

Quezon City Government



PO Number

Purchase Order Date:

MAR 2 4 2823

**Procuring Unit** 

: QUEZON CITY DISASTER RISK REDUCTION AND

**MANAGEMENT OFFICE** 

Project Number: QCDRRMO-22-VEHICLES-

Company Name

GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

**DISTRIBUTORS** 

Mode of Procurement : Public Bidding

Resolution No.

: 23-PB-074

No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St., Poblacion Sta. Maria Bulacan

TIN Number

· 009-371-765-000 / 142-001-081-000

Address

: Corporation Registration #CS201617588 / #05428273

Contact Number: 09338192088

**Business Type** Sir/Madam:

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

Place of Delivery: CGSD Central Warehouse

Delivery Schedule :

One Hundred Twenty (120) Calendar Days

Payment Term:

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Minimum Technical Specifications for the ff:	lot	3	24,401,000.00	73,203,000.00
	ADVANCE CARDIAC LIFE SUPPORT AMBULANCE - TOYOTA				•
	VEHICLE VARIANT: 2.8L DIESEL AUTOMATIC				
	OVERALL DIMENSIONS				
	Length X Width X Height (mm): 5,195 x 1,950 x 2,280				
	Wheelbase (mm): 3,860				
	Ground Clearance (mm): 185	1			
	Minimum Tire Turning Radius (m): 6.4	ŀ	l		
	Fuel Tank Capacity: 70L				
	Seating Capacity (Pax): 14				
	ENGINE AND TRANSMISSION			:	
ŀ	Engine Technology: 4 Cylinders, In-Line Type	1			
	Type: 16-VALVE DOHC				
	Displacement (cc): 2,755		1		
	Maximum Output (PSS/RPM): 163/3,600		1		
	Maximum Torque (NM/ RPM): 420//1,400-2,200				
	Transmission: 6-SPEED Automatic				
	CHASSIS	ļ		[	
	Suspension (Front/Rear): McPherson Strut/ Rigid Axle, Leaf Spring			1	
1	Brakes (Front/Rear): Ventilated Discs			1	
	Steering System: Variable Power Steering				
	Tires/Wheels: 235 / 65R16C Alloy				
	EXTERIOR				
	Headlamp: Bi-Beam Multi-Reflector Halogen with Integrated Turn				
	Lamp				
	Front Foglamps: With	1			

MA. JOSEFINA G. BĘLMONTE

City Mayor

6. Liturio

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: 141-2423-49-0 1608

Approved Budget for the Contract: 73,500,000.00

Page 1 of 27



#### **TERMS AND CONDITIONS**

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM
  DATE OF RECEIPT.
- 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 <b>Notice to Proceed</b> , to take effect of a serve as <b>Notice to Proceed</b> , to take effect of the serve as <b>Notice to Proceed</b> , to take effect of the serve as <b>Notice to Proceed</b> , to take effect of the serve as <b>Notice to Proceed</b> , to take effect of the serve as <b>Notice to Proceed</b> , to take effect of the serve as <b>Notice to Proceed</b> , to take effect of the serve as <b>Notice to Proceed</b> , to take effect of the serve as <b>Notice to Proceed</b> , to take effect of the serve as <b>Notice to Proceed</b> , to take effect of the serve as <b>Notice to Proceed</b> , to take effect of the serve as <b>Notice to Proceed</b> , to take effect of the serve as <b>Notice to Proceed</b> , to take effect of the serve as <b>Notice to Proceed</b> , to take effect of the serve as <b>Notice to Proceed</b> , to take effect of the serve as <b>Notice to Proceed</b> , to take effect of the serve as <b>Notice to Proceed</b> , to take effect of the serve as <b>Notice to Proceed</b> , to take effect of the serve as <b>Notice to Proceed</b> , the serve as <b>Notice to Proceed</b> , the serve as <b>Notice to Proceed</b> , and the serve as <b>Notice to Proceed</b> , the serve as <b>Notice to Proceed</b> , and the serve as <b>Notice to Proceed</b> , a	onAPR 0 5 2023	and to expire on -
CONFORME:		
	PEPPESENTATIVE	
	CAPÁCITY OF	DATE
Duly authorized to sign this Purchase Order for and on behalf of		INC. IN WITH
SUBSCRIBED AND SWORN to before me this day of, at	6JK CONSTANT HAME	DISTAL BUTORS
me and were identified by me through competent evidence of identity as de	efined in the 2004 Rules on Nota	rial Practice (A.M. No. 02-
8-13-SC). Affiants exhibited to me his/her with No	with his/her photograph and sig	nature appearing thereon
Doc. No		
Page No.		
Book No		
Series of		

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



Quezon City Government



PO Number

Purchase Order Date:

MAR 2 4 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number: QCDRRMO-22-VEHICLES-

Company Name

GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

DISTRIBUTORS

Mode of Procurement : Public Bidding

Address

No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St.,

Resolution No.

: 23-PB-074

Poblacion Sta. Maria Bulacan

**TIN Number** 

: 009-371-765-000 / 142-001-081-000

**Business Type** 

: Corporation Registration #CS201617588 / #05428273

Contact Number: 09338192088

Sir/Madam:

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

Place of Delivery: CGSD Central Warehouse

Delivery Schedule:

One Hundred Twenty (120) Calendar

Payment Term:

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Daytime Running Lights: Led Wiper (Front/Rear): Intermittent Time Adjustment with Mist / Intermittent with Mist Rear Window Defogger: With Timer				
	INTERIOR: Instrument Panel (Meter Gauge): Analog with Digital Trip Meter with Multi-Info Display (4.2 TFT) Accessory Councetor:				

\*FRONT: 12V x 2 Rr. No.1: WITH 2pieces \*Rr No. 2: WITH 2pieces \*Rr. No. 3: WITH 2pieces Glove Box: With

Steering Column: Manual Tilt and Telescopic Adjustable

Front Center Console Box: With

Front Personal Lamp: With (Driver and Passenger)

Rear Personal Lamp: With Room Lamp: With

Sunvisor: Driver + Passenger

Rear View Mirror: Electrochromatic with Back Monitor

Assist Grip: Front, Rear, Seat

\*Driver: Slide, Recline, And Vertical Adjust \*Front Passenger: Slide And Recline Adjust \*Headrest: Front (Adjustable), Rear (Adjustable) \*Rr. No. 1: 2 Bench Type With Individual Recline \*Rr. No. 2: 2+1 Bench Type With Individual Recline \*Rr. No.3: 2+1 Bench Type With Individual Recline

\*Rr. No.4: 2+2 Bench Type 50:50 Space Up) \*Material: Fabric With Vinyl Leather

MA. JOSÉFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

City Accountant

OBR! M. DRAM. M- MUS

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Approved Budget for the Contract: 73,500,000.00

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Quezon City Government



PO Number 2302034

Purchase Order Date: MAR 2 4 2023

**Procuring Unit** 

; QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-22-VEHICLES-

Company Name

GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

Mode of

; Public Bidding

DISTRIBUTORS

Procurement

Address

: No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St.,

Resolution No.

: 23-PB-074

Poblacion Sta. Maria Bulacan

: 009-371-765-000 / 142-001-081-000

**TIN Number** 

**Business Type** 

: Corporation Registration #C\$201617588 / #05428273

Contact Number: 09338192088

Sir/Madam:

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**Delivery Schedule:** One Hundred Twenty (120) Calendar Days

itock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	*Rear Seat Backpockets: With				
	Carpet: Fabric				
	Front Overhead Tray: With				
	Audio System: Display Audio With CD/ DVD/ MP3 / FLAC WITH AUX,				
	USB, BLUETOOTH, T-LINK (FOR APPLE & ANDROID)				
	Airconditioner: Dual, Manual Controls and Rear Individual Vents				
	FUNCTION				
	Power: Window, Door Lock, Outside Rearview Mirror				
	Steering Wheel Switch: Audio, Telephone, Cruise Control, Mid				
	Wireless Doorlock: With				
	Illuminated Entry: Ignition Key + Lamp				
	Light Control System: With				
	Door Ajar Warning: With				
	Key Remind Warning: With (Buzzer + Unlock Mechanism)				
	Light Remind Warning: With				
	SAFETY				
	With Anti Lock Brake System				
	With Brake Assist				
	With Hill-Start Assist				
	SRS Airbag				
	Front And Rear Seatbelt				
	High Mount Stop Lamp		1		
	Clearance And Back Sonar				

MA. JOSEFINA G. BELMONTE

City Mayor

-Installation of captain seats and attendants with seatbelts.

MANUAL 6 LAUNO 4/5/2 Signature Over Printed Name of Supplier / Date

Funds Available:

Back Monitor

Ambulance Conversion: INSTALLATION AND FABRICATION

> RUBY G. MANANGU City Accountant

OBR: NW. aven\_ on- one ox

Approved Budget for the Contract: 73,500,000.00

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Quezon City Government



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: 23-PB-074

: No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St.,

Resolution No.

: 009-371-765-000 / 142-001-081-000

Poblacion Sta. Maria Bulacan

TIN Number

**Business Type** 

Address

; Corporation Registration #CS201617588 / #05428273

Contact Number: 09338192088

Sir/Madam:

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Delivery Schedule:

One Hundred Twenty (120) Calendar Days

Payment Term:

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	*One (1) Front Seat Passenger				
	*Two (2) Doctor Seats				
	*Three (3) Passenger Seats				
	*One (1) Patient in bed				
	-Install ½ thick plywood and cover floor with rubber vinyl		i i		
	matting.				
	-Ambulance stretcher (4 wheels), collapsible type with wheels, S/S				
	side rails, foam cushion 2inches thick				
	-Install Ambulance stretcher looking assembly, oxygen tank holder				
	stainless steel locally assembled.				
	-Portable flashlight, 2 batteries, dry cell size D.				
	-One portable medical tank with content and holder 20lbs. Capacity.				
	-Window curtain, cotton fabric.				
	*Provide better privacy inside the vehicle				
	*Enhance the VIP style with the premium window curtain				
ŀ	*Fit for both front and rear window				
	*Color: Emerald Green		•		
	*Size: 50x47cm (Approx.)				
	-Fabricated laminated medicine cabinet, with front cover, (flexiglass).				
	-Lettering of word AMBULANCE on four sides portion of the vehicle,				
	1inch-2inches below the window and the letters spaced 1inch apart				
	using orange reflectorized plastic sticker with the following				
	dimensions: 6 inches height, 4 inches width and 1inch thickness.				
	-Stickers includes company logo as specified by the client (maximum				
	of 2 sets logo).				
	-LED dome light, power inverter, electrical outlets.				
	-Non-breakable Window Panel at the Back of the Driver				
	Flexiglass at the Sliding Window			I	
	-Flexiglass at the sliding window				
	Other Equipment and Supplies				

MA. JOSEFIÑA G. BĘLMONTE City Mayor

LAURIO Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR:

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Credit

Stock	ltem	Unit of	QTY	Unit Cost	Amount
No.		Issue	L		
	Fire extinguisher - Anzen				
	Valve Type: Chrome Plated Brass				
	UL&ULC Rating: 2A:10B:C				
	Capacity (lbs): 5				
	Shipping Weight (lbs): 10.5				
	Height: 15.5 inches				
	Width: 8 inches (entire width of unit, including hose and handle)				
	Depth: 4.25 inches (cylinder diameter)				
	Range (Initial): 12-18 ft		i		
	Discharge time (seconds): 14		•		
	Stored Pressure Design				
	Dependable Drawn Steel Cylinders				
	Durable High Gloss Polyester Powder Paint		i		
	All Metal Valve Construction				
	Temperature Range -65°F to 120°F				
	UL Rated: 2A:10B:C				
	Easy and More Economical to Maintain and Service				
	Large Loop Pull Pin				
	Bar Coded and Bi-lingual Labels				
	User Friendly				
	Digital Clock - Casio				
	- Adjustable brightness: 3 level brightness, auto change during				
	18:00PM-6:00AM. You can also press "UP" button to change it.				
	- 2 power supply ways: (1) by USB cable(included) connect to USB				
	port, time will display on screen all the time.(2) By 3 x AAA				
	batteries(Not included), time won't display on screen, you can press				
	any button to activate the screen and check time				
				١	
	•LED Room lights				
	- Universal slim design fits for most of car • Low power consumption				

MA. JOSEFINA G. BĘLMONTE City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: NO- 2021- M- THIS

Approved Budget for the Contract: 73,500,000.00

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Quezon City Government



PO Number **2302034** 

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1372

MAR 2 4 2023

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GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

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Resolution No.

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081-000

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Days

Payment Term : Credi	t			22,0	
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
dissipation • Light color time: 1000 hours • Let Material: Plastic and MelV Hook Holder Stain - Stainless steel tubing dirt and grime - Well-balanced, stable - Easy rolling wheel bar - Height range 37inche - Twist lock for easy her - 4 Hooks - 4 Wheels - UV Light - Germicidal Blue Light - 30 watts - Size: circumference 8 - Transparent bulb - Digital Mobile Radio Specification: General Motorola/mototrbo - & UHF 400-480MHz - SFrequency: 2.5/5/6.25, 7.4V - Frequency Stab 50°c - Operating Model	ess coffers a round surface — no corners to collect e no-tip cast aluminum base Il bearing nylon casters es — 60inches eight adjustment				

MA. JOSEFINA G. BELMONTE City Mayor

frequency range UHF400,000-480,000MHz/ VHF 136,000-174,000MHz DMO True2-Slot time slot Direct mode dual-slot communication achieves two groups of calls at a frequency point at the same time, so that the communication efficiency is doubled and frequency resources are saved Digital and Analog Compatible,

MANULOM 6. LAUNO 415/2 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MÁNANGU City Accountant

OBR: NO. SURA\_ M. Short

Approved Budget for the Contract: 73,500,000.00

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Quezon City Government



2302034

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	smooth over Support DMR digital and analog two communication				
	modes to ensure that the original analog products smooth transition				
	to digital products to meet different communication needs Digital				
	Signaling function Rich calling modes that support DMR protocol,				
	including single call, group call and all call; supports remote inhibit		1		
	function and other applications SMS function Supports SMS, text				
	editing and draft in 64 characters in Chinese and English, so that text				
	messages calls can be sent when voice call is inconvenient High				
	Sound Quality				
ŀ	This digital two-way radio uses advanced AMBE +2TM voice				
	processing technology to achieve high quality Manual Writing				
Ì	frequency Support channel / frequency mode, allows manual				
	writing-frequency in frequency mode, and writing-frequency				
ł	software can be used to set the required frequency without				
	connecting the computer. High/low power switch Meets the power		]		
	requirements of different call distances to save more energy Alarm		1		
	Function Supports general alarm and silent alarm in emergency				
	situations. Digital mode supports the use of relays Side buttons can				
	be customized without changing the user's operating habits.				
l	One (1) set PA System with Siren- Whelen				
l	(80 watts / heavy duty) • Sound Level: 120-150dB • Power: 80watts				
Ì	• Material Type: AB\$ + Metal • Item Type: Siren Horns • Features: -				
	The sound is pure, super loud With mounting bracket, the				
	installation is simple 7 different kinds of siren sounds, with				
1	microphone functions. • Color: Black • Material: Durable plastic •		]		
	Type: Alarm horn • Diameter: 170mm • Impedance: 4Ω • Current:				
	5A • Product Weight: 600 G / 21.16 Ounces • Retail Packaging: Yes,				
	Colored Box • Package Including: • 1 x Horn • 1 x Microphone • 1 x				
	Mounting Bracket				
	One (1) set 50 pounds Oxygen Tank (with gauge, regulator and)				
	holder)				

MA. JOSEFINA G. BELMONTE City Mayor

MANY LOUI MANUTON 6. LANGE 4151 Signature Over Printed Name of Supplier / Date

**Funds Available:** 

RUBY G. MÁNANGU City Accountant

OBR: NW. aven on shox

Approved Budget for the Contract: 73,500,000.00

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	-50 lbs Oxygen Tank with Content.				
1	-Cylinders are cleaned for medical oxygen service.				
1	-Safety paint protects cylinder sidewall & provides heat				
1	-detection.				
	-Cylinder finish is easy to clean & maintain.				
	-Straight thread design eliminates thread damage.				
l	<ul> <li>One (1) set 5 pounds Portable Oxygen Tank</li> </ul>				
1	-5 lbs Oxygen Tank with Content.				
1	-Cylinders are cleaned for medical oxygen service.				
1	-Safety paint protects cylinder sidewall & provides heat detection.				
1	-Cylinder finish is easy to clean & maintain.				
	-Straight thread design eliminates thread damage.				
1	•Two (2) sets Overhead Cabinets				
1	-Material: Wood				
1	-Duco Finish				-
1	One (1) piece IV Fluid Bottle Hanger				
1	-Chrome-plated stainless steel • Easy clean Steelbase				
	-Heavy duty, stainless steel with low center of gravity design				
1	-Stainless steel pole				
1	-45 lbs. distributed load capacity				
1	One (1) set Modified Seat on the right				
l	-Modified regular one seat				
	•One (1) set Modified Seat on the front				
	-Modified regular one seat				
	One (1) set Reflectorized Tint				
	•Net weight of a roll is about 1.3kg, one is 30cm long and 5cm wide,				
	one is 15cm red and one is 150 sheets (the error is within 3 sheets),				
	the total length is 45.7m, and each piece has a cut, which can be				
	torn directly.				
	One (1) lot Aluminum Checkered Plate Flooring with ACL matting				
	-Type:Hand tool parts		١.		

MA. JOSEFINA G. BELMONTE City Mayor

W140 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: 100- anon on onever

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Address

; Corporation Registration #CS201617588 / #05428273

Contact Number: 09338192088

Sir/Madam:

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

Place of Delivery: CGSD Central Warehouse

**Delivery Schedule:** 

One Hundred Twenty (120) Calendar Days

Payment Term:

tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	-ls_customized:Yes				
İ	-Material:Aluminium-copper alloy	ŀ			
	-Usage:Home diy				
	-Grade:3003				
	-Application:Truck buildings vehicles ships aircraft anti-slip floors				
	-Pattern:1 bar (diamond), 2 bar, 3 bar, 5 bar	l			
1	•One (1) set Power Inverter (2,500 watts)				
	-Type:DC/AC Inverters	İ			
	-Size:380x180x85mm	l			
	-Output Frequency:50Hz				
	-Output Type:Single				
- 1	-is customized:Yes				
1	-Output Current:11.36A				
1	-Output Power:1 - 200KW	l			
	-Weight:5.2KG	i			
	-Certification:CE	]			
ı	-Wave Form:Pure Sine Wave	i			
	-Input:12V				
	-Output:220V 230V 240V				
	-No loading current:0.6A				
	-Rated power:2500W		•		
	-Peak power:5000W				
	-Total Harmonic Distortion:THD < 3%				
	-Start:Soft start				
	-Working Temperature: -10°- +50°	-			
	-Storage Temperature: -30°- +70°				
	-Cooling Way:Intelligent Cooling Fan				
	•Nine (9) pieces Rear Blinkers (6inches x 6inches) and 8 PIECES LED				
	Square Blinkers - Whelen				
	-Color: yellow,red				
	-Voltage: 12V DC, 24V DC				

MA. JOSEFINA G. BELMONTE

City Mayor

C. Utilyo Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: 120- 2029- on 1608

Approved Budget for the Contract: 73,500,000.00

Page 9 of 27



Quezon City Government



PO Number **2302034** 

Purchase Order Date: MAR 2 4 2023

Procuring Unit

; QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-22-VEHICLES-

Company Name

: GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

**DISTRIBUTORS** 

Mode of Procurement ; Public Bidding

Address

: No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St.,

Resolution No.

: 23-PB-074

Poblacion Sta. Maria Bulacan

**TIN Number** 

: 009-371-765-000 / 142-001-081-000

**Business Type** 

: Corporation Registration #CS201617588 / #05428273

Contact Number: 09338192088

Sir/Madam:

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

Place of Delivery: CGSD Central Warehouse

Delivery Schedule :

One Hundred Twenty (120) Calendar Days

ayn	nent Term: Credit			,-	
ock Io.	item	Unit of Issue	QTY	Unit Cost	Amount
	-Wire: Red,White,				
	-Package Included:				
	-1 x 21 LED Waterproof Tail Lights				
	•Two (2) pieces Front Grill Blinkers (2inches x 4inches) - Whelen				
	<ul> <li>Adopt intelligent control system, built-in high-sensitivity vibration</li> </ul>				
	sensor and camera system, automatically flash on the road in low				
	light conditions • Delayed shutdown function: automatic shutdown				
	during parking and running a red light, no vibration after 100				
	seconds of parking or car body • The shell is made of high-quality				
	plastic, high temperature resistance, high strength and scratch				
	resistance • The outer casing is equipped with a conductive coil and				
	a built-in static elimination device, which can effectively eliminate				
	the static electricity of the car body • Can be installed on the door		i l		
	side, grille, front/rear bumper, dashboard, etc. • No external power				
ĺ	supply required • With waterproof housing, it can be used as vehicle				
	exterior warning light				
	•One (1) set Stretcher Ramp				
	SIZE: 30.47cmx16.5cm/12.00inches x 6.50inches. 3 pieces set foam		1 1		
1	calf stretchers slant board, with angles of 8.5°(2 pieces) and 17° (1				
	piece).				
1	One (1) set Negative Pressure System				
	Exhaust air rate: 200 m3/h-600 m3/h, 220 V, 300 W to ensure				
	optimal ventilation efficiency in the medical cabin, and to minimize				
	the probability of cross infection among medical staff during the				

MA. JOSEFINA G. BELMONTE

•Three (3) pieces Safety Handles

City Mayor

van will be discharged after bio-safety disposal.

process of treating and transferring patients with infectious

power: filtration efficiency ≥99.99% for 0.3 µm particulate aerosol (the national standard requiring ≥99.97%). The air in the

> MATULOU LAUHO Signature Over Printed Name of Supplier / Date

Funds Available:

diseases. •Filtration

RUBY G. MÁNANGU City Accountant

OBR: W. Daz on Ouos

Approved Budget for the Contract: 73,500,000.00

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Quezon City Government



PO Number **2302034** 

Purchase Order Date: MAR 2 4 2023

**Procuring Unit** 

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number:

QCDRRMO-22-VEHICLES-

1372

Company Name

: GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

**DISTRIBUTORS** 

Mode of Procurement ; Public Bidding

Address

: No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St.,

Resolution No.

: 23-PB-074

Poblacion Sta. Maria Bulacan

**TIN Number** 

: 009-371-765-000 / 142-001-

**Business Type** 

: Corporation Registration #CS201617588 / #05428273

-UV Protection and will not fade easily, long life of usage, Excellent

•One (1) set Stainless overhead grab rail on ceiling on the top of

Polished stainless-steel finish is easy to clean Made of rust resistant, sturdy stainless-steel tubing This safety grab bar meets ADA weight requirements of supporting 250 lbs when properly installed

081-000

Contact Number: 09338192088

Sir/Madam:

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

Place of Delivery: CGSD Central Warehouse

Delivery Schedule: One Hundred Twenty (120) Calendar

Days

Payment Term:

Credit

tock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Material: Steel				
	Length: 60cm				
1	One (1) set Power Inverter (2,500 watts)				
	Type:DC/AC Inverters • Size:380x180x85mm • Output				
ı	Frequency:50Hz • Output Type:Single • is customized:Yes • Output				
	Current:11.36A • Output Power:1 - 200KW • Weight:5.2KG •				
	Certification:CE • Wave Form:Pure Sine Wave • Input:12V •				
	Output:220V 230V 240V • No loading current:0.6A • Rated				
	power:2500W • Peak power:5000W • Total Harmonic				
	Distortion:THD < 3% • Start:Soft start • Working Temperature:-10°-				
- 1	+50° • Storage Temperature:-30°- +70° • Cooling Way:Intelligent				
	Cooling Fan				
	•One (1) set Non-Porous Division with Acrylic Window (Duco Finish)				
	-Easy to install				
1	-Shield against pollution				

MA. JOSEFINA G. BELMONTE City Mayor

-DUAL RECORDING FRONT & BACK CAMERA

protection against strong weather

One (1) unit Dash Cam - Garmin

patient /stretcher

-7inches IPS SCREEN -SLIP SCREEN DISPLAY -REVERSE IMAGE -REMOTE SWITCH -HD PHOTO

-1080p

MAYWW 6. VAUND 41517 Signature Over Printed Name of Supplier / Date MAYUWU

**Funds Available:** 

RUBY G. MANANGU City Accountant

OBR: IW avan on theos

Approved Budget for the Contract: 73,500,000.00

Page 11 of 27



Quezon City Government



PO Number **2302034** 

Purchase Order Date:

MAR 2 4 2023

Procuring Unit

; QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-22-VEHICLES-

Company Name

GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

DISTRIBUTORS

Mode of Procurement : Public Bidding

: 23-PB-074

Address

No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St.,

Resolution No.

Stock

No.

Poblacion Sta. Maria Bulacan

TIN Number

: 009-371-765-000 / 142-001-081-000

**Business Type** 

: Corporation Registration #C\$201617588 / #05428273

Contact Number: 09338192088

Sir/Madam:

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

Place of Delivery: CGSD Central Warehouse

Delivery Schedule :

One Hundred Twenty (120) Calendar Days

Payment Term:

Credit

Item Unit of QTY **Unit Cost** Amount Issue

-PARKING MONITORING

•One (1) Rear Bumper Protection •1X Rear bumper guard for your car •Chrome Coated •Stick-On Installation •Double Adhesive Tape Ready, at the back of the item •Rear Step Protector •Durable but stylish •No Drilling required •perfect protective decoration for your

•One (1) pair Emergency Hammer -Item Name: Safety Hammer

-Material: Metal, ABS

-Features: Multifunctional, Convenient, Premium

-Size Details:

-17.3cm x 7.5cm x 1.4cm/6.81inches x 2.95inches x 0.55inch

(Approx.)

Two (2) pieces Reflectorized Vest

-CE approved to EN471

-Polyester

-5cm width high reflective tape

-Packing: polybag

-High visibility in low light conditions and also during the day. Ideal for greater security in any type of work or outdoor activity.

-Made of polyester fabric and silver reflective tapes. Colors yellow (day visibility) and silver (visibility at night).

-It fits most people. Select the size appropriate •Two (2) pieces Early Warning Device

-HIGH QUALITY

-EMERGENCY REFLECTOR YELLOW AND RED

-1 SET 2PIECES

-ASSEMBLY INSTRUCTION

-Pull out the rotating leg part of the device and position it crosswise, intersecting the other leg.

-Lift both movable reflectorized parts and make both ends meet at

MA. JOSEFINA G. BELMONTE City Mayor

MALL LOUI LATUR 18 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MÁNANGU City Accountant

OBR: 14. 2021- n- NEUS

Approved Budget for the Contract: 73,500,000.00

Page 12 of 27



Quezon City Government



PO Number 2302034

Purchase Order Date:

MAR 2 4 2023

**Procuring Unit** 

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number: QCDRRMO-22-VEHICLES-

1372

Company Name

GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

**DISTRIBUTORS** 

Mode of Procurement : Public Bidding

: No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St.,

Resolution No.

: 23-PB-074

Address

Poblacion Sta. Maria Bulacan

: 009-371-765-000 / 142-001-081-000

TIN Number

**Business Type** 

: Corporation Registration #CS201617588 / #05428273

Contact Number: 09338192088

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule: One Hundred Twenty (120) Calendar

Days

Payment Term :

Credit

ock Io.	Item	Unit of Issue	QTY	Unit Cost	Amount
	the top, forming a triangle.				
	-Snap the lock at both ends and make sure that they are securely in				
	place. The device is now ready for use.				
	•One (1) set OVM Tools •2 open wrench size 8 10 12 14 •1 tire				
	wrench •1 pliers •1 interchangeable screw driver •3 pieces				
	connectable Jack and spare tire handle •1 tool bag				
	•One (1) piece Hydraulic Jack				
	-2 Ton				
	-Min. Height: 140mm				
ł	-Max. height: 340mm				
İ	-Travel:200mm				
	-Net Weight:8.7kg			İ	
	One (1) piece Tire Wrench				
	-Length: 400 mm			į.	
	-With 4 pieces. 1/2 inch wrenches: 17mm, 19mm, 21mm, 23mm				
	-Material: Forged chrome plated				
	-Ergonomic design: It delivers great energy and torque with little			İ	
	power-effort.				
	-Weight: 1.80 Kg				
	MEDICAL EQUIPMENT/DEVICE:				
	ONE (1) SET AMBULANCE/REMOVABLE STRETCHER, FLOOR				
i	MOUNTED RETAINER ON THE LEFT SIDE (WHEELED COT WITH				
	MOUNTED COT FASTENING SYSTEM)				

MA. JOSEFINA G. BELMONTE

High Position (LxWxH) 195x55x85cm Low Position (LxWxH) 195x55x25cm

City Mayor

The height of loading wheels is adjustable to fit different height of ambulance board the bed surface is made of foamed

Signature Over Printed Name of Supplier / Date

**Funds Available:** 

Self-Weight 38kg Load 180kg

> RUBY G. MANANGU City Accountant

OBR: M.O. DARA, On- ONLOS

Approved Budget for the Contract: 73,500,000.00

Page 13 of 27



PO Number **2302034** 

Quezon City Government

Purchase Order Date:

MAR 2 4 2023

**Procuring Unit** 

; QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-22-VEHICLES-

Company Name

• GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

DISTRIBUTORS

Mode of Procurement : Public Bidding

Address

: No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St.,

Resolution No.

: 23-PB-074

Poblacion Sta. Maria Bulacan

: 009-371-765-000 / 142-001-081-000

TIN Number

**Business Type** 

: Corporation Registration #CS201617588 / #05428273

Contact Number: 09338192088

Sir/Madam:

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

Place of Delivery: CGSD Central Warehouse

Delivery Schedule: One Hundred Twenty (120) Calendar

Days

Payment Term:

Credit

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	cushion, the back can be adjustable by gas spring, which makes the				, .
	wounded feel comfortable				
İ	It is made of high- quality aluminium alloy with features of light-				
	weighted, use safely and easy for sterilization and clean the joint is				
1	cast by aluminium alloy. The mechanical folding legs are controlled				
	by the handles on both sides. The stretcher with safety lock, it must				
	be locked up when transport the patient and opened out when get				
1	on the ambulance. There are fixed bracket which can fix the				
	stretcher on the ambulance board. Only one person can send the				
	patient to the ambulance. All-Metal Frame Construction- provides				
1	strength, long service life, and exceptional performance with heavy				
	patients.				
	RIGID CERVICAL COLLARS SPECIFICATIONS: - Aspen				
	Small: 34.3~40.0 cm				
	Medium: 40.0~46.4 cm				,
	Large: 46.4~52.7 cm				
	Indication:				
l	Cervical spondylosis				
ł	HIVD (Herniated intervertebral Disc)				
l	Cervical fracture				
1	Post-surgical support				
l	Completely height-adjustable allowing desired flexion or				
1	extension positioning. Cradles point of			:	
1	chin to reduce rotation. Vinyl-covered foam padding for				
	patient comfort and easy cleaning.				
	Ventilated to allow air circulation.				
	THERMOMETER INFRARED SPECIFICATIONS: - Sureguard			a.	
	Product Size: 40mmx44mmx164mm (L x W x H)				
	Product Weight : 61 g				

MA. JOSEFINA G. BĘLMONTE City Mayon

UMILLO

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBÝ G. MANANGU City Accountant

OBR: NW- 2021- on- Dress

Approved Budget for the Contract: 73,500,000.00



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

PO Number 2302034

Purchase Order Date: WAR 2 4 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-22-VEHICLES-

Company Name

· GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

DISTRIBUTORS

Mode of

: Public Bidding

**Procurement** 

Address

: No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St.,

Resolution No.

: 23-PB-074

Poblacion Sta. Maria Bulacan

. 009-371-765-000 / 142-001-

TIN Number

081-000

**Business Type** 

Corporation Registration #CS201617588 / #05428273

Contact Number: 09338192088

#### Sir/Madam:

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

Place of Delivery: CGSD Central Warehouse

Item

Issue

Delivery Schedule: One Hundred Twenty (120) Calendar

Payment Term :

Credit

Unit of QTY **Unit Cost** Amount

Stock No. Memory: 32 groups

Operating temp: 5°C ~ 40°C

Measurement range: 32.0°C ~ 42.2°C (95° ~ 107.6°F)

Accuracy: ±0.2°C (35.0°C ~ 42.0°C);

±0.4°F (95° ~ 107.6°F)

Voltage source: 2 x 1.5 V Batteries: size AAA (Not included)

Display: LCD/LED digital display Automatic power off: 60's

ONE (1) SET LOWER EXTREMITY TRACTION DEVICE (SUPPORTING, SLINGS, TRACTION STRAP) Technical features: \*Relieve the tissue pressure on fractured leg by means of traction applied thus avoids further haemorrhages, shock and secondary nervous, vascular, bone and muscular damages. \*Length adjusted aluminium body durable nylon leg straps automatic traction mechanism \*Set of adult and pediatric sizes together, with the carry bag. Model Stretch Size(LxWxH) Normal Size(LxWxH) Self-weight Packing Quantity Size(LxWxH) G.W For adult 136x22x18cm 90x22x18cm 2kg 4 98x23x20cm 10kg For child 118x18x17cm 80x18x17cm 1.8kg 4 91x23x20cm 9kg One (1) piece Joint Above and Joint Below Fracture One (1) piece Rigid Support appropriate material (cardboard, metal, pneumatic, vacuum, wood or plastic) – various sizes Three (3) Resistant straps or cravats

**6 ORTHOPEDIC STRETCHER** Casualty handling for patients who cannot be moved or rocked No rolling or lifting of the patient is required Stretcher Orthopedic - Two Piece splits into two halves and slides under the casualty Lightweight aluminum construction with three retaining straps extendable length.

> MMYLOU Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

MA. JOSEFINA G. BELMONTE City Mayor

OBR: W- JUM - M- ON OX

Approved Budget for the Contract: 73,500,000.00

Page 15 of 27



Quezon City Government



PO Number

2302034

Purchase Order Date:

**Procuring Unit** 

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-22-VEHICLES-

Company Name

· GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

**DISTRIBUTORS** 

Mode of Procurement : Public Bidding

Address

No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St.,

Resolution No.

: 23-PB-074

Poblacion Sta. Maria Bulacan

: 009-371-765-000 / 142-001-

**Business Type** 

: Corporation Registration #CS201617588 / #05428273

TIN Number 081-000 Contact Number: 09338192088

Sir/Madam:

Stock

No.

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

Place of Delivery: CGSD Central Warehouse

**Delivery Schedule:** 

Issue

One Hundred Twenty (120) Calendar

Days

Payment Term:

Credit

Unit of QTY **Unit Cost** Amount

SPINE BOARD W/ STRAP SPECIFICATIONS:

Made of high strength patented plastic which can load up to 159kg. Spine Board Stretchers commonly used for safely transporting injured or immobile patients. Fully compatible with X-rays, CT scan,

item

MRI Can float on water

A must have in first-aid equipment in medical centers, construction areas Ambu bag with Manual Resuscitator - Surgitech Adults/Child/Baby Manual Resuscitator PVC AmbuBag Oxygen Tube First Aid Kit Simple Breathing Apparatus Oxygen Machines Made of high-quality ABS material Easy to install and operate Anti-skid, durable and light weight in use and high-quality Features: Suitable for first aid training or first aid at ambulance. Silica gel transparent mask can perfectly fit for patient's face. Easy to use, just insert into oropharyngeal airway to keep the patient's airway open. No need electric device, it can be used whether it has compressed oxygen source or not. Simple design, easy to install and use, suitable for both home use and professional use. Manual Resuscitator Set only, other accessories demo in the picture is not included. Specification: Ball capacity: 1650ml Airbag capacity: 2000ml (2500ml optional) Oxygen tube length: app.210cm / 82.68inches Connector diameter: 1.5/2.2cm (0.59/0.87inch) Pressure limiting safety valve: 60cmH2O

9 FOLDABLE WHEELCHAIR - Sureguard

SPECIFICATIONS: 11 kg with portable/foldable Thickened high carbon steel frame Thick 3D bee mesh back cushion/durable/ good breathability Front and rear hand brakes, safe and reliable Good grip/wear resistance Backpack size: 24 x 28cm inflatable flywheel, 360 degree rotation, free implementation Strengthen help, overcome obstacles and drive smoothly Foldable footrest saves

Material: PVC Color: White Optional style: Adult, Child, Baby

6. HUMS MAYULOU! Signature Over Printed Name of Supplier / Date

**Funds Available:** 

Quantity: 1 Set

RUBY G. MÁNANGU City Accountants

MA. JOSEFIÑA G. BELMONTE

City Mayor

OBR: 100. dian. on ones

Approved Budget for the Contract: 73,500,000.00

Page 16 of 27



PO Number **2302034** 

Quezon City Government

Purchase Order Date: MAR 2 4 2023

**Procuring Unit** 

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number: QCDRRMO-22-VEHICLES-

Company Name

• GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

**DISTRIBUTORS** 

Mode of Procurement : Public Bidding

Address

No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St.,

: 23-PB-074

Poblacion Sta. Maria Bulacan

Resolution No.

: 009-371-765-000 / 142-001-081-000

**TIN Number** 

**Business Type** 

: Corporation Registration #CS201617588 / #05428273

Contact Number: 09338192088

Sir/Madam:

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Delivery Schedule :

One Hundred Twenty (120) Calendar Days

Payment Term:

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	more space when folded. The whole car weighs only 11 kg with				
	portable/foldable Thickened high carbon steel frame				
	Thick 3D bee mesh back cushion/durable/good breathability Front		ļ .		
	and rear hand brakes, safe and reliable Good grip/wear resistance				
	Backpack size: 24 x 28cm				
	Inflatable flywheel, 360 degree rotation, free implementation				
	Strengthen help, overcome obstacles and drive smoothly Foldable				
	footrest saves more space when folded Maximum weight				
	AUTOMATED EXTERNAL DEFIBRILLATOR (AED) - Zoi!				
	SPECIFICATIONS: Self-test: Configurable automatic self-test from 1				
	to 7 days. Default = every 7 days. Monthly full-energy test (200J).				
	Automatic Self-test Checks: Battery capacity, electrode connection,				
	electrocardiogram and charge/discharge circuits, microprocessor				
	hardware and software, CPR circuitry and CPR-D sensor, and audio				
	circuitry CPR: Metronome Rate: Variable 60 to 100 CPM Depth:				
	3/4inch to 3.5inches; 1.9 to 8.9 cm Defibrillation Advisory: Evaluates				
	electrode connection and patient ECG to determine if defibrillation				
	is required Shockable Rhythms: Ventricular fibrillation with average				
	amplitude >100 microvolts and wide complex ventricular				
	tachycardia with rates greater than 150 BPM for adults, 200 BPM for				
İ	pediatrics. For ECG Analysis Algorithm sensitivity and specificity,				
	refer to AED Plus Administrator's Guide. Patient Impedance				
	Measurement Range: 0 to 300 ohms Defibrillator: Protected ECG				
	circuitry Display Format: Optional LCD with moving bar Size:				
	2.6inches x 1.3inches; 6.6 cm x 3.3 cm Optional ECG Viewing	: :			
	Window: 2.6 seconds Optional ECG Display Sweep Speed: 25				
	mm/sec; 1inch/sec Battery Capacity: Typical new (20°C) = 5 years				
	(225 shocks) or 13 hours continuous monitoring. End of life				
	designated by Red X (typical remaining shocks = 9). Data Recording				
	and Storage: 7 hours of ECG and CPR data. If audio recording option				

MA. JOSEFINA G. BELMONTE City Mayor

MAHILOU Signature Over Printed Name of Supplier / Date

**Funds Available:** 

RUBY G. MANANGU

OBR: 100-2021- on ones

Approved Budget for the Contract: 73,500,000.00

Page 17 of 27



PO Number **2302034** 

Quezon City Government

Purchase Order Date: MAR 2 4 2023

**Procuring Unit** 

: QUEZON CITY DISASTER RISK REDUCTION AND

**MANAGEMENT OFFICE** 

Project Number : QCDRRMO-22-VEHICLES-

1372

Company Name

· GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

**DISTRIBUTORS** 

Mode of Procurement : Public Bidding

Resolution No.

: 23-PB-074

Address

: No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St., Poblacion Sta. Maria Bulacan

TIN Number

: 009-371-765-000 / 142-001-081-000

**Business Type** 

: Corporation Registration #C\$201617588 / #05428273

Contact Number: 09338192088

Sir/Madam:

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

Place of Delivery: CGSD Central Warehouse

Delivery Schedule : One Hundred Twenty (120) Calendar

Payment Term:

Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	is ordered and enabled, 20 minutes of audio recording, ECG, and CPR data. PIECE Minimum Requirements for Configuration and Patient Data Recovery (not compatible with Mac OS): Windows XP, Windows 7, Windows 8, Windows 10, IBM compatible PII with				
	16550 UART (or higher) computer. 64MB RAM. VGA monitor or better. CD-ROM drive. IrDA port. 2MB disk space. Device Size: (H x W x D) 5.25inchesx 9.50inches x 11.50 inches; 13.3 cm x				
	24.1 cm x 29.2 cm Weight: 6.7 lbs; 3.1 kg Power: User-replaceable batteries. 10 Type 123A Photo Flash lithium manganese dioxide				
•	batteries Device Classification: Class III and internally powered per EN60601-1 Design Standards: Meets applicable requirements of UL 2601, AAMI DF-39, IEC 601-2-4, EN60601-1, IEC60601-1-2				
	Environmental Operating Temperature: 32° to 122°F; 0° to 50°C Storage Temperature: -22° to 140°F; -30° to 60°C Humidity: 10 to				
	95% relative humidity, noncondensing Vibration: MIL Std. 810F, Min. Helicopter Test Shock: IEC 68-2-27; 100G Altitude: -300 to 15,000 ft.; -91m to 4.573 m Particle and Water Ingress: IP-55 CPR-D-padz	•			
	Shelf Life: 5 years Conductive Gel: Polymer Hydrogel Conductive Element: Tin Packaging: Multilayer foil laminate pouch Impedance				
	Class: Low Cable Length: 48 inches (1.2 m) Sternum: Length: 6.1 inches (15.5 cm); Width: 5.0 inches (12.7 cm); Length, conductive				
	gel: 3.5 inches (8.9 cm); Width, conductive gel: 3.5 inches (8.9 cm); Area, conductive gel: 12.3 sq inches (79.0 sq cm) Apex: Length: 6.1 inches (15.5 cm); Width: 5.6 inches (14.1 cm); Length, conductive				
	gel: 3.5 inches (8.9 cm); Width, conductive gel: 3.5 inches (8.9 cm); Area, conductive gel: 12.3 sq inches (79.0 sq cm) Complete				
	Assembly: Folded length: 7.6 inches (19.4 cm); Folded width: 7.0 inches (17.8 cm); Folded height: 1.5 inches (3.8 cm) Design Standards: Meets applicable requirements of ANSI/AAMI/ISO DF-39-1993 A				

MA. JOSEFINA G. BĘLMONTE

City Mayor

4 ullio Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: 100-avan\_ on\_ over

Approved Budget for the Contract: 73,500,000.00

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PO Number **2302034** 

Quezon City Government

Purchase Order Date: MAR 2 4 2023

**Procuring Unit** 

: QUEZON CITY DISASTER RISK REDUCTION AND

**MANAGEMENT OFFICE** 

Project Number : QCDRRMO-22-VEHICLES-

Company Name

GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

DISTRIBUTORS

Mode of **Procurement**  : Public Bidding

Address

No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St.,

Poblacion Sta. Maria Bulacan

Resolution No.

: 23-PB-074

**TIN Number** 

: 009-371-765-000 / 142-001-081-000

**Business Type** 

: Corporation Registration #CS201617588 / #05428273

Contact Number: 09338192088

Sir/Madam:

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

Place of Delivery: CGSD Central Warehouse

Delivery Schedule:

One Hundred Twenty (120) Calendar Days

Payment Term:

Credit

Stock	Item	Unit of	QTY	Unit Cost	Amount
No.		Issue			
	PORTABLE SUCTION MACHINE - Indoplas	:			
ŀ	Suction Machine				
	Power voltage: 220v/60Hz				
	Lightweight and Portable				
	Oil-free Pump				
	Heavy Duty				
	NEBULIZER MACHINE WITH KIT - Omron				
1	SPECIFICATIONS:				
1	Compressor, disposable kit, REUSABLE KIT, filters CARRY		İ		
l	BAG and five year warranty		ļ		
	Particle size: 0.5Ž1/4m to 5Ž1/4m		ļ		
	Compact Design				
	Liter flow: 8 LPM				
	PULSE OXIMETER - Surgitech				
	SPECIFICATIONS: Dual color LED display Low perfusion: 0.2% Anti-				
	shaking Alarm value adjusted in friendly menu 6 display mode Big	1			
	font display				
	LARYNGOSCOPE SET (ADULT AND PEDIA) Airway Intubation Kit - 4				
	Curved Blades 1 Handle Conventional style Easy to Use/Clean				
1	Comfortable/Smooth 4 Curved Blades + 1 Handle Included				
ĺ	Lightweight Ergonomic Design + High Quality				
	GUEDAL ORAL AIRWAY PVC (ADULT AND PEDIA)				
]	Color-coded for easy size identification.		l		
	These airways serve as a bite block.				
	Keep the patient's airway from collapsing.				
	Made of polyethylene plastic.		İ	İ	
	Guedel oral airway kit 40mm-110mm				

MA. JOSEFINA G. BELMONTE City Mayor

MHILLOU

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MÁNANGU City Accountants

OBR: 1W. 2021- on sugs

Approved Budget for the Contract: 73,500,000.00

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Quezon City Government



PO Number **2302034** 

Purchase Order Date: WAR 2 4 2023

Procuring Unit

; QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number ; QCDRRMO-22-VEHICLES-

Company Name

GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

**DISTRIBUTORS** 

Mode of Procurement ; Public Bidding

Address

No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St.,

: 23-PB-074

Resolution No.

Poblacion Sta. Maria Bulacan

TIN Number

QTY

. 009-371-765-000 / 142-001-081-000

**Amount** 

**Business Type** 

: Corporation Registration #CS201617588 / #05428273

item

Contact Number: 09338192088

Sir/Madam:

Stock

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule :

Unit of

One Hundred Twenty (120) Calendar

Days

**Unit Cost** 

Payment Term:

Credit

WRAP/BLANKET FOR NEWBORN Material: Cotton Package included: 1x Sleeping Bag + 1x Hat

No.		Issue	
	ENDOTRACHEAL TUBES (ADULT AND PEDIA) Endotracheal Tubes are manufactured with strong tube walls to ensure the proper ventilation for all patients. Each tube is designed to be easily flexible to conform to patient positions. The graduation marks are drawn for reference along the side of the tube to indicate centimeters. Specifications Cuffed: Two Options (Cuffed - Barrel Type, Uncuffed) Volume High/Pressure Low Eye Style Murphy Several sizes of Inner Diameter Offered Latex Free		

HEAD IMMOBILIZATION DEVICE (Firm Padding) With waterproof, easy to cleaning and other features, reliable and convenient. Can be carried by many people at the same time, X-ray, MRI and CT can be performed with excellent penetrating effect to facilitate the examination of the injured and minimize the pain caused to the patients in the process of handling. It can be used for spine plate and shovel stretcher, durable and not easy to be aged. X-ray, CT scan, MRI and imaging examination can be performed without removing the head immobilizer. Made of high-density plastic material and has two round ear holes on either side for observation

PORTABLE VENTILATOR - Philips SPECIFICATIONS:

of bleeding or drainage.

1 x Ventilator

1 x Battery

1 x Travelling Case

2 x Oxygen Input Quick Connect Inserts

MA. JOSEFIÑA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier /

**Funds Available:** 

OBR: /W. enan on or or or

Approved Budget for the Contract: 73,500,000.00

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Quezon City Government



PO Number

2302034

Purchase Order Date:

MAR 2 4 2023

**Procuring Unit** 

: QUEZON CITY DISASTER RISK REDUCTION AND

**MANAGEMENT OFFICE** 

Project Number : QCDRRMO-22-VEHICLES-

Company Name

: GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

**DISTRIBUTORS** 

Mode of Procurement ; Public Bidding

Address

: No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St.,

Resolution No.

: 23-PB-074

Poblacion Sta. Maria Bulacan

TIN Number

• 009-371-765-000 / 142-001-081-000

**Business Type** 

: Corporation Registration #CS201617588 / #05428273

Contact Number: 09338192088

### Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

**Delivery Schedule:** One Hundred Twenty (120) Calendar Days

tock No.	item	Unit of Issue	QTY	Unit Cost	Amount
	1 x Whisper Swivel II				
	1 x Reusable Flexible tubing 6 ft. (1.83m) Grey		1		
ŀ	1 x PAP Tube Port Adapter				
	1 x Proximal Flow Sensor				
ľ	1 x RP Pollen Filters				
ľ	1 x Kit Active Exhalation Valve UPB				
	1 x Power Cord 5ft.		:		
	SPHYGMOMANOMETER (Non-Mercurial / Adult and Pedia Cuff) -				
	Litman			1	
	300 mmHg swivel-type (110° arc) clinical sphygmomanometer for wall mounting. Available with Latex or Non-Latex components.			1	
	Neutral White ABS plastic manometer with chrome plated steel				
- 1	bracket.				
	Unique high contrast scale and red pointer increase visibility and				
	reduce parallax error. 2 convenient cuff storage options available:				
	large basket or small basket.				
- 1	Instrument Finish: Neutral White ABS Plastic.				
ı	Instrument Dimensions: 61/4inches L x 61/4inches W x 4inches H				
	Packaged Dimensions: 105/8 inches L x 71/4 inches W x 71/2 inches				
	H				
	Basket Color: Neutral White (standard)		1		
	Instrument Weight: 1.10 lbs.				
ı	Packaged Weight: 3.25 lbs				
- 1	Cuff Size: Adult and Pedia				

Chest piece rim Chill-free

MA. JOSEFINA G. BĘLMONTE

Wall Basket (Nylon Coated Steel)

City Mayor

STETHOSCOPE (PEDIA AND ADULT) - Litman

Description: Dual-Head Stethoscope with Raised stem soft ear tips

MANILOU ununio

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

OBR: NW. 212n- on \_ OKUS

Approved Budget for the Contract: 73,500,000.00

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Quezon City Government



PO Number

2302034

Purchase Order Date: WAR 2 4 2023

**Procuring Unit** 

: QUEZON CITY DISASTER RISK REDUCTION AND

MANAGEMENT OFFICE

Project Number : QCDRRMO-22-VEHICLES-

Company Name

GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

**DISTRIBUTORS** 

Mode of **Procurement**  ; Public Bidding

Address

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Resolution No.

: 23-PB-074

Poblacion Sta. Maria Bulacan

TiN Number

: 009-371-765-000 / 142-001-081-000

**Business Type** 

; Corporation Registration #CS201617588 / #05428273

Contact Number: 09338192088

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

**Delivery Schedule:** One Hundred Twenty (120) Calendar Days

Payment Term:

Credit

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
		•			
	CARDIAC DEFIBRILLATOR - Zoli				
l	SPECIFICATIONS:				
	CPR-D Pads with CPR feedback				
l	1 Rescue Kit- CPR Barrier, Gloves, Towel, Scissors, Razor,				
l	Antiseptic Wipe				
l	123 Lithium Batteries				
l	1 Administrator Guide CD				
l	1 Quick Setup CD				
ļ	2 – 360 Joule energy range, Rechargeable battery providing 3 hours				
1	of ECG monitoring or				
	100 shocks at 360j				
	CARDIAC MONITORING DEVICE - Zoll				
	SPECIFICATIONS:				
	High-resolution display 7 inches Screen 3/5 Lead ECG Monitoring				
İ	Biphasic waveform				
	Manual and Automated Defibrillation		•		
	SpO2 function				
	50 mm Thermal Printer		1		
	Easy access user-friendly front panel				
	Recessed menu buttons				
	TRAUMA KIT WITH BAG SPECIFICATIONS: Material: 600D PU Oxford				
	cloth size: 45x30x19cm 1 unit BP Apparatus 1 unit Alpk2				
	Sphygmomanometer 1 unit Nebulizer 1 unit Aluminum Medical				
	Oxygen 1 bottle Hydrogen Peroxide 500ml 1 bottle Povidone Iodine		ļ		
	1 unit Alcohol 480ml 1 roll Ice Bag 1 roll Elastic Bandage 1 piece.				
	Gauze Roll 1 piece. Infrared Thermometer 10 pieces. 4x4 Sterile				İ

MA. JOSEFINA G. BELMONTE

City Mayor

Gauze Pad 50 pieces. Band Aid Strips 1 piece Arm Sling 1 set Sterile Gloves 1 set Minor Surgical Set 10 pieces. Facial Mask 2 pieces.

> LAUNO MHYLOV 6. Signature Over Printed Name of Supplier / Date

Funds Available:

mmana RUBY G. MANANGU City Accountant

OBR: 10. 2124- 03- 07608

Approved Budget for the Contract: 73,500,000.00

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

PO Number **2302034** 

Purchase Order Date:

MAR 2 4 2023

**Procuring Unit** 

: QUEZON CITY DISASTER RISK REDUCTION AND

**MANAGEMENT OFFICE** 

Project Number : QCDRRMO-22-VEHICLES-

Company Name

• GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

DISTRIBUTORS

Procurement

Mode of

: Public Bidding

Resolution No.

: 23-PB-074

: No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St., Poblacion Sta. Maria Bulacan

TIN Number

OTY

. 009-371-765-000 / 142-001-

Amount

081-000

**Business Type** 

Address

: Corporation Registration #CS201617588 / #05428273

Contact Number: 09338192088

**Unit Cost** 

Sir/Madam:

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

Place of Delivery: CGSD Central Warehouse

Delivery Schedule:

Unit of

Issue

One Hundred Twenty (120) Calendar

Payment Term: Credit

itock No.	Item
	Adhesive Plaster 1 pack Cotton Applicator (100's) 1 piece. Hot Water Bag 1 pack Cotton Absorbent (50 balls) 10 pieces. Tongue Depressor Sterile 1 box Mefenamic Acid 250mg (100's/box) 1 box. Amoxicillin 250mg. (100's/box) 1 box Loperamide Capsule, 2mg (100's/box) 1 box Paracetamol 500mg (100's/box)
	STERILE DELIVERY SET SPECIFICATIONS: 1 BOITE CLOCHE REF.189-22, EPAISSEUR 8 CM FOND+COUVERCLE 1 DRAPE, SURGICAL, 75x90 cm, without slit, green

1 FORCEPS, SPONGE, FOERSTER, 24cm, serrated jaws, straight

2 FORCEPS, HEMOSTATIC, ROCHESTER-PEAN, 16 cm,

1 SCISSORS, MAYO, 15.5 cm, curved

1 KIDNEY DISH, medium, 250x140x40mm, stainless steel

1 BOWL, ROUND, 100 ml, 80 x 35 mm, stainless steel 1 SCISSORS, EPISIOTOMY, BRAUN-STADLER, 21 cm, Curved

MINOR SURGERY SET SPECIFICATIONS: 1 x Kelley Forcep Straight 1 x Kelley Forcep Curve 1 x Needle Holder 1 x Mosquito Forcep Str 1 x Mosquito Forcep Cur 1 x Iris Scissor Str 1 x Blade Handle #4 1 x Blade Handle #3 1 x Thumbs Forceps 1 x Tissue Forceps 1 x Stitch Scissors 1 x Surgical Scissors Str 1 x Bandage Scissors 1 x Probe with Eye 1 x Grove Director 1 x Probe

PORTABLE OXYGEN CONCENTRATOR - Air Master ADJUSTABLE OXYGEN CONCENTRATION: Supply continuous flow 1-7L/min adjustable, provides

MA. JOSEFINA G. BELMONTE City Mayor

MATURE IC LAURIO Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: NO. asan on show

Approved Budget for the Contract: 73,500,000.00

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PO Number

2302034

Quezon City Government

Purchase Order Date: WAR 2 4 2023

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Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

**MANAGEMENT OFFICE** 

Project Number: QCDRRMO-22-VEHICLES-

Company Name

GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

Mode of

; Public Bidding

DISTRIBUTORS

Procurement

Address

: No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St.,

Resolution No.

: 23-PB-074

Poblacion Sta. Maria Bulacan

TIN Number

: 009-371-765-000 / 142-001-081-000

**Business Type** 

: Corporation Registration #CS201617588 / #05428273

Contact Number: 09338192088

Sir/Madam:

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

Place of Delivery: CGSD Central Warehouse

Delivery Schedule :

One Hundred Twenty (120) Calendar

Payment Term:

Credit

tock No.	item	Unit of Issue	QTY	Unit Cost	Amount
	a stable 95%±3% (1L) pure oxygen flow. The outflow and its purity is				
	as followings:1L 95%; 2L 90%; 3L 65%; 4L50%;5L 40%; 6L 35%;7L				
	30%.two people can simultaneously absorb oxygen.				
	ANION FUNCTION: To purity the air around for clean				
	oxygen inhalation. Silent and negative ion				
	function: 40 dB mute, increase the negative ions in the air, relax				
	your mind and protect your delicate sleep.				
	PORTABLE & SILENT				
	Dimension: 10.47×9.05×11.6inches Net weight: 13.221b				
	BAG VALVE RESUSCITATOR WITH REBREATHER BAG FOR ADULT,				
	PEDIA AND INFANT. Sanitary resuscitator designed to revive adults				
	and pediatric patients Disposable valve with 3M Filtrete filters helps				
	keep practitioner safe			1	
	Designed to prevent cross-contamination				
	PORTABLE SUCTION MACHINE - Indoplas				
	SPECIFICATIONS: Portable Phlegm Suction Unit Voltage: AC220V				
	50Hz Max negative pressure value: ≥0.075MPa Pumping rate:				
	≥18L/min Reservoir volume: ≥1000mL Power: 90VA				
	COT PATIENT SHIFTING ROLLS SPECIFICATIONS:				
	Material: Nylon, EPE cotton				
	Bearing Weight: 150KG		1		
	Size: Approx. 140 x 70cm/55.1 x 27.6inches				
	SYRINGE PUMP SPECIFICATIONS: - Contec				
	Available Syringe size :10, 20, 30, 50ml sizes				
	Delivery Rate: 0.1~1200ml/h (depends on syringe size)				
	Delivery Limit: 0.1~1000ml				

MA. JOSEFINA G. BELMONTE

City Mayor

Accuracy: Mechanical (±1%), With syringe (±3%)

MANICULE. LAUMO 4151' Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: 101- dudn no ollers

Approved Budget for the Contract: 73,500,000.00

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Quezon City Government



PO Number

2302034

Purchase Order Date: MAR 2 4 2023

Procuring Unit

: QUEZON CITY DISASTER RISK REDUCTION AND

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DISTRIBUTORS

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Address

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TIN Number

**Business Type** 

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Contact Number: 09338192088

Sir/Madam:

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

Place of Delivery: CGSD Central Warehouse

10. Power: AC 110-230V, 50/60Hz or DC9.6V, DC 24V(1A) 11. Battery . type : Ni-cd( standard ) / Ni-MH( option ) operating

OXYGEN MASK (ADULT, INFANT AND NEWBORN) Material: PVC Sizes: Newborn, Infant and Newborn Soft and comfortable

reliable signal quality 12-lead simultaneous acquisition and display

Delivery Schedule :

One Hundred Twenty (120) Calendar

Payment Term ·

tock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	K.V.O. Rate: 1~10ml/h (Adjustable)				
	Purge Rate: 0.1~1200ml/h(Adjustable)	İ			
	Bolus: 0.1~1200ml/h, 0.1~1000ml (Adjustable)				
	Anti Bolus : ON/OFF				
	Dimension: 220 X 130 X 108 (mm) / Weight: 3KG	ŀ			
	Power : AC 110-220V, 50/60Hz or DC9.6V, DC 24V(1A)				
i	Battery type: Ni-MH/ Operating time: 5hours (at 5ml/h)				
	IV INFUSION PUMP SPECIFICATIONS: - Contec				
	1. Delivery Rate :1~1000ml/h, 0.1~999.9ml/h				
	2. Delivery Limit Range : 0.1~9999ml				
ı	3. Volume To Be Infused: 0.1~9999ml				
	4. Pumping Mechanism : Linear Peristaltic Finger				
	5. Accuracy: ±5 (ml/h control mode/ with approved IV set)	1			
	6. K.V.O. Rate: 1ml/h~10ml/h (Adjustable)				
	7. Purge Rate: 1~1000ml/h (Adjustable)				
	8. Bolus : 1~1000ml/h, 1~9999ml (Adjustable)				
	9. Dimension: 100 X 190 X 250(mm) / Weight: 3.5KG	ĺ			

MA. JOSEFIÑA G. BELMONTE City Mayor

ECG MACHINE SPECIFICATIONS: - Edan Ultra-compact and lightweight design High resolution color touch screen

Comprehensive filters & amp; anti-noise technology Enhanced powerful technical specifications provides

time: 4hours (at 125ml/h)

6. LAUNO Signature Over Printed Name of Supplier / Date

**Funds Available:** 

RUBY G. MANANGU City Accountant

OBR: 100- 2023- 07- Out

Approved Budget for the Contract: 73,500,000.00

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Quezon City Government

PO Number **2302034** 

Purchase Order Date: MAR 2 4 2023

**Procuring Unit** 

: QUEZON CITY DISASTER RISK REDUCTION AND

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Project Number: QCDRRMO-22-VEHICLES-

Company Name

GEMBAR ENTERPRISES INC. JOINT VENTURE WITH GJK PHARMA

**DISTRIBUTORS** 

Mode of Procurement : Public Bidding

Address

: No. 20 A Sandoval Ave., Palatiw, Pasig City / 173 JP Rizal St.,

Resolution No.

: 23-PB-074

Poblacion Sta. Maria Bulacan

· 009-371-765-000 / 142-001-081-000

TIN Number

**Business Type** 

: Corporation Registration #CS201617588 / #05428273

Contact Number: 09338192088

### Sir/Madam:

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

Place of Delivery: CGSD Central Warehouse

**Delivery Schedule:** One Hundred Twenty (120) Calendar Days

Payment Term:

Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Support linear/2D barcode scanner				
	Signal quality identification Long time sampling				
	Large storage capacity Support USB flash disk and micro SD card to				
	extend memory Built-in rechargeable Li-ion battery Bi-directional				
	communication with SE-1515 Data				
	Management System LAN/build-in Wi-Fi (optional) connections				
	Multi-format reports export (optional)				
	Support external printer via USB port.				
	MEDICINES AND FLUIDS:				
	10 x Activated Charcoal				
	10 x Salbutamol Nebules		ŀ		
	10 x Sterile water for irrigation 1Liter				
	10 x Sterile water for injection 10ml				
	Intravenous fluids				
	10 x D5 LRS 1 Liter				
	10 x D5 NSS 1 Liter				
	10 x D5 Water 1 Liter				
	10 x D5 0.3NaCL 500ml				
	10 x Plain LRS	•			
	10 x Plain NSS		-		
	10 x Normal saline water (injectable) 10 ml				
	10 x Dextrose 50%/50ml vial				
	10 x Plasma Expander				
	CONTROLLED MEDICATIONS:				
	10 x Atrophine Sulfate 1mg/ml ampule		1		
	10 x Epinephrine 1mg/1ml tubaxes (IM, Intracardial, IV) ampule		1	l l	
	10 x Diazepam 10mg ampule/vial or Diazepam 5mg/ml 2ml ampule		1		
	10 x Dobutamine 250mg ampule or Dobutamine 50 mg/mL, 5 mL				

MA. JOSEFINA G. BELMONTE City Mayor

MAYLILOU Signature Over Printed Name of Supplier / Date

Funds Available:

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RUBY G. MÁNANGU City Accountant

OBR: /W. 2021 on Mess

Approved Budget for the Contract: 73,500,000.00