



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2302068**

Purchase Order Date: **MAR 20 2023**

Procuring Unit : OFFICE OF THE CITY MAYOR
Project Number : OCM-22-HME-346B
Company Name : CASCO GENERAL MERCHANDISE JOINT VENTURE WITH SY MEDICAL TRADING CORPORATION
Mode of Procurement : Public Bidding
Address : 17-B St. Claire Street, Villa Lourdes Culiati 6, Quezon City
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:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
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 ***** Nothing Follows *****	Unit	1	3,400.00	3,400.00

Total Amount : 2,706,000.00

Total Amount In Words (Pesos): Two Million Seven Hundred Six Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



MARK ANTONIO L. CASTELLORT 03-22-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: W. 2023-03-01580

Approved Budget for the Contract: 2,706,705.00

15. This contract shall also serve as **Notice to Proceed**, to take effect on MAR 22 2023 and to expire on - APR 21 2023

MARK ANTHON CASTELLTON

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

03.22.2023

IN THE CAPACITY OF

DATE _____

CALCO GEN. MDST. TRADING CORP. JVA WITH SY MEDICAL CORPORATION.

Duly authorized to sign this Purchase Order for and on behalf of

COMPANY NAME

SUBSCRIBED AND SWORN to before me this MAR 22 2023 day of QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules of Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her PASSPORT with his/her photograph and signature appearing thereon with No. P09990256 valid until 19 JUL 2032

Doc. No. 322

Page No. 10

Book No. 41

Series of 2023

ATTY. ELISEO S. CALMA, JR

Quezon City Notary Public

Until December 31, 2023

Roll No. 50123

PK No. 40071721 - 01/03/2023

IBP No. 257 01/01/2023

MCLE Comp. No. 11701/2023
 amounting to Php2,500,000.00 and a
 SDOH, Matter No. MP-067 (2022-2023)

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

85



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2302068**

Purchase Order Date: **MAR 20 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR ✓	Project Number	: OCM-22-HME-346B ✓
Company Name	: CASCO GENERAL MERCHANDISE JOINT VENTURE WITH SY MEDICAL TRADING CORPORATION ✓	Mode of Procurement	: Public Bidding ✓
Address	: 17-B St. Claire Street, Villa Lourdes Culiati 6, Quezon City ✓	Resolution No.	: 23-PB-098 ✓
Business Type	: Sole Proprietorship Registration #05336711 / #CS201215066 ✓	TIN Number	: 718-030-695-000 / 008-349-710-000 ✓
		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 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

MARK ANTHONY L. CASTELLORT 03-22-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *100-2222-00-0000*

Approved Budget for the Contract: 2,706,705.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2302068**

Purchase Order Date: **MAR 20 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-22-HME-346B
Company Name	: CASCO GENERAL MERCHANDISE JOINT VENTURE WITH SY MEDICAL TRADING CORPORATION	Mode of Procurement	: Public Bidding
Address	: 17-B St. Claire Street, Villa Lourdes Culiati 6, Quezon City	Resolution No.	: 23-PB-098
Business Type	: Sole Proprietorship Registration #05336711 / #CS201215066	TIN Number	: 718-030-695-000 / 008-349-710-000
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	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 Weight: 20kg Total Number of Test: 1,373 Includes consumables for 900-1000 tests Free in Product Service Training provided by our Clinical Specialist and Trained Service Engineers trouble-shooting CHEMISTRY (BLOOD ANALYZER) - PIOWAY ✓ Sample Test Volume: 200 ~ 3,000uL, adjustable Light Source Lamp: Long Service life halogen lamp Absorbance range: 0~ 2.3 Abs; Absorbance accuracy: external 0.001	Unit	1	1,129,000.00	1,129,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARK ANTHONY L. CASTELLAR 03-22-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: 100-2111-01-01586

Approved Budget for the Contract: 2,706,705.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2302068**

Purchase Order Date: **MAR 20 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-22-HME-346B
Company Name	: CASCO GENERAL MERCHANDISE JOINT VENTURE WITH SY MEDICAL TRADING CORPORATION	Mode of Procurement	: Public Bidding
Address	: 17-B St. Claire Street, Villa Lourdes Culiati 6, Quezon City	Resolution No.	: 23-PB-098
Business Type	: Sole Proprietorship Registration #05336711 / #CS201215066	TIN Number	: 718-030-695-000 / 008-349-710-000
		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 No.	Item	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 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 stainless, 12 (H) x 12 (W) x 36 (L)	Unit	1	34,950.00	34,950.00
5	WATER TANK 200L stainless, 19 1/2 (H) x 27 (W) x 39 (L)	Unit	1	22,950.00	22,950.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARC ANTHONY L. CASTELLORT 03-22-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2023.03.01584

Approved Budget for the Contract: 2,706,705.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2302068**

Purchase Order Date: **MAR 20 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: OCM-22-HME-346B
Company Name	: CASCO GENERAL MERCHANDISE JOINT VENTURE WITH SY MEDICAL TRADING CORPORATION	Mode of Procurement	: Public Bidding
Address	: 17-B St. Claire Street, Villa Lourdes Culiati 6, Quezon City	Resolution No.	: 23-PB-098
Business Type	: Sole Proprietorship Registration #05336711 / #CS201215066	TIN Number	: 718-030-695-000 / 008-349-710-000
		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 No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	PULL DOWN STAIRS stainless, 14 (H) x 11 1/2 (W) x 38 (L)	Unit	1	34,950.00	34,950.00
7	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) x 46 (W) x 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
10	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, operable temperature range 40c to 48c degree, test rating, 2.5mpa, operating pressure, 1,344kpa, One Year Warranty	Unit	1	10,950.00	10,950.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARC ANTHONY L. CASTELLORT 03-22-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: 100-2023-0152

Approved Budget for the Contract: 2,706,705.00