ✓	2,145.90	21,459.00 ✓
206	Surgical brush reusable surgeons scrub- brush with black brush	pcs. ✓	50 ✓	454.25	22,712.50 ✓
207	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 9 1" x 10 yards	roll ✓	50 ✓	49.95	2,497.50 ✓
208	Styler endotracheal tube fr.6 flexi-slip with soft distal tip	pcs. ✓	12 ✓	936.00	11,232.00 ✓
209	Thora bottle sterile 1,000ml autoclavable complete set	pcs. ✓	50 ✓	632.50	31,625.00 ✓
210	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	unit ✓	56 ✓	999.95	55,997.20 ✓
211	Tongue depressor 6" in length wooden, singlepack, sterile	pcs. ✓	2,500 ✓	3.45	8,625.00 ✓
212	Urine bag 2L cap sterile with strap capacity (2000ml) return valve and bottom outlet	pcs. ✓	300 ✓	37.80	11,340.00 ✓
213	Wee bag urine collector capacity 100ml pediatric	pcs. ✓	388 ✓	7.20	2,793.60 ✓
214	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	pack ✓	1,000 ✓	2.40	2,400.00 ✓
215	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	unit ✓	12 ✓	4,599.50	55,194.00 ✓
216	Disposable underpads super absorbent gel medium 10 pads /packs 900 x 600 mm	pack ✓	100 ✓	352.80	35,280.00 ✓
217	Adult diaper, small, total coverage for heavy leak, 10pcs/pack	pack ✓	100 ✓	250.00	25,000.00 ✓
218	Adult diaper, medium, total coverage for heavy leak, 10pcs/pack	pack ✓	100 ✓	250.00	25,000.00 ✓
219	Adult diaper, large, total coverage for heavy leak, 10pcs/pack	pack ✓	100 ✓	250.00	25,000.00 ✓
220	Adult diaper, XL total coverage for heavy leak, 10pcs/pack	pack ✓	200 ✓	280.00	56,000.00 ✓
221	Urine specimen with cover 30 ml	pcs. ✓	500 ✓	27.60	13,800.00 ✓
222	Sharp Container disposable made of plastic with double LID (hermetic seal) RED 5L SQUARE	pcs. ✓	50 ✓	574.50	28,725.00 ✓
223	Ultrasound Gel 500 ml	bot ✓	50 ✓	121.20	6,060.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Rodas 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 :** Upon request by the end-user until December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
224	Kidney Basin plastic 10" or 12"	pcs. ✓	150 ✓	34.75	5,212.50 ✓
225	Cervical Collar Rigid Adult Large	pcs.	20 ✓	858.00	17,160.00 ✓
226	Cervical Collar Rigid Adult Medium	pcs.	50 ✓	858.00	42,900.00 ✓
227	Cervical Collar Rigid Adult Small	pcs.	20 ✓	858.00	17,160.00 ✓
228	Cervical Collar Rigid Child Large	pcs.	20 ✓	1,014.00	20,280.00 ✓
229	Cervical Collar Rigid Child Medium	pcs.	20 ✓	1,014.00	20,280.00 ✓
230	Cervical Collar Rigid Child Small	pcs.	20 ✓	1,014.00	20,280.00 ✓
231	Elastic bandage 2" x 5 yards Stretched	roll ✓	315 ✓	37.00	11,655.00 ✓
232	Elastic bandage 4" x 5 yards Stretched	roll ✓	150 ✓	100.00	15,000.00 ✓
233	Elastic bandage 6" x 5 yards Stretched	roll ✓	229 ✓	74.00	16,946.00 ✓
234	Plaster of paris 4" x 5 yards super fast drying	roll ✓	150 ✓	149.44	22,416.00 ✓
235	Plaster of paris 6" x 5 yards super fast drying	roll ✓	150 ✓	171.93	25,789.50 ✓
236	Wadding sheet 4" x 5 yards 100% cotton	roll ✓	500 ✓	66.00	33,000.00 ✓
237	Oxygen flow meter 1-15 LPM with quick connect wall fittings	unit ✓	20 ✓	5,002.50	100,050.00 ✓
238	Oxygen regulator flow meter type	unit ✓	41 ✓	1,932.00	79,212.00 ✓
239	Wall Mounted Suction Regulator 2000 cc reusable jar	unit ✓	5 ✓	18,000.00	90,000.00 ✓
240	Hazmat Set: PPE COVER ALL SUIT, NON-WOVEN, MEDICAL GRADE (SMALL- EXTRA LARGE) 1pc Face mask surgical disposable with earloop 3PLY 1pc. Bouffant sterile surgical cap 1pc. Disposable shoe cover non- woven 1pair	set ✓	635 ✓	716.50	454,977.50 ✓
241	Cord clamp umbilical plastic sterile individually wrapped disposable	pcs. ✓	300 ✓	5.00	1,500.00 ✓
242	Povidone Iodine 10% Antiseptic/disinfectant	gal. ✓	50 ✓	822.00	41,100.00 ✓
243	Detergent Disinfectant Pre soaking enzymatic solution	gal. ✓	50 ✓	8,279.95	413,997.50 ✓
244	O benzyl chlorophenol Disinfectant cleanser	gal. ✓	50 ✓	2,057.35	102,867.50 ✓
245	Disinfectant bleach sodium hypochlorite	gal. ✓	50 ✓	227.70	11,385.00 ✓
246	Hand soap 5L bacteriostatic, hexachlorephene free non-corrosive phosphorus bearing compounds contains biodegradable surfactants	gal. ✓	200 ✓	1,242.30	248,460.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilynn P. Rodas 12-5-22
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Funds Available:

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RUBY G. MANANGU
 City Accountant

OBR :

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 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	mild and liquid				
247	Isopropyl Alcohol 70% Disinfectant	gal.	100	747.25	74,725.00
248	Hydrogen Peroxide 3% solution (10vol.) 120 ml	bot.	1,000	40.25	40,250.00
249	Ethyl alcohol 70% hand and skin disinfectant	gal.	200	633.50	126,700.00
250	Ethyl Alcohol 70% 500 ml hand and skin disinfectant	bot.	400	73.20	29,280.00
251	Silver sulfadiazine 1% cream 500 gm	jar	30	3,160.77	94,823.10
252	Povidone Iodine 10% sol. 120ml	bot.	300	258.00	77,400.00
253	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	5,000	29.90	149,500.00
254	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	5,000	29.90	149,500.00
255	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	5,233	29.90	156,466.70
256	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	5,000	29.90	149,500.00
257	Examination gloves large latex powder free (non-sterile) single use only	pcs.	21,261	6.20	131,818.20
258	Examination gloves medium latex powder free (non-sterile) single use only	pcs.	5,670	6.20	35,154.00
259	Examination gloves small latex powder free (non-sterile) single use only	pcs.	3,200	6.20	19,840.00
260	Examination gloves Medium non sterile, hypoallergenic, powder free	pcs.	4,062	3.60	14,623.20
261	Examination gloves Large non sterile, hypoallergenic, powder free	pcs.	5,000	3.60	18,000.00
262	Welch Allyn Macintosh Fibre Optic Laryngoscope Set - blade #1, #2, #3 & #4, Single-piece stainless steel construction ensures blade integrity Removable light pipe and smooth surface design The free fibre-optic repolishing service extends product life. Blades are upgradeable and repairable at a fraction of the cost	pcs.	12	22,300.00	267,600.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Rodas 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	of replacement blades.				
263	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non- pyrogenic 30G x 1/2" clear barrel	pcs.	3,694	10.35	38,232.90
264	Disposable syringe 50 cc without needle	pcs.	931	51.75	48,179.25
265	Disposable syringe 30 cc without needle	pcs.	1,043	27.72	28,911.96
266	Disposable syringe 20 cc without needle	pcs.	1,476	19.09	28,176.84
267	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	pcs.	5,000	9.60	48,000.00
268	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	11,262	7.45	83,901.90
269	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	5,000	6.85	34,250.00
270	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	pcs.	3,000	8.95	26,850.00
271	Hypodermic needle 18 G x 1 1/2" disposable sterile, non-pyrogenic (0.40x13mm)	pcs.	3,000	3.65	10,950.00
272	Hypodermic needle 20 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	3,000	3.65	10,950.00
273	Hypodermic needle 21 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	3,000	3.65	10,950.00
274	Hypodermic needle 22 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	3,000	3.65	10,950.00
275	Hypodermic needle 24 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	3,000	3.65	10,950.00
276	Surgical blade #10 stainless steel sterile compatible to blade holder #3	pcs.	300	22.95	6,885.00
277	Surgical blade #11 stainless steel sterile compatible to blade holder #3	pcs.	300	22.95	6,885.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Jovilyn P. Rubia 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
 Approved Budget for the Contract : 95,558,949.13



Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-22-MSLI-1036
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement	:Public Bidding
Address	: 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No.	:22-PB-497
Business Type	: Corporation Registration #CS201821383	TIN Number	:010-148-903-000
		Contact Number	:09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
278	Surgical blade #15 stainless steel sterile compatible to blade holder #3	pcs.	300	22.95	6,885.00
279	Surgical blade #20 stainless steel sterile compatible to blade holder #4	pcs.	300	22.95	6,885.00
280	Surgical blade #12 stainless steel,sterile compatible with existing blade holder	pcs.	304	28.50	8,664.00
281	Shaver blade double edge with handle	pcs.	300	28.75	8,625.00
282	Endotracheal tube 6.0 mm cuffed sterile Fr. 24	pcs.	100	115.00	11,500.00
283	Endotracheal tube 6.5 mm cuffed sterile Fr. 26	pcs.	100	115.00	11,500.00
284	Endotracheal tube 7.0 mm cuffed sterile Fr. 28	pcs.	300	115.00	34,500.00
285	Endotracheal tube 7.5 mm cuffed sterile Fr. 30	pcs.	300	115.00	34,500.00
286	Endotracheal tube 8.0 mm cuffed sterile Fr. 32	pcs.	100	115.00	11,500.00
287	Endotracheal tube 2.0 mm uncuffed sterile	pcs.	100	80.00	8,000.00
288	Endotracheal tube 2.5 mm uncuffed sterile	pcs.	100	115.00	11,500.00
289	Endotracheal tube 3.0 mm uncuffed sterile	pcs.	100	115.00	11,500.00
290	Endotracheal tube 3.5 mm uncuffed sterile	pcs.	100	115.00	11,500.00
291	Endotracheal tube 4.0 mm uncuffed sterile	pcs.	100	115.00	11,500.00
292	Endotracheal tube 4.5 mm uncuffed sterile	pcs.	100	115.00	11,500.00
293	Endotracheal tube 5.0 mm uncuffed sterile	pcs.	100	115.00	11,500.00
294	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pcs.	200	63.25	12,650.00
295	Infant feeding tube fr. 5-40 cm sterile smooth transparent medical gradeplstic tube with radio opaque line and correct degree of softness.	pcs.	200	26.40	5,280.00
296	Infant feeding tube fr. 8-40 cm sterile smooth transparent medical gradeplstic tube with radio opaque line and correct degree of softness	pcs.	200	26.40	5,280.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Josephine G. Belmonte
 Signature Over Printed Name of Supplier / Date
 12-5-22

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL Project Number : QCGH-22-MSLI-1036
 Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC. Mode of Procurement : Public Bidding
 Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna Resolution No. : 22-PB-497
 Business Type : Corporation Registration #CS201821383 TIN Number : 010-148-903-000
 Contact Number : 09171204178

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 :** Upon request by the end-user until December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
297	Infant feeding tube fr. 8-100 cm sterile smooth transparent medical grade plastic tube with radio opaque line and correct degree of softness.	pcs.	200	26.40	5,280.00
298	Nasal oxygen cannula newborn with connecting tube sterile	pcs.	50	72.00	3,600.00
299	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	pcs.	5,000	57.50	287,500.00
300	Nasal oxygen cannula pedia with connecting tube sterile	pcs.	2,000	57.50	115,000.00
301	Nebulizer kit disposable with tee tubing & mouthpiece , with 7 feet crush resistant tubing	pcs.	2,750	89.70	246,675.00
302	NGT fr. 16 sterile calibrated duodenal tube sterile w/ cover over all length 49 inch	pcs.	200	22.43	4,486.00
303	NGT FR. 16 sterile SILICONE soft and flexible	pcs.	100	253.00	25,300.00
304	Oxygen mask Adult w/ connecting tube	pcs.	2,000	86.25	172,500.00
305	Oxygen mask Neonate w/ connecting tube	pcs.	150	57.50	8,625.00
306	Oxygen mask Pedia w/ connecting tube	pcs.	1,000	57.50	57,500.00
307	Rubber catheter fr.10 sterile nelaton straight	pcs.	100	17.25	1,725.00
308	Rubber catheter fr.12 sterile nelaton straight	pcs.	100	17.25	1,725.00
309	Rubber catheter fr.14 sterile nelaton straight	pcs.	100	17.25	1,725.00
310	Rubber catheter fr.16 sterile nelaton straight	pcs.	100	17.25	1,725.00
311	Rubber catheter fr.18 sterile nelaton straight	pcs.	100	17.25	1,725.00
312	Rubber catheter fr.8 sterile nelaton straight	pcs.	100	17.25	1,725.00
313	Suction poole drain set with universal connecting tube 210 cm sterile	pcs.	100	310.50	31,050.00
314	Rebreathing Mask Adult	pcs.	5,000	168.36	841,800.00
315	Rebreathing Mask Infant	pcs.	500	168.36	84,180.00
316	Rebreathing Mask Pedia	pcs.	500	168.36	84,180.00
317	Non Rebreathing Mask Adult	pcs.	1,690	276.00	466,440.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date
Javiera P. Roldes 12-5-22

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL** Project Number : **QCGH-22-MSLI-1036**
 Company Name : **SYNERGY AND COLLABORATION DISTRIBUTION INC.** Mode of Procurement : **Public Bidding**
 Address : **4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna** Resolution No. : **22-PB-497**
 Business Type : **Corporation Registration #CS201821383** TIN Number : **010-148-903-000**
 Contact Number : **09171204178**

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 :** Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
318	Suction Set w/ yankauer handle w/ control 210 cm sterile fit universal connecting tube	pcs.	50 ✓	358.80	17,940.00 ✓
319	Suction Connecting tube sterile 1/4" x 2 m	pcs.	50 ✓	184.00	9,200.00 ✓
320	Suction catheter fr. 10 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	200 ✓	13.80	2,760.00 ✓
321	Suction catheter fr. 14 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	200 ✓	13.80	2,760.00 ✓
322	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	200 ✓	13.80	2,760.00 ✓
323	Suction catheter fr. 5 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	200 ✓	13.80	2,760.00 ✓
324	Suction catheter fr. 8 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	200 ✓	13.80	2,760.00 ✓
325	Thoracic catheter tube fr. 28 chest drainage w/ large bored tapered connector, radiopaque line, sterile, latex free	pcs.	50 ✓	657.60	32,880.00 ✓
326	Thoracic catheter tube fr. 32 chest drainage w/ large bored tapered connector, radiopaque line, sterile, latex free	pcs.	50 ✓	657.60	32,880.00 ✓
327	Thoracic catheter tube fr. 36 chest drainage w/ large bored tapered connector, radiopaque line, sterile, latex free	pcs.	50 ✓	657.60	32,880.00 ✓
328	Midterm Braided Absorbable suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 3.0 with 70 cm 1/2 circle 26 mm circle taper needle	pcs.	100 ✓	378.00	37,800.00 ✓
329	Silk 2/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-90 cm 3/8c 24 mm cutting needle	pcs.	500 ✓	300.00	150,000.00 ✓
330	Silk 3/0 cutting needle braided, coated non-absorbable surgical suture black 75 cm-90 cm 3/8c 24 mm cutting needle	pcs.	500 ✓	300.00	150,000.00 ✓
331	Silk 4/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-60 cm 3/8c 19 mm cutting needle	pcs.	500 ✓	300.00	150,000.00 ✓
332	Suture Silk Atraumatic 5-0 75 cm cutting needle	pcs.	200 ✓	300.00	60,000.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Ramos 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



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PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL Project Number : QCGH-22-MSLI-1036
 Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC. Mode of Procurement : Public Bidding
 Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna Resolution No. : 22-PB-497
 Business Type : Corporation Registration #CS201821383 TIN Number : 010-148-903-000
 Contact Number : 09171204178

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
333	Suture Silk Atraumatic 6-0 75 cm cutting needle	pcs.	200 ✓	300.00	60,000.00 ✓
334	Suture Silk Atraumatic 1-0 75 cm cutting needle	pcs.	100 ✓	300.00	30,000.00 ✓
335	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	pcs.	2,000 ✓	53.00	106,000.00 ✓
336	Blood Transfusion Set (bloodset), 180cm w/ filter	pcs.	500 ✓	121.95	60,975.00 ✓
337	In-stopper (heplock)	pcs.	1,400 ✓	54.00	75,600.00 ✓
338	IV Catheter G-12 w/ wings	pcs.	500 ✓	70.00	35,000.00 ✓
339	IV Catheter G-14 w/ wings	pcs.	500 ✓	70.00	35,000.00 ✓
340	IV Catheter G-16 w/ wings	pcs.	500 ✓	70.00	35,000.00 ✓
341	IV Catheter G-18 w/ wings	pcs.	1,000 ✓	70.00	70,000.00 ✓
342	IV Catheter G-20 w/ wings	pcs.	1,000 ✓	70.00	70,000.00 ✓
343	IV Catheter G-22 w/ wings	pcs.	1,000 ✓	70.00	70,000.00 ✓
344	IV Catheter G-24 SAFETY w/ wings	pcs.	1,000 ✓	70.00	70,000.00 ✓
345	IV Catheter G-26 w/ wings	pcs.	1,000 ✓	70.00	70,000.00 ✓
346	Pedia IV admin set (microset), Safety filter type on end part w/ Luerlock	pcs.	1,000 ✓	65.00	65,000.00 ✓
347	Volumetric for admin set (soluset) 150ml	pcs.	300 ✓	150.00	45,000.00 ✓
	FAMILY MEDICINE ✓				
348	Absorbent cotton 400gm (highly absorbable)	roll ✓	100 ✓	233.90	23,390.00 ✓
349	Adhesive plaster 12"x10yards cloth assorted cuts (4"x1,3"x1,2"x1,1"x2,½"x2)	tube ✓	55 ✓	810.00	44,550.00 ✓
350	Sharp Container disposable made of plastic w/ double LID (hermetic seal) RED 5L	pcs.	80 ✓	574.50	45,960.00 ✓
351	Detergent bar 400g	bar ✓	200 ✓	37.90	7,580.00 ✓
352	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs.	2,000 ✓	6.85	13,700.00 ✓
353	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile C475	pcs.	1,000 ✓	5.65	5,650.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Jawilyn P. Rostes 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



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 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 :** Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
354	Linen cloth 60 width 100% cotton, Color: Royal Blue	yrds ✓	1,000 ✓	135.00	135,000.00 ✓
355	Hygienic hand wiping paper multi fold towel white 24 cm x 23 cm paper towel 250 sheets per pack 16 packs per box	pack ✓	330 ✓	374.75	123,667.50 ✓
356	Lubricating gel 5g sachet sterile alcohol free	pcs. ✓	500 ✓	6.09	3,045.00 ✓
357	Lubricating gel 150gm sterile, water soluble clear safe water based	tube ✓	200 ✓	276.00	55,200.00 ✓
358	Lubricating gel 80g	pc. ✓	50 ✓	204.00	10,200.00 ✓
359	Medical tape 10cm x 5m rigid tan zinc oxide dark brown	roll ✓	50 ✓	573.00	28,650.00 ✓
360	Medical tape 2.5cm x 5m rigid tan zinc oxide dark brown	roll ✓	133 ✓	252.75	33,615.75 ✓
361	Medical tape 5cm x 5m rigid tan zinc oxide dark brown	roll ✓	50 ✓	419.50	20,975.00 ✓
362	Povidone Iodine 10% Antiseptic/disinfectant	gallon ✓	4 ✓	822.00	3,288.00 ✓
363	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	pair ✓	1,000 ✓	29.90	29,900.00 ✓
364	Examination gloves medium latex powder free (non-sterile) single use only	pcs ✓	3,000 ✓	6.20	18,600.00 ✓
365	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	piece ✓	196 ✓	14.95	2,930.20 ✓
366	KN95	piece ✓	1,444 ✓	72.00	103,968.00 ✓
367	PPE SET: Disposable surgical gown color light blue, size medium or large Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1pair	piece ✓	40 ✓	333.40	13,336.00 ✓
368	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	piece ✓	23 ✓	999.95	22,998.85 ✓
369	Hazmat Set: PPE COVER ALL SUIT, NON-WOVEN, MEDICAL GRADE (SMALL- EXTRA LARGE) 1 pc Face mask surgical disposable with earloop 3PLY 1pc.	piece ✓	30 ✓	716.50	21,495.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javiera P. Robles 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL** Project Number : **QCGH-22-MSLI-1036**
 Company Name : **SYNERGY AND COLLABORATION DISTRIBUTION INC.** Mode of Procurement : **Public Bidding**
 Address : **4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna** Resolution No. : **22-PB-497**
 Business Type : **Corporation Registration #CS201821383** TIN Number : **010-148-903-000**
 Contact Number : **09171204178**

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 :** Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
370	Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1pair	gallon ✓	16 ✓	1,242.30	19,876.80 ✓
371	Hand soap 5L bacteriostatic, hexachorophene free non-corrosive phophorous bearing compounds contains biodegradable surfactants mild and liquid	pcs. ✓	20 ✓	367.90	7,358.00 ✓
372	Thermometer digital probe type used for oral, rectal and underarm temperature measurements, water resistance feature, auto off feature, powered by replaceable battery.	pcs. ✓	300 ✓	3.45	1,035.00 ✓
373	Sterile cotton pledgets with single cotton end	pcs. ✓	105 ✓	2.40	252.00 ✓
374	Cotton balls highly absorbable 150pcs./pack,sterile	pack ✓	200 ✓	36.70	7,340.00 ✓
375	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	unit ✓	8 ✓	4,599.50	36,796.00 ✓
376	Stethoscope adult	pc. ✓	8 ✓	899.75	7,198.00 ✓
377	Disinfectant tablet 2.5 g effervescent brand spectrum instant stable	bot ✓	6 ✓	3,744.95	22,469.70 ✓
378	Glucose strip compatible to existing machine, Easy Touch 25pcs./canister with free 5 glucometer unit	canister ✓	60 ✓	840.00	50,400.00 ✓
379	Isopropyl Alcohol 70% Disinfectant	gallon ✓	12 ✓	747.25	8,967.00 ✓
380	Pulse Oximeter Adult, Product details Light weight,easy operation, battery power LED color screen, SpO2 bar graph Perfusion is lower than≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit x1, Lanyard x1, Manual x 1	unit ✓	8 ✓	1,586.75	12,694.00 ✓
381	Specimen bottle plastic with cover small height 4.25" x 2" 220ml	pc ✓	200 ✓	30.00	6,000.00 ✓
382	Kidney Basin plastic 10" or 12"	pcs. ✓	20 ✓	34.75	695.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Jawilynn P. Robles 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
 Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
383	GERIARTRICS ✓ Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	pcs.	150 ✓	53.00	7,950.00 ✓
384	Blood Transfusion Set (bloodset), 180cm w/ filter	pcs.	100 ✓	121.95	12,195.00 ✓
385	IV Catheter G-22 w/ wings	pcs.	250 ✓	70.00	17,500.00 ✓
386	IV Catheter G-24 SAFETY w/ wings	pcs.	400 ✓	70.00	28,000.00 ✓
387	coverall, non-sterile,protective, medical grade	pcs.	500 ✓	1,144.00	572,000.00 ✓
388	Bouffant sterile surgical cap	pcs.	513 ✓	5.06	2,595.78 ✓
389	Disposable shoe cover, non woven	pcs.	401 ✓	20.70	8,300.70 ✓
390	KN95	pcs.	144 ✓	72.00	10,368.00 ✓
391	Examination gloves medium latex powder free (non-sterile) single use only	pcs.	489 ✓	6.20	3,031.80 ✓
392	Ethyl Alcohol 70% 500 ml hand and skin disinfectant	bot	95 ✓	73.20	6,954.00 ✓
393	Hand soap 5L bacteriostatic, hexachorophene free non-corrosive phophorous bearing compounds contains biodegradable surfactants mild and liquid	gal	9 ✓	1,242.30	11,180.70 ✓
394	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	pcs.	292 ✓	14.95	4,365.40 ✓
395	Disinfectant Mats	pcs.	12 ✓	1,499.95	17,999.40 ✓
396	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	pcs.	12 ✓	999.95	11,999.40 ✓
397	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs.	2,075 ✓	6.85	14,213.75 ✓
398	Disposable laboratory gown, /piece	pcs.	192 ✓	250.00	48,000.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javikm S. Rostes 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
 Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 :** Upon request by the end-user until December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
399	PERSONAL EYE Protective EQUIPMEMENT ANTI-FOG SAFETY MEDICAL GOGGLES FOR PROTECTION, SILICONE.	pcs.	75	207.00	15,525.00 ✓
400	Wrist splint Medium with strap INTERNAL MEDICINE	pcs.	100	86.25	8,625.00 ✓
401	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	pcs.	1,500	53.00	79,500.00 ✓
402	Blood Transfusion Set (bloodset), 180cm w/ filter	pcs.	800	121.95	97,560.00 ✓
403	In-stopper (heplock)	pcs.	500	54.00	27,000.00 ✓
404	IV Catheter G-20 w/ wings	pcs.	1,000	70.00	70,000.00 ✓
405	IV Catheter G-22 w/ wings	pcs.	3,000	70.00	210,000.00 ✓
406	IV Catheter G-24 SAFETY w/ wings	pcs.	3,000	70.00	210,000.00 ✓
407	Volumetric for admin set (soluset) 150ml	pcs.	1,400	150.00	210,000.00 ✓
408	Absorbent cotton 400gm (highly absorbable)	pcs.	300	233.90	70,170.00 ✓
409	Adhesive plaster 12"x10yards cloth assorted cuts (4"x1,3"x1,2"x1,1"x2,½"x2)	tube	50	810.00	40,500.00 ✓
410	Asepto syringe 60cc with disposable rubber bulb, sterile	pcs.	500	51.75	25,875.00 ✓
411	Sharp Container disposable made of plastic with double LID (hermetic seal) RED 5L	pcs.	47	574.50	27,001.50 ✓
412	IV Starter (transparent) kit: •1 roll transpore tape 1" x 5 yards •1 pc. skin PVP prep swabstick •2 pcs. gauze swab 2 x 2 •1 pc. transparent dressing sterile 6cm x 7cm •2 pcs. alcohol prep pad •1 pc. Tourniquet •1 pc. patient ID label	pcs	100	201.25	20,125.00 ✓
413	ID bracelet pink,Adult w/ name card inside identification	pcs.	1,000	4.00	4,000.00 ✓
414	ID bracelet blue, Adult w/ name card inside identification	pcs.	1,000	4.00	4,000.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn S. Pablos 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 :** Upon request by the end-user until December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
415	Patient ID bracelet adult white, Medical Identification bands with name card inside	pcs.	880 ✓	4.48	3,942.40 ✓
416	Lubricating gel 150gm sterile, water soluble clear safe water based	tube	100 ✓	276.00	27,600.00 ✓
417	Lubricating gel 5g sachet sterile alcohol free	pcs.	600 ✓	6.09	3,654.00 ✓
418	Lubricating gel 80g	pc.	200 ✓	204.00	40,800.00 ✓
419	Medical tape coated with zinc oxide 4pcs. 1/2"x1 yards, 1pc 1"x10 yards, 1pc 2"x10 yards, 1pc 3"x10 yards, 1pc 4"x10 yards	set ✓	50 ✓	585.00	29,250.00 ✓
420	Medical tape 10cm x 5m rigid tan zinc oxide dark brown	roll ✓	83 ✓	573.00	47,559.00 ✓
421	Medical tape 5cm x 5m rigid tan zinc oxide dark brown	roll ✓	100 ✓	419.50	41,950.00 ✓
422	Particulate respirator medical grade NIOSH, FDA Approved #1860	pcs.	103 ✓	241.40	24,864.20 ✓
423	3 way stop cock disposable 3 way sterile (male lock adaptor)	pcs.	200 ✓	85.00	17,000.00 ✓
424	Surgical gauze mesh 100 yards 28" x 24" x 36 x 100 yards/roll 2ply	roll ✓	15 ✓	1,320.00	19,800.00 ✓
425	Surgical gauze mesh 200 yards 28" x 24" x 36 x 200 yards/roll 2ply	roll ✓	10 ✓	2,392.00	23,920.00 ✓
426	Surgical Paper Tape 2" hypo-allergenic, 5 cm x 9, 1m 2"x10 yards	roll ✓	100 ✓	123.50	12,350.00 ✓
427	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 9 1" x 10 yards	roll ✓	500 ✓	49.95	24,975.00 ✓
428	Styler endotracheal tube fr.6 flexi-slip with soft distal tip	pcs.	100 ✓	936.00	93,600.00 ✓
429	Thermometer digital probe type used for oral, rectal and underarm temperature measurements, water resistance feature, auto off feature, powered by replaceable battery.	pcs.	30 ✓	367.90	11,037.00 ✓
430	Thora bottle sterile 1,000ml autoclavable complete set	pcs.	200 ✓	632.50	126,500.00 ✓
431	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	unit ✓	14 ✓	999.95	13,999.30 ✓
432	Tongue depressor 6" in length wooden, singlepack, sterile	pcs.	500 ✓	3.45	1,725.00 ✓
433	Urine bag 2L cap sterile w/ strap capacity (2000ml) return valve & bottom outlet	pcs.	500 ✓	37.80	18,900.00 ✓
434	ECG recording paper 50mm x 30m compatible to Fukuda M-E Cardisunny C110	roll ✓	200 ✓	108.10	21,620.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Jovilyn S. Rales 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 :** Upon request by the end-user until December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
435	Sterile cotton pledges with single cotton end	pcs.	1,000	2.50	2,500.00
436	Ice pack cloth 6" highly absorbable	pcs.	200	97.50	19,500.00
437	Cotton Balls sterile pack 150pcs./pack	pack	600	36.70	22,020.00
438	Internal Jugular catheter triple lumen for emergency hemodialysis 13 cm	pcs.	30	4,000.00	120,000.00
439	BP bulb with valve latex bulb & air-flow control	pcs.	10	172.50	1,725.00
440	BP cuff with cloth cover adult blood pressure inflation bags & complete cuffs-calibrated V-lock cuff sizes fits limb circumferences 25 cm to 35 cm	pcs.	10	925.75	9,257.50
441	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock (welch allyn) Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	pcs.	9	4,599.50	41,395.50
442	wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	pack	22,500	2.40	54,000.00
443	Disposable underpads super absorbent gel medium 10 pads /packs 900 x 600 mm	pack	201	352.80	70,912.80
444	Adult diaper,small,total coverage for heavy leak,10pcs/pack	pack	200	250.00	50,000.00
445	Adult diaper,medium,total coverage for heavy leak,10pcs/pack	pack	200	250.00	50,000.00
446	Adult diaper,large,total coverage for heavy leak,10pcs/pack	pack	200	250.00	50,000.00
447	Adult diaper,XLtotal coverage for heavy leak,10pcs/pack	pack	223	280.00	62,440.00
448	Pulse Oximeter Adult, Product details Light weight,easy operation, battery power LED color screen, SpO2 bar graph Perfusion is lower than ≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit x1 Lanyard x1 Manual x1	pc.	6	1,586.75	9,520.50

MA. JOSEFINA G. BELMONTE
 City Mayor

Jawikyn P. Reyes 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
449	Biopsy forceps endoscopic 2.3 x 1600 mm forceps for gastroscopy disposable	pcs.	1 ✓	25,000.00	25,000.00 ✓
450	Biopsy forceps endoscopic 2.3 x 2300 mm forceps for colonoscopy disposable	pcs.	1 ✓	25,000.00	25,000.00 ✓
451	Plastic container sterile with cover 60 ml with sticker label	pcs.	1,000 ✓	25.00	25,000.00 ✓
452	Urine specimen with cover 30 ml	pcs.	200 ✓	27.60	5,520.00 ✓
453	BP cuff size 27-35 cm - Child	pcs.	17 ✓	238.00	4,046.00 ✓
454	BP cuff size 34-43 cm - Adult	pcs.	23 ✓	264.25	6,077.75 ✓
455	BP cuff size 42-54 cm - Obese	pcs.	23 ✓	264.25	6,077.75 ✓
456	Bone marrow needle Tibial BMA set	pc.	10 ✓	7,500.00	75,000.00 ✓
457	Glucose strip compatible to existing machine with free 3pcs. Glucometer unit	cannister ✓	1,000 ✓	650.00	650,000.00 ✓
458	Adapter compatible with existing mechanical ventilator	pcs.	50 ✓	117.00	5,850.00 ✓
459	ECG chest electrodes Adult 50pcs/pack	pack ✓	250 ✓	920.00	230,000.00 ✓
460	ECG mushrooms 6pcs/pack	pack ✓	20 ✓	3,000.00	60,000.00 ✓
461	ECG paper 5roll/box 1000 sheets-TSF chart size 12"x 5 11/16	box ✓	60 ✓	2,000.00	120,000.00 ✓
462	Guide wire Large sterile	pcs.	50 ✓	650.00	32,500.00 ✓
463	Bite block/ mouth guard w/ strap 16 mm for adult	pcs.	150 ✓	525.00	78,750.00 ✓
464	Tongue guard plastic	pcs.	100 ✓	100.00	10,000.00 ✓
465	Tenchkoff catheter for peritoneal dialysis adult 62 cm	pcs.	10 ✓	5,000.00	50,000.00 ✓
466	Urine meter bag 400 ml content latex free	pcs.	1,000 ✓	72.00	72,000.00 ✓
467	Povidone Iodine 7.5% solution skin cleaner antiseptic	gal. ✓	17 ✓	822.25	13,978.25 ✓
468	Detergent Disinfectant Pre soaking enzymatic solution	gal. ✓	10 ✓	8,279.95	82,799.50 ✓
469	Hand soap 5L bacteriostatic, hexachlorophene free non-corrosive phosphorus bearing compounds contains biodegradable surfactants mild and liquid	gal. ✓	20 ✓	1,242.30	24,846.00 ✓
470	Liquid Dishwashing soap 1L/ bot.	bot. ✓	300 ✓	120.00	36,000.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Rosales
 Signature Over Printed Name of Supplier / Date 12-5-22

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : :010-148-903-000
	Contact Number : :09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
471	Isopropyl Alcohol 70% Disinfectant 500 ml in plastic bottle	bot. ✓	150 ✓	84.00	12,600.00 ✓
472	Isopropyl Alcohol 70% Disinfectant	gal. ✓	90 ✓	747.25	67,252.50 ✓
473	Hydrogen Peroxide 3% solution (10vol.) 120 ml	bot. ✓	45 ✓	40.25	1,811.25 ✓
474	Hydrogen Peroxide 3% solution (10vol.) 1 L	bot. ✓	50 ✓	100.00	5,000.00 ✓
475	Ethyl alcohol 70% hand and skin disinfectant	gal. ✓	30 ✓	633.50	19,005.00 ✓
476	littmann Classic III Stethoscope	pcs ✓	10 ✓	5,000.00	50,000.00 ✓
477	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	pairs	300	149.95	44,985.00 ✓
478	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	pairs	300	149.95	44,985.00 ✓
479	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	pairs	300	149.95	44,985.00 ✓
480	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	1,000 ✓	29.90	29,900.00 ✓
481	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	1,000 ✓	29.90	29,900.00 ✓
482	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	1,000 ✓	29.90	29,900.00 ✓
483	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	pairs ✓	500 ✓	29.90	14,950.00 ✓
484	Examination gloves small latex powder free (non-sterile) single use only	pcs.	5,000 ✓	6.20	31,000.00 ✓
485	Examination gloves medium latex powder free (non-sterile) single use only	pcs.	10,500 ✓	6.20	65,100.00 ✓
486	Examination gloves large latex powder free (non-sterile) single use only	pcs.	9,000	6.20	55,800.00 ✓
487	Examination gloves Medium non sterile, hypoallergenic, powder free	pcs.	7,000 ✓	3.60	25,200.00 ✓
488	Examination gloves Large non sterile, hypoallergenic, powder free	pcs.	7,000 ✓	3.60	25,200.00 ✓
489	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non- pyrogenic 30G x 1/2" clear barrel	pcs.	2,000	10.35	20,700.00 ✓
490	Disposable syringe 50 cc without needle	pcs.	600 ✓	51.75	31,050.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Rastres 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
491	Disposable syringe 30 cc without needle	pcs.	800 ✓	27.72	22,176.00 ✓
492	Disposable syringe 20 cc without needle	pcs.	1,600 ✓	19.09	30,544.00 ✓
493	Disposable syringe 10 cc w/ needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	pcs.	5,000 ✓	9.66	48,300.00 ✓
494	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	3,000 ✓	7.45	22,350.00 ✓
495	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	3,000 ✓	6.85	20,550.00 ✓
496	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	pcs.	2,000 ✓	8.95	17,900.00 ✓
497	Hypodermic needle 18 G x 1 1/2" disposable sterile, non-pyrogenic (0.40x13mm)	pcs.	1,000 ✓	3.65	3,650.00 ✓
498	Hypodermic needle 20 G x 1" disposable sterile non-toxic, non pyrogenic	pcs.	700 ✓	3.65	2,555.00 ✓
499	Hypodermic needle 21 G x 1" disposable sterile non-toxic, non pyrogenic	pcs.	700 ✓	3.65	2,555.00 ✓
500	Hypodermic needle 22 G x 1" disposable sterile non-toxic, non pyrogenic	pcs.	700 ✓	3.65	2,555.00 ✓
501	Hypodermic needle 23 G x 1" disposable sterile non-toxic, non pyrogenic	pcs.	1,000 ✓	3.65	3,650.00 ✓
502	Surgical blade #11 stainless steel sterile compatible to blade holder #3	pcs.	200 ✓	22.95	4,590.00 ✓
503	Shaver blade double edge with handle	pcs.	300 ✓	28.75	8,625.00 ✓
504	Spinal Needle 20G quincke type bevel with transparent needle hub	pcs.	200 ✓	143.00	28,600.00 ✓
505	Spinal Needle 23G quincke type bevel with transparent needle hub and color coded blue stylet hub	pcs.	200 ✓	143.00	28,600.00 ✓
506	Spinal Needle 25G quincke type bevel with transparent needle hub and color coded orange stylet hub	pcs.	200 ✓	143.00	28,600.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn S. Rosales 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
 City Accountant

OBR :
Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
507	Endotracheal tube 7.0 mm cuffed sterile Fr. 28	pcs.	230 ✓	115.00	26,450.00 ✓
508	Endotracheal tube 7.5 mm cuffed sterile Fr. 30	pcs.	290 ✓	115.00	33,350.00 ✓
509	Endotracheal tube 8.0 mm cuffed sterile Fr. 32	pcs.	208 ✓	115.00	23,920.00 ✓
510	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pcs.	500 ✓	63.25	31,625.00 ✓
511	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	pcs.	600 ✓	57.50	34,500.00 ✓
512	humidification chamber, auto feeding, disposable	pcs.	250 ✓	74.75	18,687.50 ✓
513	Disposable bacterial and virus filter for highflow/mechanical ventilator	pcs.	200 ✓	180.00	36,000.00 ✓
514	High Flow Comfort Soft Nasal Cannula compatible to existing machine	pcs.	202 ✓	1,500.00	303,000.00 ✓
515	NGT fr. 16 sterile calibrated duodenal tube sterile w/ cover over all length 49 inch	pcs.	500 ✓	22.43	11,215.00 ✓
516	NGT FR. 16 sterile SILICONE soft and flexible	pcs.	500 ✓	253.00	126,500.00 ✓
517	Oxygen mask Adult w/ connecting tube	pcs.	800 ✓	86.25	69,000.00 ✓
518	Rubber catheter fr.16 sterile nelaton straight	pcs.	600 ✓	17.25	10,350.00 ✓
519	Suction poole drain set with universal connecting tube 210 cm sterile	pcs.	200 ✓	310.50	62,100.00 ✓
520	Rebreathing Mask Adult reusable	pcs.	300 ✓	168.36	50,508.00 ✓
521	Non Rebreathing Mask Adult	pcs.	200 ✓	276.00	55,200.00 ✓
522	Suction Connecting tube sterile 1/4" x 2 m	pcs.	200 ✓	184.00	36,800.00 ✓
523	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	1,009 ✓	13.80	13,924.20 ✓
524	PEG Kit Percutaneous Endoscopic Gastrostomy Tube Fr.24	pcs.	2 ✓	16,500.00	33,000.00 ✓
525	PEG Kit Replacement Percutaneous Endoscopic Gastrostomy Tube Fr.24	pcs.	2 ✓	16,500.00	33,000.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Pades 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
 Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
526	INFECTION CONTROL Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity OBSTETRICS & GYNECOLOGY DEPARTMENT	pcs	702	6.85	4,808.70
527	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	pcs.	5,000	53.00	265,000.00
528	Blood Transfusion Set (bloodset), 180cm w/ filter	pcs.	700	121.95	85,365.00
529	IV Catheter G-18 w/ wings	pcs.	5,000	70.00	350,000.00
530	IV Catheter G-20 w/ wings	pcs.	700	70.00	49,000.00
531	IV Catheter G-22 w/ wings	pcs.	700	70.00	49,000.00
532	IV Catheter G-24 SAFETY w/ wings	pcs.	700	70.00	49,000.00
533	Non-PVC Intravenous Infusion Set w/ filter	pcs.	140	29.90	4,186.00
534	Volumetric for admin set (soluset) 150ml	pcs.	500	150.00	75,000.00
535	Absorbent cotton 400gm (highly absorbable)	pcs.	150	233.90	35,085.00
536	Anti-bacterial filter for suction machine with built in plastic connector (as per sample) refer to end user	pcs.	67	1,764.75	118,238.25
537	Asepto syringe 60cc with disposable rubber bulb and cap,sterile	pcs.	150	51.75	7,762.50
538	Cautery pad ADULT compatible to VALLEY LAB cautery machine	pcs.	130	529.00	68,770.00
539	Cautery pencil compatible to existing cautery machine	pcs.	130	573.85	74,600.50
540	Bouffant sterile surgical cap	pcs.	3,000	5.06	15,180.00
541	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs.	1,063	6.85	7,281.55
542	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	pcs.	10,000	5.65	56,500.00
543	Disposable skin stapler 35W fine 316 L stainless steel W. 7.00mm x 4.00mm with one remover	pcs.	40	732.00	29,280.00
544	Clear Ultrasound Gel	pcs	60	1,000.00	60,000.00
545	Surgical Instrument Cleaning Detergent	pcs	60	1,000.00	60,000.00

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MA. JOSEFINA G. BELMONTE
 City Mayor

Jovilyn J. Rostes 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
546	CS Pack sterile Color: Light Blue, Contents: 1- CS Incise Drape with pouch 1- Mayo stand cover, 1- Outerwrap/Back table cover, 5- Surgical gowns large color blue with 2 Hand towels each Specifications: Made of thick and sturdy material fluid repellent with highly absorbent reinforcement, Full patient coverage from head to toe 360degrees pouch with drain. Adhesive incise drape with no aperture. All contents packed in overwrap table cover Biodegradable materials, disposable safe to use. Cesarian Operations and any Abdominal Surgical Operations	packs	50	3,816.00	190,800.00
745	Surgical Kit Obstetric Pack/ NSD sterile Contents: 2- Lithotomy Leggings medium 1- Under Buttocks Drape 1- Abdominal Drape 1- Absorbent towel 1- Mayo stand cover 2- Surgical gown large size with 2 hand towels each 1- outer/ back table cover	packs	50	1,599.50	79,975.00
548	Kelly pad rubber with inflator	pcs.	10	858.00	8,580.00
549	Lubricating gel 150gm sterile, water soluble clear safe water based	tube	60	276.00	16,560.00
550	Medical tape 2.5cm x 5m rigid tan zinc oxide dark brown	roll	50	252.75	12,637.50
551	Suction reservoir kit silicone flat drain with tubings closed	pcs.	20	2,145.90	42,918.00
552	Surgical brush reusable surgeons scrub- brush with black brush	pcs.	60	454.25	27,255.00
553	Surgical gauze mesh 200 yards 28" x 24" x 36 x 200 yards/roll 2ply	roll	40	2,392.00	95,680.00
554	Urine bag 2L cap sterile w/ strap capacity (2000ml) return valve and bottom outlet	pcs.	1,000	37.80	37,800.00
555	Sterile cotton pledgets with single cotton end	pcs.	1,000	2.40	2,400.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Jawin P. Roldes
 Signature Over Printed Name of Supplier / Date 12-5-22

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
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Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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Place of Delivery : Quezon City General Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2022
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
556	Disposable sterile gown set color light blue w/ 2 hand towels w/ set of mask, shoe cover, bouffant cap. Made of thick and sturdy material, fluid repellent, large size, below the knee length, wrap around coverage Adjustable neck ties and velcros. Biodegradable materials, Disposable. Surgical mask tie on, one pair of shoe cover, one bouffant cap.	set	60	319.95	19,197.00
557	Thermal Paper compatible with existing fetal monitor 96 pcs/box color red.	box	15	10,000.00	150,000.00
558	Disposable underpad super absorbent gel medium 10 pads /pack 900 x 600 mm	pack	500	352.80	176,400.00
559	Adult diaper, small, total coverage for heavy leak, 10 pcs/pack	pack	500	250.00	125,000.00
560	Adult diaper, medium, total coverage for heavy leak, 10 pcs/pack	pack	500	250.00	125,000.00
561	Adult diaper, large, total coverage for heavy leak, 10 pcs/pack	pack	500	250.00	125,000.00
562	Adult diaper, XL total coverage for heavy leak, 10 pcs/pack	pack	250	280.00	70,000.00
563	Urine specimen with cover 30 ml	pcs.	1,000	27.60	27,600.00
564	Ultrasound Gel 500 ml	bot	85	121.20	10,302.00
565	Thermal Paper-Ultrasound 110 mm x 20 mm	roll	80	1,070.00	85,600.00
566	Cutting Loop bipolar fr. 24/26 compatible with existing lap tower machine	pcs.	26	22,440.00	583,440.00
567	Cutting electrode bipolar fr. 26 pointed compatible with existing lap tower machine	pcs.	26	22,440.00	583,440.00
568	Coagulation electrode halfmoon bipolar ball end fr. 24 compatible with existing lap tower machine	pcs.	16	22,440.00	359,040.00
569	Single use tubing with two puncture needles compatible with existing lap tower machine	pack	1	96,000.00	96,000.00
570	ENDO pouch	pcs	8	2,000.00	16,000.00
571	Autoclave tape ¾ autoclave indicator tape 19 mm x 30 mm	roll	80	304.75	24,380.00
572	Lubricant oil spray 200 ml	pc.	10	1,365.00	13,650.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Jovilyn P. Rades 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
573	Povidone Iodine 7.5% solution skin cleaner antiseptic	gal. ✓	170 ✓	822.25	139,782.50 ✓
574	Acetic Acid Solution 5% 1L	bot. ✓	6 ✓	495.00	2,970.00 ✓
575	Buffered formalin (neutral) 10%	gal. ✓	20 ✓	1,188.00	23,760.00 ✓
576	Isopropyl Alcohol 70% Disinfectant	gal. ✓	75 ✓	747.25	56,043.75 ✓
577	Hydrogen Peroxide 3% solution (10vol.) 1 L	bot. ✓	100 ✓	100.00	10,000.00 ✓
578	Activated glutaraldehyde solution 2%	gal. ✓	30 ✓	2,365.00	70,950.00 ✓
579	Povidone Iodine 10% Antiseptic/disinfectant	gal. ✓	75 ✓	822.00	61,650.00 ✓
580	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	pairs ✓	3,000 ✓	149.95	449,850.00 ✓
581	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	pairs ✓	3,000 ✓	149.95	449,850.00 ✓
582	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	pairs ✓	1,000 ✓	149.95	149,950.00 ✓
583	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	pairs ✓	5,000 ✓	29.90	149,500.00 ✓
584	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	pairs ✓	7,000 ✓	29.90	209,300.00 ✓
585	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	pairs ✓	5,000 ✓	29.90	149,500.00 ✓
586	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	pairs ✓	500 ✓	29.90	14,950.00 ✓
587	Examination gloves small latex powder free (non-sterile) single use only	pcs. ✓	5,000 ✓	6.20	31,000.00 ✓
588	Examination gloves medium latex powder free (non-sterile) single use only	pcs. ✓	5,000 ✓	6.20	31,000.00 ✓
589	Examination gloves large latex powder free (non-sterile) single use only	pcs. ✓	5,000 ✓	6.20	31,000.00 ✓
590	Disposable syringe 50 cc without needle	pcs. ✓	200 ✓	51.75	10,350.00 ✓
591	Disposable syringe 20 cc without needle	pcs. ✓	500 ✓	19.09	9,545.00 ✓
592	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	pcs. ✓	2,000 ✓	9.60	19,200.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Jawik P. Rostes
 Signature Over Printed Name of Supplier / Date
 12-5-22

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



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 Quezon City Government



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
593	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	10,000	7.45	74,500.00
594	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	3,000	6.85	20,550.00
595	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	pcs.	1,000	8.95	8,950.00
596	Hypodermic needle 18 G x 1 1/2" disposable sterile, non-pyrogenic (0.40x13mm)	pcs.	500	3.65	1,825.00
597	Hypodermic needle 21 G x 1" disposable sterile non-toxic, non pyrogenic	pcs.	500	3.65	1,825.00
598	Hypodermic needle 22 G x 1" disposable sterile non-toxic, non pyrogenic	pcs.	500	3.65	1,825.00
599	Hypodermic needle 23 G x 1" disposable sterile non-toxic, non pyrogenic	pcs.	500	3.65	1,825.00
600	Hypodermic needle 24 G x 1" disposable sterile non-toxic, non pyrogenic	pcs.	500	3.65	1,825.00
601	Hypodermic needle 25 G x 1" disposable sterile non-toxic, non pyrogenic	pcs.	500	4.40	2,200.00
602	Surgical needle stainless steel 1/2 circle taper point 1824-5	pcs.	100	175.20	17,520.00
603	Surgical needle stainless steel 1/2 circle taper point 1824-3	pcs.	100	175.20	17,520.00
604	Surgical needle stainless steel 1/2 circle cutting edge 1824-4	pcs.	100	175.20	17,520.00
605	Surgical needle stainless steel 1/2 circle cutting edge 1834-7	pcs.	100	175.20	17,520.00
606	Surgical blade #20 stainless steel sterile compatible to blade holder #4	pcs.	200	22.95	4,590.00
607	Surgical blade #10 stainless steel sterile compatible to blade holder #3	pcs.	200	22.95	4,590.00
608	Surgical blade #12 stainless steel, sterile compatible with existing blade holder	pcs.	100	22.95	2,295.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Rosales 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
609	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pcs.	1,000	63.25	63,250.00 ✓
610	Suction poole drain set with universal connecting tube 210 cm sterile	pcs.	500	310.50	155,250.00 ✓
611	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	4,000	13.80	55,200.00 ✓
612	Midterm Braided Absorbable Suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 1 with 90cm round taper point, 1/2 circle taper needle, 37mm	pcs.	300	315.00	94,500.00 ✓
613	Midterm Braided Absorbable Suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 2.0 with 90 cm 1/2 circle 37 mm circle taper needle	pcs.	300	315.00	94,500.00 ✓
614	Midterm Braided Absorbable suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 3.0 with 70 cm 1/2 circle 26 mm circle taper needle	pcs.	250	378.00	94,500.00 ✓
615	Short term braided absorbable suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 2.0 with 90 cm 37 mm circle taper needle	pcs.	300	325.00	97,500.00 ✓
616	Silk 1 sutupack braided coated non absorbable surgical suture black 15x60 cm	pcs.	200	360.00	72,000.00 ✓
617	Silk 2/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	pcs.	200	360.00	72,000.00 ✓
618	Silk 3/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	pcs.	200	360.00	72,000.00 ✓
619	Polyglycolic Acid 4/0 cutting needle 1/2c 24 mm 70 cm	pcs.	400	525.00	210,000.00 ✓
620	Surgical suture 1 with 1/2c round needle 40 mm 90 cm	pcs.	300	525.00	157,500.00 ✓
621	Surgical suture polyglycoside 0 with 40 mm round needle	pc	1,128	380.00	428,640.00 ✓
622	Surgical suture polyglycoside 4.0 with 26 mm round needle	pcs	1,128	380.00	428,640.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Jay P. Ramos
 Signature Over Printed Name of Supplier / Date
 12-5-22

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: DEC 05 2022

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
623	polypropylene suture 1.0 with 40mm round needle	pcs	40 ✓	503.45	20,138.00 ✓
624	Surgical suture polyglycolide 2.0 with 37mm round needle	pcs	300 ✓	380.00	114,000.00 ✓
625	Surgical suture polyglycolide 3.0 with 37mm round needle	pcs	150 ✓	371.00	55,650.00 ✓
626	Surgical suture polyglycolide (rapid) 2.0 with 37mm round needle	pcs	120 ✓	460.00	55,200.00 ✓
627	monofilament glyconate coated 4/0 with 3/8 circle cutting needle 70cm	pcs	200 ✓	460.00	92,000.00 ✓
628	monofilament glyconate coated 1/0 with 40mm round needle 70cm	pcs	300 ✓	520.00	156,000.00 ✓
629	Surgical suture polyglycolide 1.0 with 40smm round needle	pcs	199 ✓	965.00	192,035.00 ✓
630	monofilament poly-4-hydroxybutyrate 0 with 1/2 circle round needle 40mm	pcs	20 ✓	200.00	4,000.00 ✓
631	cleaning brush for outer sheath length 50cm	pcs	50 ✓	1,031.47	51,573.50 ✓
632	cleaning brush length 35cm	pcs	50 ✓	2,062.94	103,147.00 ✓
633	Kiwi Vacuum Delivery System (VAC-6000M)	pcs	11 ✓	3,000.00	33,000.00 ✓
634	Manual Vacuum Aspirator Endometrial Biopsy Kit	pcs	100 ✓	850.00	85,000.00 ✓
635	Allis tissue forceps 6"	pcs	50 ✓	1,500.00	75,000.00 ✓
636	Novaks curette 2mm size	pcs	5 ✓	3,000.00	15,000.00 ✓
637	Novaks curette 3mm size	pcs	5 ✓	3,000.00	15,000.00 ✓
638	Novaks curette 4mm size	pcs	5 ✓	3,000.00	15,000.00 ✓
639	Balfour abdominal retractor with ratchet bar 7" spread	pcs	1 ✓	10,000.00	10,000.00 ✓
640	Pederson vaginal speculum 2 x ¾ " extra small	pcs	5 ✓	2,000.00	10,000.00 ✓
641	Pederson vaginal speculum 3 x ½ "small	pcs	5 ✓	2,000.00	10,000.00 ✓
642	Pederson vaginal speculum 4 x 7/8 " medium	pcs	10 ✓	2,000.00	20,000.00 ✓
643	Pederson vaginal speculum 4 x ¾ x 1 " large	pcs	5 ✓	2,000.00	10,000.00 ✓
644	Foerster forcep 9 1/2"; straight	pcs	5 ✓	1,500.00	7,500.00 ✓
645	Foerster sponge forcep, 9 1/2"; curved serrated	pcs	5 ✓	1,500.00	7,500.00 ✓
646	Foerster sponge forcep, 7"; straight	pcs	5 ✓	1,500.00	7,500.00 ✓
647	Foerster sponge forcep, 7"; curved	pcs	5 ✓	1,500.00	7,500.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Rosales 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
648	Crile Forceps, 6 1/4"; curved	pcs	5	1,500.00	7,500.00
649	Thumb forceps, small 5"	pcs	5	1,000.00	5,000.00
650	Sims Uterine curette 11"; sharp blade size 000, 4mm wide loop	pcs	2	1,500.00	3,000.00
651	Sims Uterine curette 11"; sharp blade size 00, 5mm wide loop	pcs	2	1,500.00	3,000.00
652	Sims Uterine curette 11"; sharp blade size 0, 6mm wide loop	pcs	2	1,500.00	3,000.00
653	Sims Uterine curette 11"; sharp blade size 1, 7mm wide loop	pcs	2	1,500.00	3,000.00
654	Sims Uterine curette 11"; sharp blade size 2, 8mm wide loop	pcs	2	1,500.00	3,000.00
655	Sims Uterine curette 11"; sharp blade size 3, 9mm wide loop	pcs	2	1,500.00	3,000.00
656	Sims Uterine curette 11"; sharp blade size 4, 10mm wide loop	pcs	2	1,500.00	3,000.00
657	Sims Uterine curette 11"; sharp blade size 5, 11mm wide loop	pcs	2	1,500.00	3,000.00
658	Sims Uterine curette 11"; sharp blade size 6, 12mm wide loop	pcs	2	1,500.00	3,000.00
659	Schroeder tenaculum forceps 10"	pcs	5	1,500.00	7,500.00
660	Brown needle holder 7 1/4"	pcs	2	4,585.00	9,170.00
661	Medicurtain Surgical Adhesion Barrier 5ml	pcs	17	10,000.00	170,000.00
662	Tcu 380A Intrauterine Device	pcs	1,000	51.00	51,000.00
	OPHTHALMOLOGY DEPARTMENT				
663	Absorbent cotton 400gm (highly absorbable)	roll	7	233.90	1,637.30
664	Cotton Balls sterile pack 150pcs./pack	pack	500	36.70	18,350.00
665	Disposable shoe cover, non woven	pair	500	20.70	10,350.00
666	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	pcs.	1,000	8.95	8,950.00
667	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	pcs.	1,000	9.60	9,600.00
668	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	500	7.45	3,725.00
669	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	500	6.85	3,425.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Poles
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
670	Examination gloves large latex powder free (non-sterile) single use only	pcs.	1,000	6.20	6,200.00
671	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs.	1,000	6.85	6,850.00
672	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	pcs.	500	5.65	2,825.00
673	Hand soap 5L bacteriostatic, hexachlorophene free non-corrosive phosphorus bearing compounds contains biodegradable surfactants mild and liquid	gal.	10	1,242.30	12,423.00
674	Hydrogen Peroxide 3% solution (10vol.) 120 ml	bot.	25	40.25	1,006.25
675	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	packs	50	374.75	18,737.50
676	Hypodermic needle 25 G x 5/8" disposable sterile non-toxic,non pyrogenic	pcs.	250	3.65	912.50
677	Hypodermic needle 27 G x 1/2" disposable sterile non-toxic,non pyrogenic	pcs.	250	8.30	2,075.00
678	Hypodermic needle 30 G x 1/2" disposable sterile non-toxic,non pyrogenic	pcs.	250	9.50	2,375.00
679	Hypodermic needle 25 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	250	4.40	1,100.00
680	Isopropyl Alcohol 70% Disinfectant	gal.	50	747.25	37,362.50
681	Lubricating gel 5g sachet sterile alcohol free	pcs.	50	6.09	304.50
682	Lubricating gel 150gm sterile, water soluble clear safe water based	tube	24	276.00	6,624.00
683	O benzyl chlorophenol Disinfectant cleanser	gal.	12	2,057.35	24,688.20
684	Povidone Iodine 7.5% solution skin cleaner antiseptic	gal.	12	822.25	9,867.00
685	Povidone Iodine 10% Antiseptic/disinfectant	gal.	12	822.00	9,864.00
686	Povidone iodine 10% Antiseptic/disinfectant 120ml	bot.	12	258.00	3,096.00
687	Stethoscope adult	pc.	2	899.75	1,799.50

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Rodes 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
688	Surgical blade #15 stainless steel sterile compatible to blade holder #3	pcs.	150	22.95	3,442.50 ✓
689	Surgical blade #11 stainless steel sterile compatible to blade holder #3	pcs.	150	22.95	3,442.50 ✓
690	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	50	29.90	1,495.00 ✓
691	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	100	29.90	2,990.00 ✓
692	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	200	29.90	5,980.00 ✓
693	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	1,000	29.90	29,900.00 ✓
694	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	pack	3,000	2.40	7,200.00 ✓
695	Bp Digital Arm with adaptor	unit	2	5,175.00	10,350.00 ✓
696	Tongue depressor 6" in length wooden, single pack, sterile	pcs.	50	3.45	172.50 ✓
697	BP cuff with cloth cover adult blood pressure inflation bags & complete cuffs-calibrated V-lock cuff sizes fits limb circumferences 25 cm to 35 cm	pcs.	2	925.75	1,851.50 ✓
698	Adult diaper, large, total coverage for heavy leak, 10pcs/pack	pack	50	250.00	12,500.00 ✓
699	Ethyl alcohol 70% hand and skin disinfectant	gal.	10	633.50	6,335.00 ✓
700	Surgical gauze mesh 100 yards 28" x 24" x 36 x 100 yards/roll 2ply	roll	8	1,320.00	10,560.00 ✓
701	Surgical Paper Tape 2" hypo-allergenic, 5 cm x 9, 1m 2"x10 yards	roll	100	123.50	12,350.00 ✓
702	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 9 1" x 10 yards	roll	96	49.95	4,795.20 ✓
703	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	pcs.	250	57.50	14,375.00 ✓
704	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	pcs.	250	53.00	13,250.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn S. Proales
Rakes 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
 City Accountant

OBR :
 Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-22-MSLI-1036
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement	: Public Bidding
Address	: 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No.	: 22-PB-497
Business Type	: Corporation Registration #CS201821383	TIN Number	: 010-148-903-000
		Contact Number	: 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
705	Pedia IV admin set (microset), Safety filter type on end part w/ Luerlock	pcs.	50	65.00	3,250.00
706	In-stopper (heplock)	pcs.	50	54.00	2,700.00
707	IV Catheter G-20 w/ wings	pcs.	200	70.00	14,000.00
708	IV Catheter G-22 w/ wings	pcs.	200	70.00	14,000.00
709	Anterior Chamber Lens Single piece (FDA approved)	pcs.	10	1,105.00	11,050.00
710	Cotton buds pliable paper stem, 100 tips	pack	1,000	48.00	48,000.00
711	Crescent knife 2.3 mm angled, bevel up	pcs.	200	600.00	120,000.00
712	DCR Intubation tube (2 probes)	pc.	5	1,370.00	6,850.00
713	Pure distilled drinking water, 1L (for sterilizer use) tested compatible with existing STATIM 5000 sterilizer	bot	1,000	60.00	60,000.00
714	Fluorescein Sodium ophthalmic strips 1.0 mg and 9.0 mg (as sodium salt)	box	10	600.00	6,000.00
715	Foldable Intraocular lens single piece Aspheric IOL, 5.75 optic with IOL injector (FDA approved)	pcs.	200	2,925.00	585,000.00
716	Hydroxypropyl Methylcellulose 2%, 3 ml (HPMC) 2% 3 ml (intraocular OVD)	pcs.	300	695.00	208,500.00
717	Keratome knife 15 degree	pcs.	200	450.00	90,000.00
718	Keratome knife 2.75 mm, angled, bevel-up	pcs.	300	600.00	180,000.00
719	LRI Knife 500 Guarded	pcs.	2	600.00	1,200.00
720	LRI Knife 550 Guarded	pcs.	2	600.00	1,200.00
721	LRI Knife 600 Guarded	pcs.	2	600.00	1,200.00
722	MVR Lance, straight, 20G	pcs.	10	600.00	6,000.00
723	Rigid Intraocular lens single piece PC IOL 6.00 x 12.5 mm optic (FDA approved)	pcs.	200	715.00	143,000.00
724	Sodium Hyaluronate gel 1.8%, 1.5 mL (intraocular OVD)	pcs.	300	1,600.00	480,000.00
725	Sodium Hyaluronate gel 3.0%, 1.0 mL (intraocular OVD)	pcs.	100	1,900.00	190,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Jovilyn P. Rosales
 Signature Over Printed Name of Supplier / Date **12-5-22**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2212084**

Purchase Order Date: DEC 05 2022

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
726	Transparent film dressing frame style 6 x 7 cm, sterile	pcs.	150	115.00	17,250.00
727	Transparent or clear Post Op goggles Poly carbonate	pcs.	300	65.00	19,500.00
728	Trypan Blue 0.06% Ophthalmic Dye Solution	pcs.	300	490.00	147,000.00
729	Scleral Fixated PCIOL 6.5mm optic, 13mm length, equiconvex with Mod. 'C' Loops (FDA approved)	pcs.	10	1,800.00	18,000.00
730	Purified Silicone Oil 5000 cSt in 10 mL syringe	pc	10	7,800.00	78,000.00
731	Purified Silicone Oil 1000 cSt in 10 mL syringe	pc	5	5,100.00	25,500.00
732	Ophthalmic Surgical Drape, disposable, 120 x 100 cm or larger, with drain bag, with eyelid adhesive sheet (waterproof)	pc	200	330.00	66,000.00
733	Cellulose Eye Spear Sponge, highly absorbent, natural cellulose material, 100 - 132 tips/box	box	20	2,000.00	40,000.00
734	Gel Foam hemostatic, sterile compressed sponge absorbable gelatin	pcs	21	33.80	709.80
735	10-0 Nylon monofilament non-absorbable suture 30 cm w/ 6-12 mm 3/8c double spatula needle	pcs	78	2,345.00	182,910.00
736	6-0 Nylon polyamide monofilament non-absorbable suture 45 cm w/ 6-12 mm 3/8c cutting needle	pcs	50	595.00	29,750.00
737	6-0 Silk braided non-absorbable suture 45-75 cm w/ 10-12 mm 3/8c round needle	pcs	10	867.00	8,670.00
738	6 - 0 Polyglycolic Acid absorbable braided suture 30 cm w/ 6 - 10 mm 1/4c spatula needle, double -armed	pcs	20	1,260.00	25,200.00
739	7 - 0 Polyglycolic Acid absorbable braided suture 45 cm w/ 5.5 - 10 mm 3/8c spatula needle, double-armed	pcs	20	2,318.00	46,360.00
740	9 - 0 Polypropylene blue monofilament 15 cm w/ 6.5 mm 3/8c spatula reverse, double armed	pcs	20	2,250.00	45,000.00
741	6 - 0 Polypropylene blue monofilament 40 - 75 cm w/ 9 - 13 mm 3/8c taper needle, double armed	pcs	15	2,164.00	32,460.00
	PEDIATRICS DEPARTMENT				

MA. JOSEFINA G. BELMONTE
City Mayor

Jovilyn P. Rodas 12-5-22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :
Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
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PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

Sir/Madam:
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Place of Delivery : Quezon City General Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2022
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
742	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	pcs.	1,000	53.00	53,000.00
743	Blood Transfusion Set (bloodset), 180cm w/ filter	pcs.	500	121.95	60,975.00
744	In-stopper (heplock)	pcs.	1,000	54.00	54,000.00
745	IV Catheter G-20 w/ wings	pcs.	300	70.00	21,000.00
746	IV Catheter G-22 w/ wings	pcs.	300	70.00	21,000.00
747	IV Catheter G-24 SAFETY w/ wings	pcs.	1,000	70.00	70,000.00
748	IV Catheter G-26 w/ wings	pcs.	1,000	70.00	70,000.00
749	Non-PVC Intravenous Infusion Set w/ filter	pcs.	1,500	29.90	44,850.00
750	Pedia IV admin set (microset), Safety filter type on end part w/ Luerlock	pcs.	1,000	65.00	65,000.00
751	Platelet administration set	pcs.	300	140.00	42,000.00
752	Volumetric for admin set (soluset) 150ml	pcs.	500	150.00	75,000.00
753	Povidone Iodine 7.5% solution skin cleaner antiseptic	gal.	86	822.25	70,713.50
754	Liquid Dishwashing soap 1L/ bot.	bot.	375	120.00	45,000.00
755	Isopropyl Alcohol 70% Disinfectant 500 ml in plastic bottle	bot.	250	84.00	21,000.00
756	Isopropyl Alcohol 70% Disinfectant	gal.	73	747.25	54,549.25
757	Ethyl alcohol 70% hand and skin disinfectant	gal.	83	633.50	52,580.50
758	Ethyl Alcohol 70% scented 500 ml	bot.	200	62.20	12,440.00
759	Ethyl Alcohol 70% 500 ml hand and skin disinfectant	bot.	208	73.20	15,225.60
760	Silver sulfadiazine 1% cream 500 gm	jar	4	3,160.00	12,640.00
761	Povidone Iodine 10% Antiseptic/disinfectant	gal.	55	822.00	45,210.00
762	Povidone Iodine 10% sol. 150 ml	bot.	182	258.00	46,956.00
763	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	667	29.90	19,943.30
764	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	666	29.90	19,913.40

MA. JOSEFINA G. BELMONTE
 City Mayor

Jovilyn P. Rosales 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
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	Contact Number : 09171204178

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

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Delivery Schedule : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
765	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	666	29.90	19,913.40
766	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	667	29.90	19,943.30
767	Examination gloves small latex powder free (non-sterile) single use only	pcs.	803	6.20	4,978.60
768	Examination gloves medium latex powder free (non-sterile) single use only	pcs.	1,000	6.20	6,200.00
769	Examination gloves large latex powder free (non-sterile) single use only	pcs.	1,300	6.20	8,060.00
770	Examination gloves Medium non sterile, hypoallergenic, powder free	pcs.	1,800	3.60	6,480.00
771	Examination gloves Large non sterile, hypoallergenic, powder free	pcs.	1,500	3.60	5,400.00
772	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non- pyrogenic 30G x 1/2" clear barrel	pcs.	1,539	10.35	15,928.65
773	Disposable syringe 50 cc without needle	pcs.	543	51.75	28,100.25
774	Disposable syringe 30 cc without needle	pcs.	609	27.72	16,881.48
775	Disposable syringe 20 cc without needle	pcs.	859	19.09	16,398.31
776	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	pcs.	2,700	9.60	25,920.00
777	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	2,400	7.45	17,880.00
778	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	1,500	6.85	10,275.00
779	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	pcs.	2,400	8.95	21,480.00
780	Hypodermic needle 18 G x 1 1/2" disposable sterile, non-pyrogenic (0.40x13mm)	pcs.	800	3.65	2,920.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Javily P. Rosales 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
781	Hypodermic needle 20 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	800	3.65	2,920.00 ✓
782	Hypodermic needle 21 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	800	3.65	2,920.00 ✓
783	Hypodermic needle 22 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	800	3.65	2,920.00 ✓
784	Hypodermic needle 23 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	800	3.65	2,920.00 ✓
785	Hypodermic needle 24 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	800	3.65	2,920.00 ✓
786	Hypodermic needle 25 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	800	3.65	2,920.00 ✓
787	Hypodermic needle 27 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	1,500	2.25	3,375.00 ✓
788	Hypodermic needle 30 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	1,500	2.25	3,375.00 ✓
789	Endotracheal tube 6.0 mm cuffed sterile Fr. 24	pcs.	166	115.00	19,090.00 ✓
790	Endotracheal tube 6.5 mm cuffed sterile Fr. 26	pcs.	166	115.00	19,090.00 ✓
791	Endotracheal tube 7.0 mm cuffed sterile Fr. 28	pcs.	167	115.00	19,205.00 ✓
792	Endotracheal tube 7.5 mm cuffed sterile Fr. 30	pcs.	167	115.00	19,205.00 ✓
793	Endotracheal tube 2.0 mm uncuffed sterile	pcs.	416	80.00	33,280.00 ✓
794	Endotracheal tube 2.5 mm uncuffed sterile	pcs.	416	115.00	47,840.00 ✓
795	Endotracheal tube 3.0 mm uncuffed sterile	pcs.	416	115.00	47,840.00 ✓
796	Endotracheal tube 3.5 mm uncuffed sterile	pcs.	416	115.00	47,840.00 ✓
797	Endotracheal tube 4.0 mm uncuffed sterile	pcs.	416	115.00	47,840.00 ✓
798	Endotracheal tube 4.5 mm uncuffed sterile	pcs.	166	115.00	19,090.00 ✓
799	Endotracheal tube 5.0 mm uncuffed sterile	pcs.	166	115.00	19,090.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Rector 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

Sir/Madam:
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Place of Delivery : Quezon City General Hospital **Delivery Schedule :** Upon request by the end-user until December 31, 2022

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
800	Endotracheal tube 4.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs.	182	110.00	20,020.00 ✓
801	Endotracheal tube 4.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs.	173	110.00	19,030.00 ✓
802	Endotracheal tube 5.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs.	173	110.00	19,030.00 ✓
803	Endotracheal tube 5.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs.	173	110.00	19,030.00 ✓
804	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pcs.	184	63.25	11,638.00 ✓
805	Infant feeding tube fr. 5-40 cm sterile smooth transparent medical grade plastic tube with radio opaque line and correct degree of softness.	pcs.	416	26.40	10,982.40 ✓
806	Infant feeding tube fr. 8-40 cm sterile smooth transparent medical grade plastic tube with radio opaque line and correct degree of softness	pcs.	416	26.40	10,982.40 ✓
807	Infant feeding tube fr. 8-100 cm sterile smooth transparent medical grade plastic tube with radio opaque line and correct degree of softness.	pcs.	583	26.40	15,391.20 ✓
808	Nasal oxygen cannula newborn with connecting tube sterile	pcs.	416	72.00	29,952.00 ✓
809	Nasal oxygen cannula pedia with connecting tube sterile	pcs.	521	57.50	29,957.50 ✓
810	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	pcs.	521	57.50	29,957.50 ✓
811	Nebulizer kit disposable with tee tubing & mouthpiece , with 7 feet crush resistant tubing	pcs.	416	89.70	37,315.20 ✓
812	NGT fr. 12 sterile calibrated duodenal tube sterile w/ cover	pcs.	500	19.50	9,750.00 ✓
813	NGT fr. 14 sterile calibrated duodenal tube sterile w/ cover	pcs.	500	19.50	9,750.00 ✓
814	NGT fr. 16 sterile calibrated duodenal tube sterile w/ cover over all length 49 inch	pcs.	608	22.43	13,637.44 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilya S. Rosales 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-22-MSLI-1036
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement	: Public Bidding
Address	: 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No.	: 22-PB-497
Business Type	: Corporation Registration #CS201821383	TIN Number	: 010-148-903-000
		Contact Number	: 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
815	NGT FR. 16 sterile SILICONE soft and flexible	pcs.	326	253.00	82,478.00
816	Oxygen mask Adult w/ connecting tube	pcs.	788	86.25	67,965.00
817	Oxygen mask Pedia w/ connecting tube	pcs.	1,233	57.50	70,897.50
818	Oxygen mask Neonate w/ connecting tube	pcs.	1,183	57.50	68,022.50
819	Oxygen mask Infant w/ connecting tube	pcs.	350	194.35	68,022.50
820	Rubber catheter fr.8 sterile nelaton straight	pcs.	202	17.25	3,484.50
821	Rubber catheter fr.10 sterile nelaton straight	pcs.	202	17.25	3,484.50
822	Rubber catheter fr.12 sterile nelaton straight	pcs.	202	17.25	3,484.50
823	Rubber catheter fr.14 sterile nelaton straight	pcs.	202	17.25	3,484.50
824	Rubber catheter fr.16 sterile nelaton straight	pcs.	203	17.25	3,501.75
825	Rubber catheter fr.18 sterile nelaton straight	pcs.	202	17.25	3,484.50
826	Suction poole drain set with universal connecting tube 210 cm sterile	pcs.	227	310.50	70,483.50
827	Rebreathing Mask Infant reusable	pcs.	173	168.36	29,126.28
828	Rebreathing Mask Pedia reusable	pcs.	173	168.36	29,126.28
829	Rebreathing Mask Adult reusable	pcs.	174	168.36	29,294.64
830	Rebreathing Mask Neonate reusable	pcs.	173	168.36	29,126.28
831	Non Rebreathing Mask Adult	pcs.	140	276.00	38,640.00
832	Suction Set w/ yankauer handle w/ control 210 cm sterile fit universal connecting tube	pcs.	173	358.80	62,072.40
833	Suction Connecting tube sterile 1/4" x 2 m	pcs.	348	184.00	64,032.00
834	IV Tubing extension Heidelberg Preloaded stylet icluded Type extension tubing 100 cm white clear flexible plastic fitted tip on three way stop cock and extends IV sets	pcs.	260	69.00	17,940.00
835	Suction catheter fr. 5 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	909	13.80	12,544.20
836	Suction catheter fr. 8 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	909	13.80	12,544.20

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date
Javiera P. Pades 12-5-22

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL** Project Number : **QCGH-22-MSLI-1036**
 Company Name : **SYNERGY AND COLLABORATION DISTRIBUTION INC.** Mode of Procurement : **Public Bidding**
 Address : **4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna** Resolution No. : **22-PB-497**
 Business Type : **Corporation Registration #CS201821383** TIN Number : **010-148-903-000**
 Contact Number : **09171204178**

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 :** Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
837	Suction catheter fr. 10 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	909	13.80	12,544.20 ✓
838	Suction catheter fr. 14 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	727	13.80	10,032.60 ✓
839	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	1,043	13.80	14,393.40 ✓
840	Silicon Tubing compatible with existing suction machine HERSCHIL	pcs.	17 ✓	3,306.25	56,206.25 ✓
841	Infant feeding tube fr.10-40 cm sterile smooth transparent medical grade plastic tube w/ radioopaque line & correct degree of softness.	pcs.	1,000 ✓	22.00	22,000.00 ✓
842	Infant feeding tube fr.12-40 cm sterile smooth transparent medical grade plastic tube w/ radioopaque line & correct degree of softness.	pcs.	1,000 ✓	22.00	22,000.00 ✓
843	Absorbent cotton 400gm (highly absorbable)	pcs.	500 ✓	233.90	116,950.00 ✓
844	Adhesive plaster 12"x10yards cloth assorted cuts (4"x1,3"x1,2"x1,1"x2,½"x2)	tube ✓	151 ✓	810.00	122,310.00 ✓
845	Anti-bacterial filter for suction machine with built in plastic connector (as per sample) refer to end user	pcs.	51 ✓	1,759.50	89,734.50 ✓
846	Asepto syringe 60cc with disposable rubber bulb and cap,sterile	pcs.	266 ✓	51.75	13,765.50 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Foster 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :
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 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
847	Admission kit with eco bag, Round, size 11.5", Color: Royal Blue with QCGH logo QCGH logo contents: •1 pc. medicine cup plastic 30cc •1 pc tooth brush medium •1 pair spoon & fork stainless •1 pc. 2ply tissue paper •1 pc. measuring cup 210ml •1 pc. tooth paste 25gm •1 pc. small bath soap 25gm •1 pc. face towel •1 bottle alcohol 50cc •1 pc. Thermometer digital	pcs.	680	483.00	328,440.00
848	Sharp Container disposable made of plastic w/ double LID (hermatic seal) RED 5L	pcs.	75	574.50	43,087.50
849	Cord clamp umbilical plastic sterile individually wrapped disposable	pcs.	12,800	5.00	64,000.00
850	Bouffant sterile surgical cap	pcs.	790	5.06	3,997.40
851	Disposable shoe cover, non woven	pairs	376	20.70	7,783.20
852	Surgical mask with transparent splash shield attached 4 ply material, splash resistant, conformable splash guard shield with splits, earloop	pcs.	500	72.80	36,400.00
853	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs.	2,668	6.85	18,275.80
854	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	pcs.	1,739	5.65	9,825.35
855	Linen cloth 60 width 100% cotton, Color: Royal Blue	yds	70	135.00	9,450.00
856	IV Starter kit transparent kit •1 roll transpore tape 1" x 5 yards •1 pc. skin PVP prep swabstick •2 pcs. gauze swab 2 x 2 •1 pc. transparent dressing sterile 6cm x 7cm	pcs	150	201.25	30,187.50

MA. JOSEFINA G. BELMONTE
 City Mayor

Javiera P. Poles 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

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Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

Sir/Madam:
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Place of Delivery : Quezon City General Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	•2 pcs. alcohol prep pad •1 pc. tourniquet •1 pc. patient ID label				
857	ID bracelet blue,newborn infant with name card inside identification	pcs.	3,500 ✓	3.90	13,650.00 ✓
858	Hygienic hand wiping paper multi fold towel white 24 cm x 23 cm paper towel 250 sheets per pack 16 packs per box	pack ✓	70 ✓	374.75	26,232.50 ✓
859	ID bracelet pink,newborn infant with name card inside identification	pcs.	3,000 ✓	3.90	11,700.00 ✓
860	ID bracelet blue, pedia with name card inside identification	pcs.	3,000 ✓	3.90	11,700.00 ✓
861	ID bracelet pink, pedia with name card inside identification	pcs.	3,000 ✓	3.90	11,700.00 ✓
862	Lubricating gel 150gm sterile, water soluble clear safe water based	tube ✓	16 ✓	276.00	4,416.00 ✓
863	Lubricating gel 5g sachet sterile alcohol free	pcs.	20 ✓	6.09	121.80 ✓
864	Lubricating gel 80g	pc.	20 ✓	204.00	4,080.00 ✓
865	Medical tape coated with zinc oxide 4pcs. 1/2"x1 yards, 1pc 1"x10 yards, 1pc 2"x10 yards, 1pc 3"x10 yards, 1pc 4"x10 yards	set ✓	10 ✓	585.00	5,850.00 ✓
866	Medical tape 10cm x 5m rigid tan zinc oxide dark brown	roll ✓	73 ✓	573.00	41,829.00 ✓
867	Medical tape 5cm x 5m rigid tan zinc oxide dark brown	roll ✓	86 ✓	419.50	36,077.00 ✓
868	Medical tape 1.25cm x 5m rigid tan zinc oxide dark brown	roll ✓	80 ✓	167.50	13,400.00 ✓
869	Medical tape 2.5cm x 5m rigid tan zinc oxide dark brown	roll ✓	132 ✓	252.75	33,363.00 ✓
870	Particulate respirator medical grade NIOSH, FDA Approved #1860	pcs.	27 ✓	241.40	6,517.80 ✓
871	3 way stop cock disposable 3 way sterile (male lock adaptor)	pcs.	80 ✓	85.00	6,800.00 ✓
872	Suction reservoir kit silicone flat drain with tubings closed	pcs.	5 ✓	2,145.90	10,729.50 ✓
873	Styler endotracheal tube fr.6 flexi-slip with soft distal tip	pcs.	20 ✓	936.00	18,720.00 ✓
874	Thermometer digital probe type used for oral, rectal and underarm temperature measurement,water resistance feature, auto off feature, powered by replaceable battery.	pcs.	25 ✓	367.90	9,197.50 ✓
875	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	pcs.	10 ✓	999.95	9,999.50 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Rosles 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
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Quezon City Government



PO Number **2212084**

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Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-22-MSLI-1036
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement	: Public Bidding
Address	: 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No.	: 22-PB-497
Business Type	: Corporation Registration #CS201821383	TIN Number	: 010-148-903-000
		Contact Number	: 09171204178

Sir/Madam:
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Place of Delivery : Quezon City General Hospital
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
876	Tongue depressor 6" in length wooden, singlepack, sterile	pcs.	782	3.45	2,697.90
877	Urine bag 2L cap sterile with strap capacity (2000ml) return valve and bottom outlet	pcs.	200	37.80	7,560.00
878	Wee bag urine collector capacity 100ml pediatric	pcs.	500	7.20	3,600.00
879	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	pack	1,000	2.40	2,400.00
880	ECG recording paper 50mm x 30m compatible to Fukuda M-E Cardisunny C110	roll	206	108.10	22,268.60
881	Sterile cotton pledgets with single cotton end	pcs.	300	2.40	720.00
882	Ice pack cloth 6" highly absorbable	pcs.	140	97.50	13,650.00
883	Cotton Balls sterile pack 150pcs./pack	pack	1,000	36.70	36,700.00
884	Peak flow meter pulmonary function (pedia)	set	3	2,500.00	7,500.00
885	VP Shunt medium pressure with Omayo	pc	1	18,000.00	18,000.00
886	Tenchkoff catheter 31 cm pediatric for peritoneal dialysis	pcs.	5	4,250.00	21,250.00
887	Tenchkoff catheter 32 cm pediatric for peritoneal dialysis	pcs.	5	4,250.00	21,250.00
888	Tenchkoff catheter 47 cm pediatric for peritoneal dialysis	pcs.	5	4,250.00	21,250.00
889	BP bulb with valve latex bulb & air-flow control	pcs.	45	172.50	7,762.50
890	BP cuff with cloth cover adult blood pressure inflation bags & complete cuffs-calibrated V-lock cuff sizes fits limb circumferences 25 cm to 35 cm	pcs.	3	925.75	2,777.25
891	Disposable patient gown medium color light blue, with disposable face mask, disposable cap, 1 pair booties	pcs.	100	500.00	50,000.00
892	Disposable sterile gown set color light blue w/ 2 hand towels w/ set of mask, shoe cover, bouffant cap. Made of thick and sturdy material, fluid repellent, large size, below the knee length, wrap around coverage Adjustable neck ties and velcros. Biodegradable materials, Disposable. Surgical mask tie on, one pair of shoe cover, one bouffant cap.	set	875	319.95	279,956.25

MA. JOSEFINA G. BELMONTE
City Mayor

Javilyn P. Paskes 12-5-22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-22-MSLI-1036
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement	: Public Bidding
Address	: 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No.	: 22-PB-497
Business Type	: Corporation Registration #CS201821383	TIN Number	: 010-148-903-000
		Contact Number	: 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
893	Disposable patient gown large, color light blue, w/ disposable face mask, disposable cap, 1 pair booties	set	100	500.00	50,000.00
894	ECG patient cable 108/110 compatible w/ existing machine	pc	1	45,360.00	45,360.00
895	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	pcs.	10	4,599.50	45,995.00
896	Bp Apparatus-Aneroid Non Mercurial w/ cloth cover – Pedia	pcs.	5	400.00	2,000.00
897	Stethoscope adult	pc.	28	899.75	25,193.00
898	Thermal Paper compatible with existing fetal monitor 96 pcs/box color red.	box	2	10,000.00	20,000.00
899	Inner filter for suction motor compatible to existing suction machine (HERSILL/GINGERMED)	pc.	25	2,530.00	63,250.00
900	Suction filter compatible to existing suction machine (HERSILL/GINGERMED)	pcs.	25	1,437.50	35,937.50
901	Plastic container sterile with cover 60 ml with sticker label	pcs.	700	25.00	17,500.00
902	Urine specimen with cover 30 ml	pcs.	583	27.60	16,090.80
903	Sharp container 3.2 L disposable	pcs.	14	599.50	8,393.00
904	BP cuff size 14-21.5 cm	pcs.	5	399.95	1,999.75
905	BP cuff size 20.5-28 cm	pcs.	6	309.00	1,854.00
906	BP cuff size 27-35 cm	pcs.	9	238.00	2,142.00
907	BP cuff size 34-43 cm	pcs.	11	264.25	2,906.75
908	BP cuff size 42-54 cm	pcs.	11	264.25	2,906.75
909	Bone marrow needle Tibial BMA set	pc.	2	7,500.00	15,000.00
910	Intraosseus Catheter needle set 15ga x 1.5 cm	pc.	5	4,000.00	20,000.00
911	Intraosseus needle G 15 24 mm	pc.	5	3,500.00	17,500.00
912	Glucose strip compatible to existing machine with free 3pcs. Glucometer unit	can	50	650.00	32,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Jovilyn P. Pasig 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : :010-148-903-000
	Contact Number : :09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
913	2 in 1 weight and height measurement health scale	pc	2 ✓	10,000.00	20,000.00 ✓
914	plastic electronic digital infant weighing scale 10kg	pc	3 ✓	8,000.00	24,000.00 ✓
915	Oxygen sensor compatible with existing mechanical ventilator (HD model: Inspiration 5i, EVENT brand)	pcs.	3	5,500.00	16,500.00 ✓
916	Flow sensor with tubing neonate/ pedia	pcs.	3 ✓	6,000.00	18,000.00 ✓
917	Adapter compatible with existing mechanical ventilator	pcs.	4 ✓	117.00	468.00 ✓
918	Patient circuit with existing mechanical ventilator (HD model: Inspiration 5i, EVENT brand)	pcs.	4 ✓	600.00	2,400.00 ✓
919	Stethoscope Neonate	pc.	2 ✓	5,145.75	10,291.50 ✓
920	Stethoscope Pedia	pc.	2 ✓	5,145.75	10,291.50 ✓
921	Y tubing connector plastic	pcs.	70 ✓	78.00	5,460.00 ✓
922	ECG chest electrodes Adult 50pcs/pack	pack ✓	21 ✓	920.00	19,320.00 ✓
923	ECG mushrooms 6pcs/pack	pack ✓	3 ✓	3,000.00	9,000.00 ✓
924	ECG paper 5roll/box 1000 sheets-TSF chart size 12"x 5 11/16	box ✓	5 ✓	2,000.00	10,000.00 ✓
925	Guide wire Large sterile	pcs.	3 ✓	650.00	1,950.00 ✓
926	Tongue guard plastic	pcs.	100 ✓	100.00	10,000.00 ✓
927	Tenchkoff catheter for peritoneal dialysis adult 62 cm	pcs.	5 ✓	5,000.00	25,000.00 ✓
928	Laryngoscope handle compatible with laryngoscope blades (Welch Allyn)	pcs.	1 ✓	12,000.00	12,000.00 ✓
929	Laryngoscope bulb #4700 (Welch Allyn)	pcs.	2 ✓	2,160.00	4,320.00 ✓
930	Pedia #49 Laryngoscope blade curved size 3	pc.	2 ✓	750.00	1,500.00 ✓
931	Pediatric laryngoscope (child) curved blade size 1,2,3	set ✓	1 ✓	25,000.00	25,000.00 ✓
932	Pediatric laryngoscope (neonate) straight blade size 00,0,1	set ✓	1 ✓	25,000.00	25,000.00 ✓
933	PSYCHIATRY DEPARTMENT Examination gloves medium latex powder free (non-sterile) single use only	pcs	734 ✓	6.20	4,550.80 ✓
934	KN95	piece	444 ✓	72.00	31,968.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Rostes
 Signature Over Printed Name of Supplier / Date
 12-5-22

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
935	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	piece	2,518	6.85	17,248.30
936	Hygienic hand wiping paper multi fold towel white 24 cm x 23 cm paper towel 250 sheets per pack 16 packs per box	pack	50	374.75	18,737.50
937	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	piece	50	14.95	747.50
938	Hazmat Set: PPE COVER ALL SUIT, NON-WOVEN, MEDICAL GRADE (SMALL- EXTRA LARGE) 1pc. Face mask surgical disposable with earloop 3PLY 1pc. Bouffant sterile surgical cap 1pc. Disposable shoe cover non- woven 1pair	piece	30	716.50	21,495.00
939	Liquid Dishwashing soap 1L/ bot. SURGERY DEPARTMENT	bot.	34	120.00	4,080.00
940	Adult IV admin.set (macroset), Safety filter type on end part 0w/ Luerlock	pcs.	815	53.00	43,195.00
941	Blood Transfusion Set (bloodset), 180cm w/ filter	pcs.	700	121.95	85,365.00
942	In-stopper (heplock)	pcs.	300	54.00	16,200.00
943	IV Catheter G-18 w/ wings	pcs.	412	70.00	28,840.00
944	IV Catheter G-20 w/ wings	pcs.	188	70.00	13,160.00
945	IV Catheter G-22 w/ wings	pcs.	83	70.00	5,810.00
946	IV Catheter G-24 SAFETY w/ wings	pcs.	113	70.00	7,910.00
947	Pedia IV admin set (microset), Safety filter type on end part w/ Luerlock	pcs.	418	65.00	27,170.00
948	Cautery pad ADULT compatible to VALLEY LAB cautery machine	pcs.	700	529.00	370,300.00
949	Cautery pencil compatible to existing VALLEY LAB cautery machine	pcs.	700	573.85	401,695.00
950	cautery pad PEDIA compatible to VALLEY LAB cautery machine	pcs.	200	911.25	182,250.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn S. Rodes 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
951	Cautery pad neonate electrosurgical grounding pad with disposable hydrogel, adhesive latex free, compatible with existing cautery machine	pcs.	20	1,584.00	31,680.00
952	Cautery tip fine 0.3 compatible to existing cautery machine	pcs.	50	477.60	23,880.00
953	Disposable skin stapler 35W fine 316 L stainless steel W. 7.00mm x 4.00mm with one remover	pcs.	1,000	732.00	732,000.00
954	Penrose drain ¼" x 18" Pure Rubber Latex Penrose tubing x-ray opaque sterile	pcs.	32	86.25	2,760.00
955	Penrose drain 1/2" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	pcs	80	86.25	6,900.00
956	Penrose drain 1" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	pcs	80	92.00	7,360.00
957	Suction reservoir kit silicone flat drain with tubings closed	pcs	258	2,145.90	553,642.20
958	Plastic container sterile with cover 60 ml with sticker label	pcs.	120	25.00	3,000.00
959	Urine specimen with cover 30 ml	pcs.	400	27.60	11,040.00
960	Colostomy Bag with clip and wafer 70 mm	pcs.	150	900.00	135,000.00
961	Cutting Loop bipolar fr.24 compatible with existing lap tower machine	pcs.	1	22,440.00	22,440.00
962	Cutting electrode bipolar fr. 26 pointed compatible with existing lap	pcs	1	22,440.00	22,440.00
963	Coagulation electrode halfmoon bipolar ball end fr.24 compatible with existing lap tower machine	pcs.	1	22,440.00	22,440.00
964	Single use tubing with two puncture needles compatible with existing lap tower machine	pack	1	96,000.00	96,000.00
965	Colostomy Bag with clip and wafer 56 mm	pcs.	60	900.00	54,000.00
966	Colostomy Bag with clip and wafer 48 mm	pcs.	50	900.00	45,000.00
967	Multifunctional portable folding bed with mattress	pcs.	1	2,400.00	2,400.00
968	Disposable Core Biopsy Instrument Gauge 14, 10 cm length semi-automatic	pcs.	30	5,400.00	162,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Jaqueline P. Robles 12-5-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
969	CANNULA COMPLETE W/O TROCAR 5.5MM110MM	pcs.	2 ✓	39,691.84	79,383.68 ✓
970	TROCAR TRI-TIP 5.5MM 110MM	pcs.	1 ✓	13,053.54	13,053.54 ✓
971	CANNULA COMPLETE W/O TROCAR D:10MM 110MM	pcs.	2 ✓	43,680.67	87,361.34 ✓
972	TROCAR TRI-TIP 10MM 150MM	pcs.	1 ✓	13,053.54	13,053.54 ✓
973	TROCAR COMPL.D:13MM 110MM	pcs.	2 ✓	49,111.91	98,223.82 ✓
974	TRIANGULAR OBTURATOR D:13MM 110MM	pcs.	2 ✓	15,066.86	30,133.72 ✓
975	Cervical Collar Rigid Adult Large	pcs.	2 ✓	858.00	1,716.00 ✓
976	Cervical Collar Rigid Adult Medium	pcs.	2 ✓	858.00	1,716.00 ✓
977	Cervical Collar Rigid Adult Small	pcs.	2 ✓	858.00	1,716.00 ✓
978	Elastic bandage 4" x 5 yards Stretched	roll ✓	300 ✓	100.00	30,000.00 ✓
979	Elastic bandage 6" x 5 yards Stretched	roll ✓	300 ✓	74.00	22,200.00 ✓
980	Plaster of paris 4" x 5 yards super fast drying	roll ✓	300 ✓	149.44	44,832.00 ✓
981	Plaster of paris 6" x 5 yards super fast drying	roll ✓	300 ✓	171.93	51,579.00 ✓
982	Wadding sheet 4" x 5 yards 100% cotton	roll ✓	500 ✓	66.00	33,000.00 ✓
983	Wadding sheet 6" x 5 yards 100% cotton	roll ✓	500 ✓	126.50	63,250.00 ✓
984	Cautery tip 16.5 cm standard blade (Long) edge coated	pcs.	50 ✓	804.00	40,200.00 ✓
985	Cautery tip 6.5 cm standard blade edge coated standard	set	90 ✓	573.85	51,646.50 ✓
986	Circular Stapler Curved Intraluminal EEA 28 mm	pcs.	7 ✓	22,200.00	155,400.00 ✓
987	Disposable shaft Maryland D:5/310mm 1 pack (10pcs)	pack ✓	1 ✓	213,143.93	213,143.93 ✓
988	Disposable shaft atraumatic grasping forceps D:5/310mm 1 pack (10pcs)	pack ✓	1 ✓	213,143.93	213,143.93 ✓
989	Bone Wax sterile bone wax 2.5 g MDD	pcs.	30 ✓	600.00	18,000.00 ✓
990	Absorbable Hemostatic Strip Surgicel NU-KNIT 6" x 9"	pcs.	50 ✓	4,800.00	240,000.00 ✓
991	Bipolar Cord 16.5 cm needle electrode modified with PTFE insulation and nose cone of 12 titanium clips	pc	10 ✓	6,000.00	60,000.00 ✓
992	Warp-knitted Monofilament Polypopylene Universal Light weight Mesh (Weight-60g/m2; Pore size-1.5mm) 15x15 cm	pc	3 ✓	12,000.00	36,000.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Poles 12/5/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
993	Hand soap 5L bacteriostatic, hexachorophene free non-corrosive phophorous bearing compounds contains biodegradable surfactants mild and liquid	gal	9	1,242.30	11,180.70
994	Liquid Dishwashing soap 1L/ bot.	bot.	36	120.00	4,320.00
995	Isopropyl Alcohol 70% Disinfectant	gal.	5	747.25	3,736.25
996	Hydrogen Peroxide 3% solution (10vol.) 120 ml	bot.	107	40.25	4,306.75
997	Hydrogel containg Betaine and PHMB 250GR	tube	50	1,080.00	54,000.00
998	Wound Irrigation Solution containing Betaine and PHMB 350mL	bot.	10	1,140.00	11,400.00
999	Skin barrier film spray	bot.	10	900.00	9,000.00
1000	Silver Foam Dressing 10x10 cm	box	1	7,200.00	7,200.00
1001	Silver Alginate Paste 15g	box	1	6,000.00	6,000.00
1002	Polyurethane film dressing 10x12	box	1	9,600.00	9,600.00
1003	Silicone foam dressing 15x20	box	1	9,600.00	9,600.00
1004	Hydrophilic foam dressing 20x20	box	1	4,800.00	4,800.00
1005	Solution of hyperoxy genated fatty acids 50mL	bot.	1	1,200.00	1,200.00
1006	Alcohol-based solution for surgical and hygienic hand disinfectant. With active ingredients 45 grams ethanol and 18 grams N- propanol. EN1500 and EN 12791 contains emollients Bisabolol, Allentown and dexpanthenol.	bot	1	1,200.00	1,200.00
1007	Advance wound dressing with silver: Large 160mmx125mmx30mm	pack	1	12,000.00	12,000.00
1008	Negative pressure wound therapy machine disposable canister 600cc with filter	box	1	3,600.00	3,600.00
1009	Nepidermin Human Epidermal Growth factor spray	box	1	8,400.00	8,400.00
1010	Silver impregnated mesh dressing with technology lipido coilloid matrix 16s	box	1	8,400.00	8,400.00
1011	non-woven pad composed of polyacrylate poly-absorbent fibres with soft adherent lipido colloid layer 10s	box	1	6,000.00	6,000.00
1012	HYPOCHLOROUS ACID + SODIUM HYPOCHLORITE solution 1000mL	bot.	1	1,000.00	1,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date
 Javit P. Posles 12/5/22

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1013	HYPOCHLOROUS ACID + SODIUM HYPOCHLORITE hydrogel 80oz	bot. ✓	1 ✓	1,000.00	1,000.00 ✓
1014	2.5% Antiseptic Dry Powder spray 55g	bot. ✓	20 ✓	336.00	6,720.00 ✓
1015	Polyurethane Foam Wound dressing impregnated with 1% Silver 10x10x0.5cm 10s	pack ✓	1 ✓	9,360.00	9,360.00 ✓
1016	Polyurethane Film, Polyurethane Foam with 3% povidone-Iodine Antimicrobial Foam Dressing (Non-Adhesive) 10x10x0.5cm 10s	pack ✓	1 ✓	9,600.00	9,600.00 ✓
1017	Polyurethane Foam Wound Dressing impregnated with 1% (Non-Adhesive) 3 Layers Polyurethane Foam Dressing Polyurethane Pore Size: 100-350um With High Vertical absorption and Retention preventing Maceration	piece ✓	1 ✓	1,500.00	1,500.00 ✓
1018	Polyurethane Foam Wound Dressing impregnated with 3% Povidone-Iodine Antimicrobial (Non-Adhesive) 3 Layers Polyurethane Foam Dressing Polyurethane Pore Size: 100-350um With High Vertical absorption and Retention preventing Maceration	piece ✓	1 ✓	1,200.00	1,200.00 ✓
1019	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	pairs ✓	800 ✓	29.90	23,920.00 ✓
1020	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	pairs ✓	800 ✓	29.90	23,920.00 ✓
1021	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	pairs ✓	800 ✓	29.90	23,920.00 ✓
1022	Examination gloves Medium non sterile, hypoallergenic, powder free	pcs. ✓	1,375 ✓	3.60	4,950.00 ✓
1023	Examination gloves Large non sterile, hypoallergenic, powder free	pcs. ✓	864 ✓	3.60	3,110.40 ✓
1024	Surgical Gloves 7.0 sterile Flexylon, Finessis	pcs. ✓	280 ✓	90.00	25,200.00 ✓
1025	Surgical Gloves 8.0 sterile latex powder free w/ right & left label mark in the gloves	pcs. ✓	300 ✓	29.90	8,970.00 ✓
1026	Surgical needle stainless steel Intestinal needle 1/2 circle round 1850-03	pcs. ✓	5 ✓	207.00	1,035.00 ✓
1027	Surgical needle stainless steel intestinal needle taper 1850-05	pcs. ✓	5 ✓	207.00	1,035.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Roder 12/5/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1028	Surgical needle stainless steel 1/2 circle taper point 1824-5	pcs.	5 ✓	175.20	876.00 ✓
1029	Surgical needle stainless steel 1/2 circle taper point 1824-3	pcs.	5 ✓	175.20	876.00 ✓
1030	Surgical needle stainless steel 1/2 circle cutting edge 1824-4	pcs.	4 ✓	175.20	700.80 ✓
1031	Surgical needle stainless steel 1/2 circle cutting edge 1834-7	pcs.	4 ✓	175.20	700.80 ✓
1032	Surgical needle stainless steel 3/8 circle cutting edge 1835-2	pcs.	5 ✓	175.20	876.00 ✓
1033	Surgical blade #20 stainless steel sterile compatible to blade holder #4	pcs.	592 ✓	22.95	13,586.40 ✓
1034	Surgical blade #15 stainless steel sterile compatible to blade holder #3	pcs.	592 ✓	22.95	13,586.40 ✓
1035	Surgical blade #10 stainless steel sterile compatible to blade holder #3	pcs.	592 ✓	22.95	13,586.40 ✓
1036	Surgical blade #11 stainless steel sterile compatible to blade holder #3	pcs.	592 ✓	22.95	13,586.40 ✓
1037	Shaver blade double edge with handle	pcs.	474 ✓	28.75	13,627.50 ✓
1038	Circular Stapler 29mm with Tissue Compression Scale, 1.0-2.5mm closed staple height	pcs.	2 ✓	25,000.00	50,000.00 ✓
1039	Curved Cutter Linear Stapler 40mm	pcs.	1 ✓	30,000.00	30,000.00 ✓
1040	Curved Cutter Linear Stapler 40mm reload (green)	pcs.	1 ✓	15,000.00	15,000.00 ✓
1041	Laparoscopic Linear cutting stapler 45mm natural articulation	pcs.	1 ✓	35,000.00	35,000.00 ✓
1042	Laparoscopic Linear cutting 45mm natural articulation Reload	pcs.	1 ✓	12,500.00	12,500.00 ✓
1043	Linear Cutting Stapler 75mm	pcs.	1 ✓	19,500.00	19,500.00 ✓
1044	Linear Cutting 75mm Reload	pcs.	4 ✓	5,750.00	23,000.00 ✓
1045	Hemorrhoidal Circular Stapler 33mm	pcs.	2 ✓	24,500.00	49,000.00 ✓
1046	Foley catheter 3 way fr.24 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pcs.	50 ✓	600.00	30,000.00 ✓
1047	Infant feeding tube fr. 5-40 cm sterile smooth transparent medical gradeplstic tube with radio opaque line and correct degree of softness.	pcs.	50 ✓	26.40	1,320.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Jawilyn S. P. Rolle
 Signature Over Printed Name of Supplier / Date
 12/15/22

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1048	Infant feeding tube fr. 8-100 cm sterile smooth transparent medical grade plastic tube with radio opaque line and correct degree of softness.	pcs..	50 ✓	26.40	1,320.00 ✓
1049	T tube Fr. 16 non-pyrogenic disposable sterilized by ethylene oxide gas	pcs.	50 ✓	420.00	21,000.00 ✓
1050	T tube Fr. 14 non-pyrogenic disposable sterilized by ethylene oxide gas	pcs.	50 ✓	420.00	21,000.00 ✓
1051	Suction poole drain set w/ universal connecting tube 210 cm sterile	pcs.	1,089 ✓	310.50	338,134.50 ✓
1052	Suction Connecting tube sterile 1/4" x 2 m	pcs.	418 ✓	184.00	76,912.00 ✓
1053	Thoracic catheter tube fr. 28 chest drainage w/ large bored tapered connector, radiopaque line, sterile, latex free	pcs.	300 ✓	657.60	197,280.00 ✓
1054	Thoracic catheter tube fr. 32 chest drainage w/ large bored tapered connector, radiopaque line, sterile, latex free	pcs.	300 ✓	657.60	197,280.00 ✓
1055	Tracheostomy Tube 6.0 cuffed fenestrated with inner cannula sterile	pcs.	4 ✓	4,795.00	19,180.00 ✓
1056	Tracheostomy Tube 7.0 disposable sterile ID 7.0 mm OD 10.7 mm	pcs.	4 ✓	6,790.00	27,160.00 ✓
1057	Tracheostomy Tube 7.5 disposable sterile ID 7.5 mm OD 10.7 mm	pcs.	4 ✓	6,790.00	27,160.00 ✓
1058	Tracheostomy Tube 8.0 cuffed fenestrated with inner cannula sterile	pcs.	4 ✓	4,795.00	19,180.00 ✓
1059	Tracheostomy Tube 8.0 cuffed non fenestrated with inner cannula sterile	pcs.	4 ✓	4,795.00	19,180.00 ✓
1060	Silk 2/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-90 cm 3/8c 24 mm cutting needle	pcs.	500 ✓	300.00	150,000.00 ✓
1061	Silk 3/0 cutting needle braided, coated non-absorbable surgical suture black 75 cm-90 cm 3/8c 24 mm cutting needle	pcs.	500 ✓	300.00	150,000.00 ✓
1062	Nylon 4/0 polyamide monofilament non absorbable surgical suture, black 75cm-90 cm, 16 mm 3/8 circle cutting needle	pcs.	200 ✓	408.00	81,600.00 ✓
1063	Silk 1 sutupack braided coated non absorbable surgical suture black 15x60 cm	pcs.	300 ✓	360.00	108,000.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javiera P. Flores 12/5/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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Delivery Schedule : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1064	Silk 2/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	pcs.	500 ✓	360.00	180,000.00 ✓
1065	Silk 2/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2c 37 mm- 40 mm round needle taper	pcs.	200 ✓	240.00	48,000.00 ✓
1066	Silk 3/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	pcs.	200 ✓	360.00	72,000.00 ✓
1067	Silk 3/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2 circle 26 mm round needle	pcs.	300 ✓	240.00	72,000.00 ✓
1068	Silk 4/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2 circle 22 mm-26 mm round needle	pcs.	100 ✓	300.00	30,000.00 ✓
1069	Silk 4/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	pcs.	100 ✓	360.00	36,000.00 ✓
1070	midterm monofilament absorbable glyconate size 4 cutting needle 19mm	pcs.	100 ✓	531.07	53,107.00 ✓
1071	midterm monofilament absorbable glyconate size 3 round needle 26mm	pcs.	100 ✓	557.00	55,700.00 ✓
1072	Tissue Adhesive Made of n-butyl-2-cyanoacrylate .5mL	tube ✓	10 ✓	2,400.00	24,000.00 ✓
1073	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	pcs.	1,000	14.95	14,950.00 ✓
1074	KN95	pcs.	173 ✓	72.00	12,456.00 ✓
1075	PPE SET: Disposable surgical gown color light blue, size medium or large Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1pair	pcs.	53 ✓	333.40	17,670.20 ✓
1076	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs.	7,500 ✓	6.85	51,375.00 ✓
1077	Disinfectant Spray	pcs.	50 ✓	167.95	8,397.50 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Roser 12/5/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

Sir/Madam:
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Place of Delivery : Quezon City General Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1078	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	pcs.	3 ✓	999.95	2,999.85 ✓
1079	Nylon 3/0 polyamide monofilament non absorbable surgical suture, black 75 cm-90 cm, 16mm 3/8 circle cutting needle	pcs.	200 ✓	340.00	68,000.00 ✓
1080	Polypropylene suture 1-0 blue monofilament with cutting needle	pcs.	100 ✓	578.00	57,800.00 ✓
1081	Polypropylene suture 2/0 blue monofilament 1/2c 75 cm-90 cm 26 mm with round needle	pcs.	100 ✓	578.00	57,800.00 ✓
1082	Polypropylene suture 4-0 blue monofilament 1/2c 90 cm 26 mm with round needle double armed	pcs.	100 ✓	578.00	57,800.00 ✓
1083	Polyglycolic Acid 4/0 round needle 1/2c 24 mm 70 cm	pcs.	48 ✓	525.00	25,200.00 ✓
1084	Polyglycolic Acid 4/0 cutting needle 1/2c 24 mm 70 cm	pcs.	100 ✓	525.00	52,500.00 ✓
1085	Polypropylene blue 6/0 suture monofilament 75 cm with 13 mm 1/2c taper needle double armed	pcs.	10 ✓	995.00	9,950.00 ✓
1086	Polyglycolic acid 2-0 round FR 1/2 circle 26 mm 70 cm	pcs.	280 ✓	525.00	147,000.00 ✓
1087	Polyglycolic acid 1-0 round HR 1/2 circle 37mm- 40mm 90 cm	pcs.	500 ✓	525.00	262,500.00 ✓
1088	Polyglycolic acid 2-0 round HR 1/2 circle 37mm- 40mm 70 cm	pcs.	200 ✓	525.00	105,000.00 ✓
1089	Polyglycolic acid 0 round HR 1/2 circle 26 mm 90 cm	pcs.	280 ✓	525.00	147,000.00 ✓
	ANESTHESIOLOGY DEPARTMENT				
1090	Endotracheal tube 4.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs.	20 ✓	110.00	2,200.00 ✓
1091	Endotracheal tube 4.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs.	20 ✓	110.00	2,200.00 ✓
1092	Endotracheal tube 5.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs.	20 ✓	110.00	2,200.00 ✓
1093	Endotracheal tube 5.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs.	20 ✓	110.00	2,200.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Jairlyn P. Pades
 Signature Over Printed Name of Supplier / Date **12/5/22**

Funds Available:

Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1094	Endotracheal tube size 6.0 mm cuffed features high volume low pressure	pcs.	20	110.00	2,200.00 ✓
1095	Endotracheal tube size 6.5 mm cuffed features high volume low pressure	pcs.	80	110.00	8,800.00 ✓
1096	Endotracheal tube size 7.0 mm cuffed features high volume low pressure	pcs.	80	110.00	8,800.00 ✓
1097	Endotracheal tube size 7.5 mm cuffed features high volume low pressure	pcs.	400	110.00	44,000.00 ✓
1098	Endotracheal tube size 8.0 mm cuffed features high volume low pressure	pcs.	200	110.00	22,000.00 ✓
1099	Endotracheal tube size 2.0 mm uncuffed	pcs.	137	80.00	10,960.00 ✓
1100	Endotracheal tube size 2.5 mm uncuffed	pcs.	95	115.00	10,925.00 ✓
1101	Endotracheal tube size 3.0 mm uncuffed	pcs.	95	115.00	10,925.00 ✓
1102	Endotracheal tube size 3.5 mm uncuffed	pcs.	95	115.00	10,925.00 ✓
1103	Endotrachial double Lumen tube (left) Fr. Size 35	pcs.	6	2,645.00	15,870.00 ✓
1104	Endotrachial double Lumen tube (left) Fr. Size 37	pcs.	6	2,645.00	15,870.00 ✓
1105	Anesthesia Breathing Circuits Adult Fixed length single-limb coaxial pediatrics 72" (183 cm) Elbow: with gas sampling port Filter: breathing Bag: 3.0L	pcs	150	1,265.00	189,750.00 ✓
1106	Anesthesia Breathing Circuits Pediatrics Fixed length single-limb coaxial pediatrics 60"(152 cm) Elbow: with gas sampling port Filter: breathing Bag: 1.0L	pcs	100	1,265.00	126,500.00 ✓
1107	Mapleson F Jakson Rees Circuit Universal Connector provides easy connection to gas source 2.1 m anti-crush tubing maintains flow of gas. Sensitive breathing bag aids feel of patients requirements	pcs	10	2,300.00	23,000.00 ✓
1108	Reusable Infusion bag type with 1000 ml	pcs	10	5,750.00	57,500.00 ✓
1109	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	pcs.	150	9.60	1,440.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Jovilyn P. Postes 12/5/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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Place of Delivery : Quezon City General Hospital
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1110	Disposable syringe 50 cc with needle sterile, non-toxic, non-pyrogenic g 21 x1 1/2"	pcs	500	52.00	26,000.00
1111	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs	500	7.45	3,725.00
1112	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs	200	6.85	1,370.00
1113	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	pcs	200	8.95	1,790.00
1114	Hypodermic needle 18 G x 1 1/2" disposable sterile, non-pyrogenic (0.40x13mm)	pcs	100	3.65	365.00
1115	Epidural set g.18 Epidural catheter: with gauge 20 catheter material: polyamide diameter 0.85x 0.45 mm, length 100 cm, clear blue marking completely embedded in the catheter material with threading assist guide, Touhy needle: bevel diameter 1.30 x 80mm (18G) with docking system Epidural flat filter with filter fixation device; 0.2 um filters w/ self adhesive pin pad catheter connector: alligator (Snap) clip LOR syringe: Leur slip fitting, Latex free	pcs.	100	1,380.00	138,000.00
1116	Spinal needle g. 25 quincke type bevel transparent needle hub and color coded orange stylet hub	pc.	500	164.45	82,225.00
1117	Spinal needle g. 27 quincke type bevel transparent needle hub and color coded blue stylet hub	pc.	100	164.45	16,445.00
1118	IV tubing extension Heidelberg Preloaded stylet included Type extension tubing 100 cm white clear flexible plastic fitted tip on three way stop cock and extends IV sets	pc.	100	69.00	6,900.00
1119	3way stop cock CRACK FREE with rotating adapter	pc.	162	85.00	13,770.00
1120	Antiseptic spray 50 ml uncoloured propanol based antiseptic solution in white plastic spray bottle with blue label	pc.	100	770.50	77,050.00
1121	Medical tape 1.25cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	roll	115	167.50	19,262.50

MA. JOSEFINA G. BELMONTE
 City Mayor

Jawilyn P. Postes
 Signature Over Printed Name of Supplier / Date **12/5/22**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1122	Medical tape 5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	roll ✓	100 ✓	419.50	41,950.00 ✓
1123	Surgical Paper Tape 2" hypo-allergenic, 5 cm x 9, 1m 2"x10 yards	roll ✓	100 ✓	123.50	12,350.00 ✓
1124	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 9 1" x 10 yards	roll ✓	100 ✓	49.95	4,995.00 ✓
1125	ECG Electrodes pad 4 cm x 3.5 cm square electrode pad with foam tape radiolucent stud	packs ✓	500 ✓	948.75	474,375.00 ✓
1126	suction catheter f16 sterile non pyrogenic by ethylene oxide gas w/ regulator	pc ✓	250 ✓	13.80	3,450.00 ✓
1127	suction catheter f 14 sterile non pyrogenic by ethylene oxide gas w/ regulator	pc ✓	200 ✓	13.80	2,760.00 ✓
1128	suction catheter f 10 sterile non pyrogenic by ethylene oxide gas w/ regulator	pc ✓	150 ✓	13.80	2,070.00 ✓
1129	Nerve block needle 80mm	pc ✓	10 ✓	2,254.00	22,540.00 ✓
1130	Sonotap with facet tip Cannula 22GX50mm with injection tube and connecting cable	box ✓	20 ✓	8,900.00	178,000.00 ✓
1131	Sonotap with facet tip Cannula 21GX100mm with injection tube and connecting cable	box ✓	20 ✓	8,900.00	178,000.00 ✓
1132	Sonotap with facet tip Cannula 22GX50mm with injection tube	box ✓	20 ✓	5,900.00	118,000.00 ✓
1133	Sonotap with facet tip Cannula 21GX100mm with injection tube	box ✓	20 ✓	5,900.00	118,000.00 ✓
1134	Guedel oral airway 70 mm (white) polyethylene plastic color coded individually wrapped oral airway with built in bite block	pc. ✓	10 ✓	126.50	1,265.00 ✓
1135	Guedel oral airway 80 mm (green) polyethylene plastic color coded individually wrapped oral airway with built in bite block	pc. ✓	20 ✓	126.50	2,530.00 ✓
1136	Guedel oral airway 90 mm (yellow) polyethylene plastic color coded individually wrapped oral airway with built in bite block	pc ✓	20 ✓	126.50	2,530.00 ✓
1137	Guedel oral airway 100 mm (red) polyethylene plastic color coded individually wrapped oral airway with built in bite block	pc ✓	20 ✓	126.50	2,530.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javil P. Flores
 Signature Over Printed Name of Supplier / Date **12/5/22**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

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Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1138	iGel supraglottic airway 2.0 supraglottic airway with a soft gel-like non-inflatable cuff	pc	10	2,569.10	25,691.00 ✓
1139	iGel supraglottic airway 2.5 supraglottic airway with a soft gel-like non-inflatable cuff	pc	10	2,569.10	25,691.00 ✓
1140	iGel supraglottic airway 3.0 supraglottic airway with a soft gel-like non-inflatable cuff	pc	10	2,569.10	25,691.00 ✓
1141	iGel supraglottic airway 4.0 supraglottic airway with a soft gel-like non-inflatable cuff	pc	10	2,569.10	25,691.00 ✓
1142	iGel supraglottic airway 5.0 supraglottic airway with a soft gel-like non-inflatable cuff	pc	10	2,569.10	25,691.00 ✓
1143	Nasopharyngeal airways fr.26 with adjustable flange, soft rubber with rounded tip	pc	10	1,058.00	10,580.00 ✓
1144	Nasopharyngeal airways fr.28 with adjustable flange, soft rubber with rounded tip	pc	10	1,048.00	10,480.00 ✓
1145	Nasopharyngeal airways fr.30 with adjustable flange, soft rubber with rounded tip	pc	10	1,048.00	10,480.00 ✓
1146	Nasopharyngeal airways fr.32 with adjustable flange, soft rubber with rounded tip	pc	10	1,048.00	10,480.00 ✓
1147	Reusable NIBP cuff reusable, latex free thermoplastic polyurethane NIBP cuff compatible with existing Patient Cardiac Monitor ADULT	pc	10	2,875.00	28,750.00 ✓
1148	Reusable NIBP cuff reusable, latex free thermoplastic polyurethane NIBP cuff compatible with existing Patient Cardiac Monitor CHILD	pc	10	2,875.00	28,750.00 ✓
1149	Reusable NIBP cuff reusable, latex free thermoplastic polyurethane NIBP cuff compatible with existing Patient Cardiac Monitor NEONATE	pc	10	2,875.00	28,750.00 ✓
1150	SPO2 Sensor Medical grade TPU cable, about 300 cm long cable adult clip type compatible with existing Patient Cardiac Monitor	pc	10	4,600.00	46,000.00 ✓
1151	ECG cable Medical grade TPU cable, about 300 cm long cable, 5	pc	10	4,600.00	46,000.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilya P. Rosales
 Signature Over Printed Name of Supplier / Date **12/5/22**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



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Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1152	leadwire type IEC snap compatible with existing patient cardiac monitor	pc	10 ✓	2,587.50	25,875.00 ✓
1153	Invasive BP disposable transducer latex free disposable patient line cartridge with integrated trigger flush and easy set up	pcs.	2,662 ✓	6.09	16,211.58 ✓
1154	Lubricating gel 5g sachet sterile alcohol free	pcs.	928 ✓	5.06	4,695.68 ✓
1155	Bouffant sterile surgical cap	pail ✓	30 ✓	7,728.00	231,840.00 ✓
1156	Carbon Dioxide absorbent 5-gallon 4-8 tyler mesh size,37 lbs white-violet as absorbent is depleted 5-gallon (19.0 liter) plastic pails	pcs	5 ✓	345.00	1,725.00 ✓
1157	Gas sampling line PVC sampling lines for measurement of end-tidal CO2 a male luer connector on one end for connection to the patient circuit gas sampling port Length: 96" Internal Diameter: 040 mm	pcs	400 ✓	6.85	2,740.00 ✓
1158	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs	200 ✓	241.40	48,280.00 ✓
1159	Particulate respirator medical grade NIOSH, FDA Approved #1860	bottle ✓	27 ✓	121.20	3,272.40 ✓
1160	Ultrasound Gel 500 ml	unit ✓	15 ✓	2,000.00	30,000.00 ✓
1161	Et tube cuff inflarow with measurement	pc	25 ✓	500.00	12,500.00 ✓
1162	Pump based IV administration set				
1162	DENTAL AND LAB. SUPPLIES EXPENSES ✓				
1162	Disinfectant bleach sodium hypochlorite	gal. ✓	10 ✓	227.65	2,276.50 ✓
1163	Hand soap 5L bacteriostatic, hexachlorophene free non-corrosive phosphorus bearing compounds contains biodegradable surfactants mild and liquid	gal. ✓	2 ✓	1,242.30	2,484.60 ✓
1164	Hydrogen Peroxide 3% solution (10vol.) 120 ml	bot. ✓	24 ✓	40.25	966.00 ✓
1165	Ethyl Alcohol 70% 70% scented 1 gal.	gal. ✓	10 ✓	633.50	6,335.00 ✓
1166	Activated glutaraldehyde solution 2% gallon	gal. ✓	4 ✓	2,365.00	9,460.00 ✓
1167	Examination gloves small latex powder free (non-sterile) single use only	pcs. ✓	8,000 ✓	6.20	49,600.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Juwilyn P. Rosales
 Signature Over Printed Name of Supplier / Date **12/5/22**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: DEC 05 2022

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1168	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	pcs.	140	9.60	1,344.00 ✓
1169	Surgical blade #15 stainless steel sterile compatible to blade holder #3	pcs.	70	22.95	1,606.50 ✓
1170	Surgical blade #12 stainless steel, sterile compatible with existing blade holder	pcs.	100	22.95	2,295.00 ✓
1171	Dental needle sterile non-toxic disposable G27 13" x 16" (0.3x21mm) size long should be compatible with existing dental syringe	pcs.	2,000	3.10	6,200.00 ✓
1172	Nasal oxygen cannula pedia with connecting tube sterile	pcs.	7	57.50	402.50 ✓
1173	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	pcs.	7	57.50	402.50 ✓
1174	Silk 4/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-60 cm 3/8c 19 mm cutting needle	pcs.	12	300.00	3,600.00 ✓
1175	Absorbent cotton 400gm (highly absorbable)	pcs.	25	233.90	5,847.50 ✓
1176	Particulate Respirator Medical Grade NIOSH, FDA Approved #1860	pcs.	290	241.50	70,035.00 ✓
1177	Disposable shoe cover, non woven	pcs.	169	20.70	3,498.30 ✓
1178	Bouffant sterile surgical cap	pcs.	746	5.06	3,774.76 ✓
1179	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs.	2,000	6.85	13,700.00 ✓
1180	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	pcs.	365	5.65	2,062.25 ✓
1181	PPE Cover all suit Reusable/autoclavable, 2 pc., water repellent, microfiber	sets	15	1,092.50	16,387.50 ✓
1182	OR/Surgical gowns washable/autoclavable, water repellent, microfiber	sets	30	287.50	8,625.00 ✓
1183	PPE COVER ALL SUIT MEDICAL GRADE (SMALL- EXTRA LARGE), with tape on seam, Liquid proof, soft, light, non-toxic, durable	sets	240	690.00	165,600.00 ✓
1184	Paper cup disposable 50 pcs/ pack 6.5 oz	pack	20	75.00	1,500.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Jarilyn P. Posles 12/5/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

Sir/Madam:
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Delivery Schedule : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1185	Disposable poly BIB 100s/pack 13" x 18"	pack ✓	50 ✓	225.00	11,250.00 ✓
1186	Glass Ionomer Cement radiopaque posterior glass ionomer cement (liquid 3 grms and powder 5 grms)	box ✓	2 ✓	3,900.00	7,800.00 ✓
1187	Temporary Filling Material Self-curing temporary restorative material, eugenol free, 28g jar.	box ✓	2 ✓	900.00	1,800.00 ✓
1188	Paper Points 15-40 mm marked 120 pcs.	set ✓	6 ✓	187.50	1,125.00 ✓
1189	Paper Points 45-80 mm marked 120 pcs.	set ✓	6 ✓	187.50	1,125.00 ✓
1190	Articulating Paper double check with blue and red color	pcs. ✓	9 ✓	75.00	675.00 ✓
1191	Calcium hydroxide liner 2 component, self curing material for use in direct and indirect pulp capping. 13g base 11g catalyst	pcs. ✓	2 ✓	2,000.00	4,000.00 ✓
1192	Cavity liner flowable syringe type light cure 1.2 ml	pcs. ✓	10 ✓	800.00	8,000.00 ✓
1193	Flowable composite 2 gms light cured, A2	pcs. ✓	10 ✓	800.00	8,000.00 ✓
1194	Pit Fissure sealant Smart color change to see placement, low viscosity, contains and releases fluoride, bonds to enamel, 1.2 ml/syringe	pcs. ✓	10 ✓	1,200.00	12,000.00 ✓
1195	Sodium Fluoride Topical fluoride varnish, 50mg/ml, 10 ml tube	pcs. ✓	2 ✓	2,090.00	4,180.00 ✓
1196	Surgical burs round surgical carbide head diameter(mm)2.3, head length(mm)2.3, overall length(mm)25	pcs. ✓	5 ✓	437.50	2,187.50 ✓
1197	Surgical burs, crosscut straight fissure	pcs. ✓	5 ✓	437.50	2,187.50 ✓
1198	Applicator Tips microtips disposable, bendable neck, 100 pcs. per tube	tubes ✓	12 ✓	150.00	1,800.00 ✓
1199	Chlorhexidine gluconate 2% Chlorhexidine Gluconate Solution with Surfactant, 16 oz bottle	bot ✓	2 ✓	2,340.00	4,680.00 ✓
1200	Dycal applicator stainless steel	pcs. ✓	3 ✓	500.00	1,500.00 ✓
1201	Light cure composite shade A1 material anterior and posterior use, 4 gm tube	pcs. ✓	10 ✓	1,000.00	10,000.00 ✓
1202	Light cure composite shade A2 material anterior and posterior use, 4 gm tube	pcs. ✓	10 ✓	1,000.00	10,000.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Jovilyn S. Pades 12/5/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL** Project Number : **QCGH-22-MSLI-1036**
 Company Name : **SYNERGY AND COLLABORATION DISTRIBUTION INC.** Mode of Procurement : **Public Bidding**
 Address : **4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna** Resolution No. : **22-PB-497**
 Business Type : **Corporation Registration #CS201821383** TIN Number : **010-148-903-000**
 Contact Number : **09171204178**

Sir/Madam:
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Place of Delivery : Quezon City General Hospital **Delivery Schedule :** Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1203	Light cure composite shade A3 material anterior and posterior use, 4 gm tube	pcs.	10 ✓	1,000.00	10,000.00 ✓
1204	Dental periapical x-ray film with monobath 50 pcs per box D speed, 250 ml developer/fixer, 5ml injector	box ✓	3 ✓	1,937.50	5,812.50 ✓
1205	Face shield Detachable face shield. Super light frame, flexible, movable front attachment (with 10 sheets)	pcs.	10 ✓	1,499.95	14,999.50 ✓
1206	Gel foam absorbable gelatin sponge, 10 sponges per bottle	bot ✓	5 ✓	450.00	2,250.00 ✓
1207	Lubricant oil spray 550 ml dental handpiece oil spray	pc. ✓	3 ✓	1,400.00	4,200.00 ✓
1208	Acid etchant 37% phosphoric acid, gel type, 5ml per tube	tube ✓	6 ✓	812.50	4,875.00 ✓
1209	Dental Adhesive Total etch adhesive, vial delivery, root surface desensitization, porcelain and composite repair, all direct and light cured bonding procedures, 6 g vial	bot ✓	6 ✓	5,065.20	30,391.20 ✓
1210	Dental Syringe Aspirating, stainless steel	unit ✓	5 ✓	1,200.00	6,000.00 ✓
1211	Surgical Dental Highspeed Handpiece 45 degree angle, 2 holes, LED E-generator, push button	unit ✓	5 ✓	10,000.00	50,000.00 ✓
1212	Calcium Hydroxide Root Canal Sealer Radiopaque, non shrinking root canal sealer paste, calcium hydroxide base, double push auto mix syringe, 6 g tube	tube ✓	1 ✓	4,830.00	4,830.00 ✓
	DIETARY DEPARTMENT ✓				
1213	Bouffant Sterile Surgical Cap	piece ✓	260 ✓	5.06	1,315.60 ✓
1214	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	piece ✓	53 ✓	6.85	363.05 ✓
	HUMAN MILK BANK ✓				
1215	Sharp Container disposable made of plastic with double LID (hermetic seal) RED 5L	pcs. ✓	1 ✓	574.50	574.50 ✓
1216	Bouffant sterile surgical cap	pcs. ✓	224 ✓	5.06	1,133.44 ✓
1217	Disposable shoe cover non woven	pairs ✓	100 ✓	20.70	2,070.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn S. Rose 12/5/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-22-MSLI-1036
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement	: Public Bidding
Address	: 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No.	: 22-PB-497
Business Type	: Corporation Registration #CS201821383	TIN Number	: 010-148-903-000
		Contact Number	: 09171204178

Sir/Madam:
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Place of Delivery : Quezon City General Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1218	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs.	900	6.85	6,165.00
1219	Hygienic hand wiping paper multi fold towel white 24 cm x 23 cm paper towel 250 sheets per pack 16 packs/box	pack	3	374.75	1,124.25
1220	Disposable laboratory gown, /piece	pcs.	172	250.00	43,000.00
1221	Cotton balls highly absorbable 150pcs./pack,sterile	pack	10	36.70	367.00
1222	Hand Soap 5L bacteriostatic, hexachorophene free non-corrosive phosphorous bearing compounds contains biodegradable surfactants mild & liquid	gal.	2	1,242.30	2,484.60
1223	Liquid Dishwashing soap 1L/ bot.	bot.	2	180.00	360.00
1224	Isopropyl Alcohol 70% Disinfectant	gal.	3	747.25	2,241.75
1225	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	20	29.90	598.00
1226	Examination gloves small latex powder free (non-sterile) single use only	pcs.	100	6.20	620.00
1227	Disposable syringe 2.5 cc-3 cc w/ needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	2,000	6.85	13,700.00
1228	Pasteurization Milk Bottles 100ml 100ml 18 x 31 x 45 cm, 2.37kg wt 100 pcs./ box compatible with existing pasteurizer machine	box	6	29,400.00	176,400.00
1229	Breast Milk Storage Bags 12oz Pre Sterilize double zip Lock Bags 12 oz., 25 bags/box	box	1,600	260.00	416,000.00
1230	Erlenmeyer Flask Glass with measurement, 500 ml	pc.	1	400.25	400.25
1231	Gram Stain Kit 500ml. approx 200 tests/kit with the following contents, 500 ml each; (1) bot. Gram's Crystal Violet, (1) bot. Gram's Iodine solution, (1) bot. Grams Decolorizer, (1) bot. Grams Safranin solution	set	1	3,000.00	3,000.00
1232	Alcohol swab 2 pcs individually wrapped sterile	box	2	120.00	240.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Rodes
 Signature Over Printed Name of Supplier / Date 12/5/22

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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Place of Delivery : Quezon City General Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1233	Sterilizing tablets for milk 0.5g/ bottle 600 pcs disinfectant tablets; containing 50% Trocloses Sodium(NaDCC)	bot.	1	9,100.00	9,100.00
1234	Particulate respirator medical grade NIOSH, FDA Approved #1860	pcs.	2	241.40	482.80
1235	HBSAg Testing Kit 30 tests/box individually packed, (casette-type) Multidevice	kit	7	10,000.00	70,000.00
1236	HIV 1/2 antibody Test Kit 30tests/box individually packed, (casette-type) Multidevice	kit	7	10,000.00	70,000.00
1237	Inoculating loop 10 ul (disposable), 600pc/ boc, individually packed	box	3	12,080.00	36,240.00
1238	Mac Conkey Dehydrated Culture Media 500mg/bottle	bot.	2	27,070.00	54,140.00
1239	Petri dish Disposable, 94x16with 480pcs/box	bx.	1	10,800.00	10,800.00
1240	Sheep's blood, 5/cc, 300ml/bottle	bot.	3	700.00	2,100.00
1241	Tryptic soy agar 500g/bottle	bot.	2	13,000.00	26,000.00
1242	MEDICAL SOCIAL SERVICES ALCOHOL DISPENSER, 350ml, Automatic, Infrared Sensor alcohol mist spray, disinfectant machine	unit	2	3,000.00	6,000.00
1243	Isopropyl Alcohol 70% Disinfectant	gallon	70	747.25	52,307.50
1244	Ethyl Alcohol 70% scented 500 ml	bottle	128	62.20	7,961.60
1245	FACE MASK surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	piece	7,000	6.85	47,950.00
1246	FACE SHIELD polycarbonate sheet attached to a visor	pcs.	22	1,499.95	32,998.90
1247	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	pcs.	300	14.95	4,485.00
1248	Examination gloves large latex powder free (non-sterile) single use only	pcs.	1,439	6.20	8,921.80
1249	KN95	piece	520	72.00	37,440.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Javik P. Poses
 Signature Over Printed Name of Supplier / Date **12/5/22**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

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PROCUREMENT DEPARTMENT
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Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1250	PPE SET: Disposable surgical gown color light blue, size medium or large Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1pair PATHOLOGY DEPARTMENT	set	600	333.40	200,040.00
1251	Absorbent cotton 400gm (highly absorbable)	pieces	147	233.90	34,383.30
1252	Bouffant sterile surgical cap	pieces	1,000	5.06	5,060.00
1253	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pieces	2,000	6.85	13,700.00
1254	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	packs	153	374.75	57,336.75
1255	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 9 1" x 10 yards	pieces	339	49.95	16,933.05
1256	Sterile cotton pledgettes with single cotton end, individually packed	pieces	1,000	2.40	2,400.00
1257	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	pairs	52	149.95	7,797.40
1258	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	pairs	100	149.95	14,995.00
1259	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	pairs	100	149.95	14,995.00
1260	Examination gloves small latex powder free (non-sterile) single use only	pieces	20,000	6.20	124,000.00
1261	Examination gloves medium latex powder free (non-sterile) single use only	pieces	10,000	6.20	62,000.00
1262	Examination gloves large latex powder free (non-sterile) single use only	pieces	5,000	6.20	31,000.00
1263	thermal freeze 4x4/sheet	sheet	100	240.00	24,000.00
1264	cooler, round styrofoam without handle, D267mm xH292mm	pc	500	40.00	20,000.00
1265	PPE set (isolation gown, with bouffant and shoe cover)	set	300	333.40	100,020.00
1266	Disposable laboratory gown, /piece	pc	1,000	250.00	250,000.00
1267	Particulate respirator medical grade NIOSH, FDA Approved #1860	pc	1,000	241.40	241,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

Javilyn P. Pades
Signature Over Printed Name of Supplier / Date **12/5/22**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



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Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1268	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	pck ✓	2,595 ✓	2.40	6,228.00 ✓
1269	Autoclave tape ¾ autoclave indicator tape 19 mm x 30mm	pc	13 ✓	304.75	3,961.75 ✓
1270	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non- pyrogenic 30G x 1/2" clear barrel	pieces	3,106 ✓	10.35	32,147.10 ✓
1271	Disposable syringe with Luer lock 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	pieces	50,000 ✓	18.00	900,000.00 ✓
1272	Disposable syringe with luer lock 5-6 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pieces ✓	50,000 ✓	15.00	750,000.00 ✓
1273	Povidone Iodine 7.5% solution skin cleaner antiseptic	gallon ✓	3 ✓	822.25	2,466.75 ✓
1274	Disinfectant bleach sodium hypochlorite	gallon ✓	55 ✓	227.65	12,520.75 ✓
1275	Liquid Dishwashing soap 1L/ bot.	bottle ✓	60 ✓	120.00	7,200.00 ✓
1276	Isopropyl Alcohol 70% Disinfectant	gallon ✓	100 ✓	747.25	74,725.00 ✓
1277	Liquid Handwashing soap, antibacterial, at least 750ml, any scent	bottle ✓	100 ✓	150.00	15,000.00 ✓
1278	PHYSICAL MEDICINE AND REHABILITATION MEDICINE SECTION Hand soap 5L bacteriostatic, hexachlorophene free non-coorosive phosphorous bearing compounds contains biodegradable surfactants mild and liquid	gal. ✓	20 ✓	1,242.30	24,846.00 ✓
1279	Isopropyl Alcohol 70% Disinfectant	gal. ✓	22 ✓	747.25	16,439.50 ✓
1280	Povidone Iodine 10% sol. 150 ml/bottle	bot. ✓	5 ✓	258.00	1,290.00 ✓
1281	Examination gloves medium latex powder free (non-sterile) single use	pcs.	3,000 ✓	6.20	18,600.00 ✓
1282	Examination gloves large latex powder free (non-sterile) single use	pcs.	3,000 ✓	6.20	18,600.00 ✓
1283	Absorbent cotton 400gm (highly absorbable)	roll ✓	200 ✓	233.90	46,780.00 ✓
1284	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs.	3,000 ✓	6.85	20,550.00 ✓
1285	Disposable shoe cover , non-woven	pairs ✓	500 ✓	20.70	10,350.00 ✓
1286	Bouffant sterile surgical cap	pcs.	1,000 ✓	5.06	5,060.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
Jawif P. Rosales 12/5/22

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

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Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

Sir/Madam:
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1287	KN95	pcs.	80 ✓	72.00	5,760.00 ✓
1288	Isolation Gown (Washable, free size) microfiber fabric water repellent close neck	pcs.	50 ✓	335.00	16,750.00 ✓
1289	Thermal scanner, non contact infrared forehead thermometer, power supply	pcs.	11 ✓	999.95	10,999.45 ✓
1290	BP Digital Arm with adaptor	pcs.	2 ✓	5,175.00	10,350.00 ✓
1291	Ultrasound gel water base, Ultrasound procedure 5L/gallon	gal ✓	20 ✓	840.00	16,800.00 ✓
1292	Pulse Oximeter Adult, Product details Light weight, easy operation, battery power LED color screen, SpO2 bar graph Perfusion is lower than ≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit x1 Lanyard x1 Manual x1	pcs.	4 ✓	1,586.75	6,347.00 ✓
1293	Elastic bandage 2" x 5 yards Stretched	roll ✓	50 ✓	37.00	1,850.00 ✓
1294	Elastic bandage 4" x 5 yards Stretched	roll ✓	23 ✓	100.00	2,300.00 ✓
1295	Elastic bandage 6" x 5 yards Stretched	roll ✓	50 ✓	74.00	3,700.00 ✓
1296	Infrared Radiation 100 watts	pcs.	5 ✓	2,200.00	11,000.00 ✓
1297	Paraffin Wax pure foam of 5 kilos	kls ✓	6 ✓	8,150.00	48,900.00 ✓
1298	Bath Towel (colored/white)	pc.	200 ✓	150.00	30,000.00 ✓
1299	Axillary Crutch	pair ✓	4 ✓	1,500.00	6,000.00 ✓
1300	Quad cane	pc.	4 ✓	1,200.00	4,800.00 ✓
1301	Single Tip Cane	pc.	4 ✓	900.00	3,600.00 ✓
1302	Theraband light resistance	yards ✓	4 ✓	420.00	1,680.00 ✓
1303	Theraband medium resistance	yards ✓	4 ✓	430.00	1,720.00 ✓
1304	Theraband Heavy resistance	yards ✓	4 ✓	470.00	1,880.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Flores
 Signature Over Printed Name of Supplier / Date **12/5/22**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1305	Guarding Belt (width 5", length 51", approx. waist line fitting 30-46")	pcs.	4	1,800.00	7,200.00
1306	Cold packs , standard size	pc.	2	2,865.00	5,730.00
1307	Cold packs , cervical size	pc.	1	3,025.00	3,025.00
1308	Ice pack cloth 6" highly absorbable	pcs.	5	97.50	487.50
1309	Cold packs , half size	pc.	2	1,915.00	3,830.00
1310	Toilet Tissue, 2ply 100 % recycled	roll	334	19.00	6,346.00
1311	ES Cable Model 684	pc.	5	3,912.00	19,560.00
1312	Rubber electrode 6cmx8cm	pair	4	3,930.00	15,720.00
1313	Probe point electrode pen model	pc	2	5,034.00	10,068.00
RADIOLOGY DEPARTMENT					
1314	IV Catheter G-16 w/ wings	pcs	30	70.00	2,100.00
1315	IV Catheter G-18 w/ wings	pcs	50	70.00	3,500.00
1316	IV Catheter G-20 w/ wings	pcs	50	70.00	3,500.00
1317	IV Catheter G-22 w/ wings	pcs	10	70.00	700.00
1318	IV Catheter G-24 SAFETY w/ wings	pcs	10	70.00	700.00
1319	Cotton Balls sterile pack 150pcs./pack	pack	30	36.70	1,101.00
1320	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L SQUARE	pcs	12	574.50	6,894.00
1321	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs	3,000	6.85	20,550.00
1322	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	pcs	1,000	5.65	5,650.00
1323	Lubricating gel 150gm sterile, water soluble clear safe water-based	tube	20	276.00	5,520.00
1324	Medical tape 5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	roll	6	419.50	2,517.00
1325	ECG chest electrodes Adult 50pcs/pack	pack	1	920.00	920.00
1326	Disposable laboratory gown, /piece	pcs	230	250.00	57,500.00
1327	Adult diaper,small,total coverage for heavy leak,10pcs/pack	pack	3	250.00	750.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Javiera P. Flores 12/5/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

Sir/Madam:
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Place of Delivery : Quezon City General Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1328	Adult diaper,medium,total coverage for heavy leak,10pcs/pack	pack	3	250.00	750.00
1329	Adult diaper,large,total coverage for heavy leak,10pcs/pack	pack	3	250.00	750.00
1330	Oxygen regulator flow meter type	unit	1	1,932.00	1,932.00
1331	Spray Bottle Plastic Spray Gun 500ml. Heavy Duty Trigger, Removable design for easy loading of liquids and easier cleaning.	bot.	20	75.00	1,500.00
1332	Ultrasound Thermal Paper Type II	roll	76	1,500.00	114,000.00
1333	Condom for Ultrasound Probe cover, 3pcs/box	box	150	32.00	4,800.00
1334	Water-based Ultrasound Gel, 250mL/squeeze bottle	bot	200	403.00	80,600.00
1335	Colourless propanol-based skin antiseptic 250mL/spray bottle	bot.	10	600.00	6,000.00
1336	Asepto syringe 60cc with disposable rubber bulb and cap,sterile	pc.	40	51.75	2,070.00
1337	Foley catheter 2way fr.16 latex, sterile 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pc.	80	63.25	5,060.00
1338	Foley catheter 2way fr.12 latex, sterile 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pc.	80	63.25	5,060.00
1339	Gun biopsy needle G18X15cm	pc.	12	4,000.00	48,000.00
1340	Core needle biopsy gun, fully automatic G14x16cm	pc.	12	2,394.00	28,728.00
1341	Pigtail Drainage catheter french 8, sterile	pc.	5	4,000.00	20,000.00
1342	Pigtail Drainage catheter french 10, sterile	pc.	15	4,000.00	60,000.00
1343	Activated glutaraldehyde solution 2%	gal	6	2,365.00	14,190.00
1344	Triple lumen right-sided Internal Jugular catheter for hemodialysis	pc.	15	4,000.00	60,000.00
1345	3-Way stopcock with lock adaptor	pc	30	85.00	2,550.00
1346	HYGIENIC & SURGICAL HAND DISINFECTANT, 1000ml, (Propan-2-ol, Propan-1-ol,Mecetronium Ethylsulfate)	bot.	8	2,158.80	17,270.40
1347	Multi-purpose ultrasound probe spray cleaner containing Isopropyl Alcohol, Chlorhexidine Gluconate and a mild wetting agent	bot	10	1,500.00	15,000.00
1348	Barium Sulfate contrast media, powder 1kg/bot	bot.	2	3,066.00	6,132.00

MA. JOSEFINA G. BELMONTE
City Mayor

Javil P. Rosales 12/5/22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

Sir/Madam:
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Place of Delivery : Quezon City General Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2022
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1349	DVB+ Laser Imaging Film (blue-based) size: 14x17in (35x43cm) x 125SH compatible with existing machine	cart ✓	2 ✓	22,907.43	45,814.86 ✓
1350	Disposable syringe 50 cc without needle	pcs. ✓	100 ✓	51.75	5,175.00 ✓
1351	Disposable syringe 30 cc with needle sterile, non-toxic, non-pyrogenic g 21 x 1 1/2"	pcs. ✓	80 ✓	26.40	2,112.00 ✓
1352	Disposable syringe 20 cc with needle sterile, non-toxic, non-pyrogenic g 22 X 1 1/2"	pcs. ✓	80 ✓	25.75	2,060.00 ✓
1353	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	pcs. ✓	80 ✓	9.60	768.00 ✓
1354	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs. ✓	82 ✓	7.45	610.90 ✓
1355	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs. ✓	102 ✓	6.85	698.70 ✓
1356	Spinal Needle 20G quincke type bevel with transparent needle hub	pcs. ✓	10 ✓	143.00	1,430.00 ✓
1357	Spinal Needle 18G quincke type bevel with transparent needle hub and color coded blue stylet hub	pcs. ✓	10 ✓	143.00	1,430.00 ✓
1358	Spinal Needle 16G quincke type bevel with transparent needle hub and color coded blue stylet hub	pcs. ✓	10 ✓	143.00	1,430.00 ✓
1359	Surgical blade #11 stainless steel sterile compatible to blade holder #3	pcs. ✓	100 ✓	22.95	2,295.00 ✓
1360	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	pairs ✓	200 ✓	29.90	5,980.00 ✓
1361	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	pairs ✓	200 ✓	29.90	5,980.00 ✓
1362	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	pairs ✓	200 ✓	29.90	5,980.00 ✓
1363	Examination gloves small latex powder free (non-sterile) single use only	pcs. ✓	1,000 ✓	6.20	6,200.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javi M. P. Paster
 Signature Over Printed Name of Supplier / Date 12/5/22

Funds Available:

OBR :

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1364	Examination gloves medium latex powder free (non-sterile) single use only	pcs.	1,000	6.20	6,200.00
1365	Examination gloves large latex powder free (non-sterile) single use only	pcs.	1,000	6.20	6,200.00
1366	Hazmat Set: PPE COVER ALL SUIT, NON-WOVEN, MEDICAL GRADE (SMALL- EXTRA LARGE) 1pc. Face mask surgical disposable with earloop 3PLY 1pc. Bouffant sterile surgical cap 1pc. Disposable shoe cover non- woven 1pair	set	88	716.50	63,052.00
1367	PPE SET: Disposable surgical gown color light blue, size medium or large, Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1pair	set	1,200	333.40	400,080.00
1368	Hand soap 5L bacteriostatic, hexachorophene free non-corrosive phosphorous bearing compounds contains biodegradable surfactants mild and liquid	gal	8	1,242.30	9,938.40
1369	Liquid Dishwashing soap 1L/ bot.	bot.	15	120.00	1,800.00
1370	Isopropyl Alcohol 70% Disinfectant	gal.	46	747.25	34,373.50
1371	KN95	pcs.	133	72.00	9,576.00
1372	Weakly acidic antimicrobial solution containing Hypochlorous Acid (HOCL) used as Multi-surface disinfectant (HOCL) used as multi-surface disinfectant NURSING SERVICE	gal.	30	360.00	10,800.00
1373	Cotton Balls sterile pack 150pcs./pack	pack	3,000	36.70	110,100.00
1374	Anti-bacterial filter with built in plastic connector, compatible to HERSILL V7 suction machine.	pcs.	2	2,023.42	4,046.84
1375	Asepto syringe 60cc with disposable rubber bulb and cap,sterile	pcs.	1,000	51.75	51,750.00
1376	Bed pan plastic color green	pcs.	1,000	74.75	74,750.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Janelyn P. Rosta
 Signature Over Printed Name of Supplier / Date 12/5/22

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 :** Upon request by the end-user until December 31, 2022
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1377	Sharp Container disposable made of plastic with double LID (hermetic seal) RED 5L SQUARE	pcs.	100	574.50	57,450.00
1378	Cord clamp umbilical plastic sterile individually wrapped disposable	pcs.	600	5.00	3,000.00
1379	Cautery pad ADULT compatible to VALLEY LAB cautery machine	pcs.	1,000	529.00	529,000.00
1380	cautery pad PEDIA compatible to VALLEY LAB cautery machine	pcs.	30	911.25	27,337.50
1381	cautery pad CHILD compatible to VALLEY LAB Cautery machine	pcs.	30	1,518.00	45,540.00
1382	Cautery pencil compatible to existing VALLEY LAB cautery machine	pcs.	1,000	573.85	573,850.00
1383	Bouffant sterile surgical cap	pcs.	90,000	5.06	455,400.00
1384	Disposable shoe cover, non woven	pairs	90,000	20.70	1,863,000.00
1385	Detergent bar 400g	bar	400	37.90	15,160.00
1386	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs.	300,000	6.85	2,055,000.00
1387	Tie on surgical mask 3ply 50pcs/box disposable	pcs.	500	20.70	10,350.00
1388	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	pcs.	300,000	5.65	1,695,000.00
1389	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	packs	1,500	374.75	562,125.00
1390	Patient ID bracelet adult white, Medical Identification bands with name card inside	pcs.	600	4.48	2,688.00
1391	Kelly pad rubber with inflator	pcs.	30	858.00	25,740.00
1392	Lubricating gel 150gm sterile, water soluble clear safe water based	tube	50	276.00	13,800.00
1393	Lubricating gel 5g sachet sterile alcohol free	pcs.	800	6.09	4,872.00
1394	Medical tape 10cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	roll	100	573.00	57,300.00
1395	Medical tape 5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	roll	100	419.50	41,950.00
1396	Medical tape 1.25cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	roll	100	167.50	16,750.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Jovita P. Flores 12/5/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1397	Medical tape 2.5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	roll	200	252.75	50,550.00
1398	Penrose drain 1/2" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	pcs.	200	86.25	17,250.00
1399	Penrose drain 1" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	pcs.	200	92.00	18,400.00
1400	Resuscitator manual, adult silicone latex free complete in compact case. Autoclave all parts replaceable with the following components: Ventilation bag 1,600ml, patient valve with relief valve. Silicone mask size ¾, with mask cover & 4/5 + with mask cover. Reservoir bag 2,600ml intake/reservoir valve with special hand grip for one hand use with emboss marking of autoclavable on the silicone bag with 3 oral airway	pcs.	5	2,300.00	11,500.00
1401	Glucose strip compatible to existing machine, Easy Touch Mini 25pcs./cannister with free 5 glucometer unit	cannister	200	840.00	168,000.00
1402	Particulate respirator medical grade NIOSH, FDA Approved #1860	pcs.	1,000	241.40	241,400.00
1403	Rubber sheet brown 25 meter/roll	roll	10	6,850.55	68,505.50
1404	Surgical brush reusable surgeons scrub- brush with black brush	pcs.	100	454.25	45,425.00
1405	Surgical gauze mesh 100 yards 28" x 24" x 36 x 100 yards/roll 2ply	roll	100	1,320.00	132,000.00
1406	Surgical Paper Tape 2" hypo-allergenic, 5 cm x 9, 1m 2"x10 yards	roll	120	123.50	14,820.00
1407	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 9 1" x 10 yards	roll	1,800	49.95	89,910.00
1408	Thermometer digital probe type used for oral, rectal and underarm temperature measurements, water resistance feature, auto off feature, powered by replaceable battery.	pcs.	50	367.90	18,395.00
1409	Thora bottle sterile 1,000ml autoclavable complete set	pcs.	300	632.50	189,750.00
1410	Tongue depressor 6" in length wooden, single pack, sterile	pcs.	5,000	3.45	17,250.00
1411	Urine bag 2L cap sterile with strap capacity (2000ml) return valve and bottom outlet	pcs.	100	37.80	3,780.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date
Javilyn P. Poses 12/5/22

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1412	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	pack	1,092	2.40	2,620.80
1413	Compressed gas regulator for carbon dioxide tank, single	pc.	1	5,692.50	5,692.50
1414	Oxygen regulator compatible with existing Anesthesia Machine	unit	3	15,000.00	45,000.00
1415	Oxygen flow meter 1-15 LPM with quick connect wall mounted	unit	15	5,002.50	75,037.50
1416	Oxygen Regulator for mechanical ventilator, high flow machine (Universal)	unit	5	15,000.00	75,000.00
1417	Oxygen regulator flow meter type	unit	8	1,932.00	15,456.00
1418	BP bulb with valve latex bulb & air-flow control	pcs.	20	172.50	3,450.00
1419	BP cuff with cloth cover adult blood pressure inflation bags & complete cuffs-calibrated V-lock cuff sizes fits limb circumferences 25 cm to 35 cm	pcs.	8	925.75	7,406.00
1420	ECG patient cable compatible to FUKUDA M-E CURDISUNY C110 ECG MACHINE	pc.	3	1,621.00	4,863.00
1421	ECG chest electrodes Adult 50pcs/pack	pack	200	920.00	184,000.00
1422	ECG Electrode Bulb 6pcs/pack	pack	5	1,725.00	8,625.00
1423	ECG recording paper 50mm x 30m compatible to Fukuda M-E Cardisunny C110	roll	40	108.10	4,324.00
1424	Ecg Electrode clamp 4's/set	set	4	1,955.00	7,820.00
1425	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	unit	4	4,599.50	18,398.00
1426	Bp Digital Arm with adaptor	unit	4	5,175.00	20,700.00
1427	Stethoscope adult	pc.	3	899.75	2,699.25
1428	Square pack 16 x 16 x 6ply mesh w/ tail xray detector- unsterile	pcs.	1,000	150.00	150,000.00
1429	Visceral pack 4 x 28 x 6ply mesh w/ tail xray detector- unsterile	pcs.	1,000	213.00	213,000.00
1430	Inner filter compatible to HOSPIVAC CA-MI suction machine	pc.	4	2,909.50	11,638.00
1431	Suction filter compatible to HOSPIVAC CA-MI suction machine	pcs.	4	1,653.12	6,612.48

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
Javier P. Pades 12/5/22

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

Sir/Madam:
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Place of Delivery : Quezon City General Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1432	BP cuff size 20.5-28 cm - Infant	pcs.	5	309.00	1,545.00
1433	BP cuff size 27-35 cm - Child	pcs.	5	238.00	1,190.00
1434	BP cuff size 34-43 cm - Adult	pcs.	15	264.25	3,963.75
1435	BP cuff size 42-54 cm - Obese	pcs.	5	264.25	1,321.25
1436	Medical Lamp 21.5V 130W special compatible to Hanalux Blue 80	pcs.	1	3,931.20	3,931.20
1437	Medical Lamp 24V Halogen display optic lamp 100 watts compatible to OSRAM	pcs.	2	536.62	1,073.24
1438	Laryngoscope Bulb WA 06000 HPX	pcs.	1	3,493.81	3,493.81
1439	Welch Allyn Macintosh Fibre Optic Laryngoscope Set - blade #1, #2, #3 & #4, Single-piece stainless steel construction ensures blade integrity Removable light pipe and smooth surface design The free fibre-optic repolishing service extends product life Blades are upgradeable and repairable at a fraction of the cost of replacement blades.	pcs.	2	22,300.00	44,600.00
1440	Rechargeable Battery 3.6V Blue Color, ROUND	pcs.	2	336.00	672.00
1441	Specimen bottle plastic with cover small height 4.25" x 2" 220ml	pcs.	50	30.00	1,500.00
1442	Specimen bottle plastic with cover medium height 5" x 2.50" 420ml	pcs.	50	50.00	2,500.00
1443	Specimen bottle plastic with cover large height 6" x 2.50" 520ml	pcs.	50	100.00	5,000.00
1444	Biological indicator compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZERr 30pcs./box	box	1	32,500.00	32,500.00
1445	Chemical Indicator Tape compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	roll	1	6,325.00	6,325.00
1446	Chemical Indicator strip compatible to LOWTEM plasma sterilizer 250pcs./pack	pack	1	10,500.00	10,500.00
1447	Gasket compatible to steam sterilizer St. Francis	pcs.	1	38,115.00	38,115.00
1448	Reverse Osmosis Filter compatible to steam sterilizer	pcs.	1	34,500.00	34,500.00
1449	Reverse Osmosis Tubings compatible to steam sterilizer	set	1	11,500.00	11,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Poles 12/5/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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 : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1450	Pouch 250 mm compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	roll	5	47,700.00	238,500.00
1451	Pouch 200 mm compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	roll	5	38,900.00	194,500.00
1452	Pouch paper Gussetted rolls 16" x 3.5x 328 feet 1 roll/box	roll	5	21,424.50	107,122.50
1453	Pouch paper Gussetted rolls 12" x 3.5" x 328 feet 1 roll/box	roll	15	12,894.37	193,415.55
1454	Pouch paper Gussetted rolls 3" x 1 328 feet	roll	1	6,665.40	6,665.40
1455	Printer Paper compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	box	1	4,700.00	4,700.00
1456	Elastic bandage 2" x 5 yards Stretched	roll	300	37.00	11,100.00
1457	Elastic bandage 6" x 5 yards Stretched	roll	300	74.00	22,200.00
1458	Plaster of paris 4" x 5 yards super fast drying	roll	50	149.44	7,472.00
1459	Plaster of paris 6" x 5 yards super fast drying	roll	50	171.93	8,596.50
1460	Wadding sheet 6" x 5 yards 100% cotton	roll	200	126.50	25,300.00
1461	Povidone Iodine 7.5% solution skin cleaner antiseptic	gal.	10	822.25	8,222.50
1462	Povidone Iodine 10% Antiseptic/disinfectant	gal.	10	822.25	8,222.50
1463	Povidone Iodine 7.5% solution skin cleaner antiseptic 120ml	bot.	300	265.00	79,500.00
1464	Povidone iodine 10% Antiseptic/disinfectant 120ml	bot.	300	258.00	77,400.00
1465	Acetic Acid Solution 5% 1L	bot.	5	495.00	2,475.00
1466	Detergent Disinfectant Pre soaking enzymatic solution	gal.	40	8,279.95	331,198.00
1467	O benzyl chlorophenol Disinfectant cleaner	gal.	30	2,057.35	61,720.50
1468	Disinfectant bleach sodium hypochlorite	gal.	50	227.65	11,382.50
1469	Hand soap 5L bacteriostatic, hexachorophene free non-corrosive bearing compounds contains biodegradable surfactants mild and liquid phophorous	gal.	100	1,242.30	124,230.00
1470	Isopropyl Alcohol 70% Disinfectant	gal.	2,000	747.25	1,494,500.00
1471	Hydrogen Peroxide 3% solution (10vol.) 120 ml	bot.	50	40.25	2,012.50

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Pades
 Signature Over Printed Name of Supplier / Date 12/5/22

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



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Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1472	Silver sulfadiazine 1% cream 500 gm	jar	20	3,160.77	63,215.40
1473	Silver sulfadiazine 1% cream 25 gm tube	tube	100	105.33	10,533.00
1474	HYGIENIC & SURGICAL HAND DISINFECTANT, 1000ml, (Propan-2-ol, Propan-1-ol, Mecetronium Ethylsulfate)	bot.	150	2,158.80	323,820.00
1475	Crystal SA(sterilizing agent) for 25 cycles compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	bot	28	23,805.00	666,540.00
1476	Enzymatic Washing Detergent Liquid Concentrated Automated & manual cleaning of thermostable & Thermolabile instruments including MIS instruments & micro-instruments flexible endoscopes, anaesthetic equipment containers & other medical utensils. BELIMED S# 2005429	gal	13	23,000.00	299,000.00
1477	Kidney Basin plastic 10" or 12"	pcs.	500	34.75	17,375.00
1478	Plastic Basin 12" White	pcs.	100	110.00	11,000.00
1479	Plastic Urinal Translucent disposable plastic portable urinal with cover	pcs.	500	60.00	30,000.00
1480	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	5,000	29.90	149,500.00
1481	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	5,000	29.90	149,500.00
1482	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	150,000	29.90	4,485,000.00
1483	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	100,000	29.90	2,990,000.00
1484	Surgical Gloves 8.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	800	29.90	23,920.00
1485	Examination gloves small latex powder free (non-sterile) single use only	pcs.	80,000	6.20	496,000.00
1486	Examination gloves medium latex powder free (non-sterile) single use only	pcs.	200,000	6.20	1,240,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Rosta 12/5/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

Sir/Madam:
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Place of Delivery : Quezon City General Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1487	Examination gloves large latex powder free (non-sterile) single use only	pcs.	200,000	6.20	1,240,000.00
1488	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non-pyrogenic 30G x 1/2" clear barrel	pcs.	4,000	10.35	41,400.00
1489	Disposable syringe 50 cc without needle	pcs.	300	51.75	15,525.00
1490	Disposable syringe 30 cc without needle	pcs.	300	27.72	8,316.00
1491	Disposable syringe 20 cc without needle	pcs.	100	19.09	1,909.00
1492	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	pcs.	5,000	9.60	48,000.00
1493	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	2,500	7.45	18,625.00
1494	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	2,500	6.85	17,125.00
1495	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	pcs.	8,000	8.95	71,600.00
1496	Hypodermic needle 18 G x 1 1/2" disposable sterile, non-pyrogenic (0.40x13mm)	pcs.	8,000	3.65	29,200.00
1497	Hypodermic needle 20 G x 1" disposable sterile non-toxic, non-pyrogenic	pcs.	2,000	3.65	7,300.00
1498	Hypodermic needle 21 G x 1" disposable sterile non-toxic, non-pyrogenic	pcs.	1,000	3.65	3,650.00
1499	Hypodermic needle 22 G x 1" disposable sterile non-toxic, non-pyrogenic	pcs.	1,800	3.65	6,570.00
1500	Hypodermic needle 23 G x 1" disposable sterile non-toxic, non-pyrogenic	pcs.	8,000	3.65	29,200.00
1501	Hypodermic needle 24 G x 1" disposable sterile non-toxic, non-pyrogenic	pcs.	1,000	3.65	3,650.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Reyes 12/5/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

Sir/Madam:
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Place of Delivery : Quezon City General Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2022
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1502	Hypodermic needle 25 G x 5/8" disposable sterile non-toxic, non pyrogenic	pcs.	1,000	3.65	3,650.00
1503	Surgical needle stainless steel 3/8 circle cutting edge 1822-10	pcs.	24	207.00	4,968.00
1504	Surgical needle stainless steel Intestinal needle 1/2 circle round 1850-03	pcs.	24	207.00	4,968.00
1505	Surgical needle stainless steel intestinal needle taper 1850-05	pcs.	24	207.00	4,968.00
1506	Surgical blade #20 stainless steel sterile compatible to blade holder #4	pcs.	1,000	22.95	22,950.00
1507	Surgical blade #15 stainless steel sterile compatible to blade holder #3	pcs.	500	22.95	11,475.00
1508	Surgical blade #10 stainless steel sterile compatible to blade holder #3	pcs.	1,000	22.95	22,950.00
1509	Surgical blade #11 stainless steel sterile compatible to blade holder #3	pcs.	500	22.95	11,475.00
1510	Shaver blade double edge with handle	pcs.	1,000	28.75	28,750.00
1511	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pcs.	501	63.25	31,688.25
1512	Nasal oxygen cannula pedia with connecting tube sterile	pcs.	200	57.50	11,500.00
1513	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	pcs.	500	57.50	28,750.00
1514	NGT fr. 16 sterile calibrated duodenal tube sterile w/ cover over all length 49 inch	pcs.	500	22.43	11,215.00
1515	NGT FR. 16 sterile SILICONE soft and flexible	pcs.	300	253.00	75,900.00
1516	Oxygen mask Adult w/ connecting tube	pcs.	500	86.25	43,125.00
1517	Oxygen mask Pedia w/ connecting tube	pcs.	100	57.50	5,750.00
1518	Oxygen mask Neonate w/ connecting tube	pcs.	100	57.50	5,750.00
1519	Rubber catheter fr.8 sterile nelaton straight	pcs.	100	17.25	1,725.00
1520	Rubber catheter fr.10 sterile nelaton straight	pcs.	100	17.25	1,725.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josephine P. Paredes 12/5/22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

Sir/Madam:
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Place of Delivery : Quezon City General Hospital **Delivery Schedule :** Upon request by the end-user until December 31, 2022
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1521	Rubber catheter fr.12 sterile nelaton straight	pcs.	100 ✓	17.25	1,725.00 ✓
1522	Rubber catheter fr.14 sterile nelaton straight	pcs.	100 ✓	17.25	1,725.00 ✓
1523	Rubber catheter fr.16 sterile nelaton straight	pcs.	500 ✓	17.25	8,625.00 ✓
1524	Rubber catheter fr.18 sterile nelaton straight	pcs.	100 ✓	17.25	1,725.00 ✓
1525	Rebreathing Mask Infant	pcs.	50 ✓	168.36	8,418.00 ✓
1526	Rebreathing Mask Pedia	pcs.	50 ✓	168.36	8,418.00 ✓
1527	Rebreathing Mask Adult	pcs.	200 ✓	168.36	33,672.00 ✓
1528	Rebreathing Mask Neonate	pcs.	50 ✓	168.36	8,418.00 ✓
1529	Non Rebreathing Mask Infant	pcs.	100 ✓	248.40	24,840.00 ✓
1530	Non Rebreathing Mask Pedia	pcs.	300 ✓	248.40	74,520.00 ✓
1531	Non Rebreathing Mask Adult	pcs.	800 ✓	276.00	220,800.00 ✓
1532	Suction poole drain set with universal connecting tube 210 cm sterile	pcs.	500 ✓	310.50	155,250.00 ✓
1533	Suction Set w/ yankauer handle w/ control 210 cm sterile fit universal connecting tube	pcs.	800 ✓	358.80	287,040.00 ✓
1534	Suction Connecting tube sterile 1/4" x 2 m	pcs.	200 ✓	184.00	36,800.00 ✓
1535	Suction catheter fr. 5 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	100 ✓	13.80	1,380.00 ✓
1536	Suction catheter fr. 8 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	500 ✓	13.80	6,900.00 ✓
1537	Suction catheter fr. 10 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	50 ✓	13.80	690.00 ✓
1538	Suction catheter fr. 12 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	50 ✓	13.80	690.00 ✓
1539	Suction catheter fr. 14 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	50 ✓	13.80	690.00 ✓
1540	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	pcs.	50 ✓	13.80	690.00 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Javi... P. Palle 12/5/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212084**

Purchase Order Date: **DEC 05 2022**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement : Public Bidding
Address : 4th Floor RJV Building 232 National Highway, Canlalay, Binan, Laguna	Resolution No. : 22-PB-497
Business Type : Corporation Registration #CS201821383	TIN Number : 010-148-903-000
	Contact Number : 09171204178

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1541	Silicon Tubing compatible with existing suction machine HERSCHIL	pcs.	20 ✓	3,306.25	66,125.00 ✓
1542	PPE SET: Disposable surgical gown color light blue, size medium or large Bouffant sterile surgical cap 1pc..Disposable shoe cover non-woven 1pair	set	100 ✓	333.40	33,340.00 ✓
1543	Pulse Oximeter Infant, Rechargeable lithium battery inserted with a convenient Type-c interface. Be specialized to children under 12 years old. Bar graphic and wave graphic for Spo2, PR inside. One button boot, auto shut off in 8 seconds no operation. Size: 44*28*26mm Package Included: 1 x Finger Tip Pulse Oximeter, 1 x Lanyard, 1 x USB Cable, 1 x User Manual	unit ✓	2 ✓	2,414.75	4,829.50 ✓
1544	Pulse Oximeter Pedia, Dual color LED displays SpO2,PR,Pulse bar, and waveform; Low power consumption; battery-low indicator; Level 1-10 adjustable brightness, 6 display modes; Automatically power off; 2 AAA alkaline batteries; Optional multi-color silicon rubber boot and carrying case; Suitable for pediatric	unit ✓	2 ✓	2,069.75	4,139.50 ✓
1545	Hazmat Set: PPE COVER ALL SUIT, NON-WOVEN, MEDICAL GRADE (SMALL- EXTRA LARGE) 1pc. Face mask surgical disposable with earloop 3PLY 1pc., Bouffant sterile surgical cap 1pc. Disposable shoe cover non- woven 1pair	set ✓	10 ✓	716.50	7,165.00 ✓
1546	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	pcs.	10 ✓	14.95	149.50 ✓
1547	Medicine Tray Plastic Plastic 7" Length, Colors: Yellow, Red, Blue, Green	pcs.	100 ✓	20.70	2,070.00 ✓
1548	Flat Tailoring Tape Measure ,60-Inch long cloth tape measure60in/150cm measurements on one side, 60 in. Measurements on the other. Excellent for measuring cloth, fabric or	pcs.	10 ✓	28.75	287.50 ✓

MA. JOSEFINA G. BELMONTE
 City Mayor

Janice P. Harte 12/15/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 95,558,949.13



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-22-MSLI-1036
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1549	objects without straight lines or edges Aluminum Monkey Wrench , 12-inch Plumbing Wrench 1.3 x 2.99 x 1.3 inches, lightweight aluminum wrench	pcs.	10	2,451.22	24,512.20
1550	Pulse Oximeter Adult, Product details Light weight,easy operation, battery power LED color screen, SpO2 bar graph Perfusion is lower than≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit x1 Lanyard x1 Manual x 1	unit	8	1,586.75	12,694.00
1551	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	unit	24	999.95	23,998.80
1552	Sharpening of Scissor	pcs.	40	57.50	2,300.00
1553	CADAVER BAG WITH ZIPPER, L=76" W=35", SEAMLESS SIDES TO REDUCE THE IN AND OUT OF MOISTURE, ASSEMBLED WITH HEAVY DUTY NYLON THREADS with continous double webbing strap as handle and reinforcement. Heavy Duty #8 zipper closure., MATERIAL USED IS MOISTURE AND VAPOR REPELLENT. Color Black,	pcs.	642	1,290.30	828,372.60
1554	Hepa filter for PRO 110/130 portable air purifier system, mediclean air compatible to existing unit	pcs.	3	190,000.00	570,000.00
1555	Pre filter for HEPA 14 filter, PRO 110/130, portable air purification system, mediclean air compatible with existing unit	pcs.	3	40,000.00	120,000.00
1556	Spray Bottle Plastic Spray Gun 500ml. Heavy Duty Trigger, Removable design for easy loading of liquids and easier cleaning.	bot.	35	75.00	2,625.00
1557	Single layer sterilization wrap 20x20in., SMS Polypropylene	pcs.	10	16.80	168.00
1558	Single layer sterilization wrap 36x36in., SMS Polypropylene	pcs.	10	37.20	372.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Javilyn P. Procks 12/5/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

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