



Quezon City Government



PO Number

2302068

Purchase Order Date:

MAR 2 0 2023

Procuring Unit

: OFFICE OF THE CITY MAYOR

Project Number : OCM-22-HME-346B

Company Name

Mode of

: Public Bidding

: CASCO GENERAL MERCHANDISE JOINT VENTURE WITH SY MEDICAL TRADING CORPORATION

Procurement

Address

: 17-B St. Claire Street, Villa Lourdes Culiat 6, Quezon City

Resolution No.

: 23-PB-098

TIN Number

: 718-030-695-000 / 008-349-

Business Type

: Sole Proprietorship Registration #05336711 / #CS201215066

Contact Number: 09178233024

Sir/Madam:

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

Place of Delivery: CGSD Central Warehouse

Delivery Schedule: Thirty (30) Calendar Days

Payment Term:

Credit

Stock	Item	Unit of	QTY	Unit Cost	Amount
No.		Issue			
12	EMERGENCY LIGHT Battery: 3.6v 2000mah, Color Temperature: Daylight, Dimension: L300mm x W90mm x H140mm, Fitting Type: Built-in Led, Power: 3W, Voltage: 95-265V, Working Time: 4 hours, rechargeable, including installation, and power outlet	Unit	1	e 3,400.00	3,400.00
	****** Nothing Follows ******				
	B.s				

Total Amount:

2,706,000.00

Total Amount In Words (Pesos):

Two Million Seven Hundred Six Thousand Pesos Only

MA. JOSEFIN City Mayor

Funds Available:

RUBY G. MANANGU City Accountant

CASTELLTORT 03 22-2013

Signature Over Printed Name of Supplier / Date

OBR: W. 2001-01-01580

Approved Budget for the Contract: 2,706,705.00

Page 5 of 5

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.

 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 Procee APR 2 1 2023	MAR 2 2 2023 and to expire on
WATER MATHON CASTELLTONT	AUTHORIZED REPORTENTATIVE 03.22.2023
SIGNATURE OVER PRINTED NAME Duly authorized to sign this Purchase Order for and on beha	IN THE CAPACITY OF DATE CACCO GEN - MDST. UNA WITH SY MEDICAL alf of TRADING CORPORATION.
SUBSCRIBED AND SWORN to before me this day of me and were identified by me through competent evidence 8-13-SC). Affiants exhibited to me his/her PASS PONT with No PO999 07.5C www bot 19 bot	e of identity as defined in the 2004 Rules of Notarial Practice (A.M. No. 02 with his/her photograph and signature appearing thereor



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Resolution No.

: 23-PB-098

TIN Number

. 718-030-695-000 / 008-349-710-000

Business Type

: Sole Proprietorship Registration #05336711 / #CS201215066

Contact Number: 09178233024

Sir/Madam:

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Delivery Schedule: Thirty (30) Calendar Days

Payment Term:

Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SMART URINE ANALYZER - LAURA SMART Semi-quantitative reflectance photometer Optical unit: LEDs and colour detector Wavelengths: 470, 540, 650 nm Incubation period: 55 s Capacity: 60 strips per hour in Standard mode or 240 strips per hour with in Smart Timing mode Touchscreen: color TFT LCD display (320 × 240 pixels) Built-in thermo printer Host interface: RS232, USB Possibility to connect external keyboard or a barcode scanner via PS/2 Memory capacity: last 360 results Languages for end-users: EN, DE, FR, IT, RU, PL, CZ, HU, PT Power source: Normal mode: 9 V DC switch adapter, AC 90 - 230 V / 50 - 60 Hz Portable mode: 6 x 1.5 V (type AA) batteries Power consumption: 20 W max. / 1 W standby Temperature: 20 - 25 °C Relative humidity: 20 - 80 % Weight: 0.8 kg without adapter, battery and paper roll Dimensions: 230mm x 127mm x 110mm	Unit	1	568,500.00	568,500.00
2	Z3 HEMATOLOGY ANALYZER - ZYBIA ✓ Display Type: 10.4-inches color touch screen, up to 24-bit color, resolution: 800x600 23 Parameters: WBC, Lym, Mid, Gran, Lym%, Mid%, Gran%, RBC HGB, HCT, MCV, MCH, MCHC, RDW-CV, RDW-SD PLT, MPV, PDW, PCT, P-LCR, P-LCC, CRP, Hs-CRP Sampling Features: WB mode ≤ 15µ, PD mode ≤ 20µ Indicator Light: Used to indicate the analyzer's status: Power On/Off, Running, or Sleep.	Unit	1	760,000.00	760,000.00

MA. JOSEFINA G. BELMONTE City Mayor

CATTELLTORT monthly L

03 -22 - 2023

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: We dren on onthe

Approved Budget for the Contract: 2,706,705.00

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Payment Term:

Recorder: Built-in thermal recorder Buzzer: Used to indicate that the instrument is malfunctioning. Main Unit Interfaces: One network port, one built-in network card with networking function, compatible with TCP/IP protocol, four USB ports Power Supply: Voltage:100V-240V, Input Power: ≤200VA, Frequency: (50/60Hz ± 1Hz) Dimensions and Weight 3 Part Differentiation 29 + 2 Scatter gram (cbc, rbc, wbc, platelet) Sample Volume: -Venous Blood, Capillary Blood and Whole Blood 10ul Pre- dilute 20ul Lyse built-in and compact design Only 2 reagents required for CBC Open vial stability last for 60 days Long shelf life up to 24 months for Diluent and Lyse Up to 70 samples/hour 10.4 Inches Touch screen operation Fastest 3 Part Different Hematology Analyzer in China Spare more space for small lab Total width: 400 mm Total height: 410 mm Total Height: 20kg Total Number of Test: 1,373 Includes consumables for 900-1000 tests Free in Product Service Training provided by our Clinical Specialist	Amount
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I Tree in Product Service Training provided by our Clinical Specialist I I I I	
and Trained Service Engineers trouble-shooting	
	1 120 000 00
3 CHEMISTRY (BLOOD ANALYZER) - PIOWAY / Unit 1 1,129,000.00 Sample Test Volume: 200 ~ 3,000uL, adjustable	1,129,000.00
Light Source Lamp: Long Service life halogen lamp	
Absorbance range: 0~ 2.3 Abs; Absorbance accuracy: external 0.001	

MA. JOSEFINA G. BELMONTE

MATRIX AMTHONY

L. CASTELLTORT

03-22-2073

Signature Over)Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

City Mayor

OBR: 100- evan on- 01586

Approved Budget for the Contract: 2,706,705.00

Page 2 of 5



Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government



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Stock No.	ltem	Unit of Issue	QTY	Unit Cost	Amount
	Abs, internal 0.0001				
	Temperature: 37 °C				
	Cross-contamination: ≤1%				
	Printing: Thermal Printer				
	Display: Color Graphic LCD Display				
	Interface: RS-232 standard interface				
	Power Supply: 100~240VAC; 50/60Hz				
	Power: 60VA				
	Mean Time between failures: 13,000 hours				
	Contour Dimensions: 352mm(L) x 266mm(W) x 182mm(H)				
	Weight: about 6Kg				
	ALT (GPT) (L.S) IFCC AST (GOT) (L.S) IFCC				1
	Alkaline Phosphatase (IFCC)				
	Amylase EPS				
	Cholesterol (Monoliquid) CHOD-PAP				
	Creatinine (L.S) Jaffe without Deproteinization				
	Glucose (Monoliquid) GOD-PAP				
	HDL Cholesterol (Monoliquid) Precipitant				
	Triglycerides (Monoliquid) GPO-PAP				
	Urea (L.S) GLDH Kinetic and Endpoint				
	Uric Acid (Monoliquid) Uricase PAP				
	Human Assayed Control Normal				
	Human Assayed Control Abnormal				
	Power failure protection, large memory for 10,000 test results				
	Standard RS-232 cable can connect to PCs Includes consumables for				
	960-1000 tests				
4	WATER TANK 150L	Unit	1	34,950.00	34,950.00
	stainless, 12 (H) × 12 (W) × 36 (L)	55000.55			
	WATER TANK 200L	Unit	1	22,950.00	22,950.00
-	stainless, 19 1/2 (H) × 27 (W) × 39 (L)		1.0		

MA. JOSEPINA G. BELMONTE City Mayor

(ANTHONA MAMUC

L. CASTELLTORT

05.22.2023

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: W. DURM. ON 01584

L

Approved Budget for the Contract: 2,706,705.00



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Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PULL DOWN STAIRS	Unit	1	34,950.00	34,950.00
	stainless, 14 (H) x 11 1/2 (W) x 38 (L) 24 INCHES LED TV - KONKA Ultra-Thin, Multi port, Dolby Digital, HD TV, PC Input, USB, Perfectly Clear Panel, L Type Base, Audio 3.5mm PC, PVR, wall mount, Energy Saver	Unit	1	8,450.00	8,450.00
8	REFRIGERATOR - AMERICAN HOME 1.8 cu.ft. 44.5 (H) × 46 (W) × 47 (L), R600a / 60g, Fast Cooling, Energy Saving, 0% Chlorofluorocarbon, Adjustable Specially Coated Wire Shelves, Input Power: 78W, 1 Year Warranty and Service	Unit	1	14,950.00	14,950.00
9	AIRCON SPLIT TYPE 1 HP, WITH IONIZER - HANABISHI rechargeable, including installation, and power outlet cleans air, healthy, good for skin, 3D airflow - 4-way air deflection system, Auto-restart, Easy to clean filter, Microprocessor control, Rotary compressor, weight: 9kg, cooling power input: 890W, rated frequency: 60Hz, rated volt: 230v-Refrigerant: R22/630g, HP. PS: 2.6 Pa' LP. PS: 0.7 Pa, including installation Mechanical installation, materials for installation	Unit	2	48,975.00	97,950.00
	AIRCON WINDOW TYPE - AMERICAN HOME weight: 16.9kg, 33.50cm(H) x 40.58cm(W) x 30.60cm(L), 0.6 HP Window Type Air conditioner, Mechanical Control, Auto Defrost, Self-Evaporative System, Easy Pull-out Filter, Cool Mode, Fan Mode, Cooling Capacity: 5803 kJ/hr, Power Source: 230V - 60Hz, 1Ph Rated Current: 3.5A, Rated Input: 720W, Refrigerant: R32 / 0.22 kg, including installation, Mechanical installation, materials for installation	Unit	1	19,950.00	19,950.00
11	FIRE EXTINGUISHER WITH BRACKET AND INSTALLATION 10lbs, ABC dry chemical,	Unit	1	10,950.00	10,950.00
	operable temperature range 40c to 48c degree, test rating, 2.5mpa, operating pressure, 1,344kpa, One Year Warranty				

MA. JOSEFINA G. BELMONTE City Mayo

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CASTELLTORT 03:22-2023

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: NO- SURM_ ON- OITS

Approved Budget for the Contract: 2,706,705.00

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