



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304033**

Purchase Order Date: **MAY 03 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL
Company Name : LINDE PHILIPPINES, INC.
Address : 12th floor, Unit 1201, The Podium West Tower, 12 ADB Ave. Ortigas Center
Business Type : Corporation Registration #89492
Project Number : QCGH-23-MSLI-0326B
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-189
TIN Number : 000-053-829-000
Contact Number :

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 : Until December 31, 2023 or Until the Allocated Budget Has Been Consumed, whichever Comes First

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	20.Assign and submit qualifications of a dedicated technician/Engineer for the hospital subject to approval of the Head of Engineering. ***** Nothing Follows *****				

Total Amount : 18,238,277.14 ✓

Total Amount In Words (Pesos): Eighteen Million Two Hundred Thirty-Eight Thousand Two Hundred Seventy-Seven Pesos and 14/100 Only ✓

MA. JOSEFINA G. BELMONTE
City Mayor



VERIEL P. CABILTES / May 3, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 18,238,277.14

OBR : 100-2023-04-09485

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.

15. This contract shall also serve as **Notice to Proceed**, to take effect on MAY 03 2023 and to expire on -

CONFORME:

VERIE P. CABITE

SIGNATURE OVER PRINTED NAME

Account manager

IN THE CAPACITY OF

May 3, 2023

DATE

Duly authorized to sign this Purchase Order for and on behalf of LINPE PHILIPPINES, INC.

COMPANY NAME

SUBSCRIBED AND SWORN to before me this MAY 03 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 on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. NSO-22-321536.

Doc. No. 122

Page No. 76

Book No. XII

Series of 2023

ATTY. ELISEO S. CALMA, JR.

Quezon City Notary Public

Until Dec. 31, 2023

Roll No. 60183

PTR No. 4007172-D, 01/03/2023, Q.C.

JEP No. 257225, 01/01/2023

MCLE Comp. No. 19-0001524 Until April 14, 2025

Adm Matter No. NP-067 (2022-2023)

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304033**

Purchase Order Date: **MAY 03 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL ✓	Project Number	: QCGH-23-MSLI-0326B ✓
Company Name	: LINDE PHILIPPINES, INC. ✓	Mode of Procurement	: Public Bidding
Address	: 12th floor, Unit 1201, The Podium West Tower, 12 ADB Ave. Ortigas Center	Resolution No.	: 23-PB-189 ✓
Business Type	: Corporation Registration #89492	TIN Number	: 000-053-829-000
		Contact Number	:

Sir/Madam:

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Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Until December 31, 2023 or Until the Allocated Budget Has Been Consumed, whichever Comes First ✓

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Refilling of medical oxygen in contractors std. Returnable cylinder with minimum gas content 5.60 cum3/cyl at 1,800 PSI (pressure) on normal temperature with batch sticker specify the date refilled, date of expiration & batch number with precaution	Cyl.	27,846	390.00 ✓	10,859,940.00 ✓
2	Refilling of compressed air in contractors std. Returnable cylinder 1,800lbs psi (pressure) on normal temp, with batch sticker specify the date refilled, date of expiration & batch number with precaution.	Cyl. ✓	153	378.00 ✓	57,834.00 ✓
3	Refilling of portable medical oxygen cylinder. Returnable cylinder 1,800lbs PSI (pressure) on normal temperature	Cyl. ✓	1,418	240.00 ✓	340,320.00 ✓
4	Refilling of carbon dioxide in contractor std. Returnable cylinder 22kg 22.67kg 700-850 PSI on normal temp, with batch sticker specify the date refilled, date of expiration & batch # with precaution.	Cyl. ✓	26	2,008.80 ✓	52,228.80 ✓
5	Gas Liquid Oxygen	cu. Mm	201,277	34.42 ✓	6,927,954.34 ✓
<p>TERMS AND CONDITIONS</p> <p>1. Liquid Gas may be convertible to cylinder and vice versa</p> <p>2. The supplier and manufacturer must provide trainings every five months on safe and proper handling of gases/product knowledge on gases/Vacuum Insulated Evaporator (VIE). Basic Technical Operation, Maintenance, Safety procedures and trouble shooting. Providing Process/safety checklist.</p> <p>3. Suppliers and Manufacturers should have exclusive medical hub facility dedicated only to producing medical gases.</p> <p>4. The Supplier and manufacturer products should be conformance with the non-haloganted polymer.</p> <p>5. The supplier and manufacturer should provide safety data sheet</p> <p>6. With Remoted Telemetry Unit (RTU) data must be accessible to End-User via website and android mobile phone.</p> <p>7. 100 cyl of medical gases will use for back-up for 8 months.</p> <p>8. Schedule of Delivery: Monday to Saturday except Sunday and Holiday between 8:00am to 4:00 pm or as requested.</p>					

MA. JOSEFINA G. BELMONTE
City Mayor

VERIE P. CABILTES / May 31, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-21227-04-03455

Approved Budget for the Contract : 18,238,277.14

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
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6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on MAY 03 2023 and to expire on -

CONFORME:

VERIE P. CABILUT

SIGNATURE OVER PRINTED NAME

ACCOUNT MANAGER

IN THE CAPACITY OF

MAY 3, 2023

DATE

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

LINDE PHILIPPINES, INC.

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her DRIVERS LICENCE with his/her photograph and signature appearing thereon with No. N5D-22-321536.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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



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PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304033**

Purchase Order Date: **MAY 03 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL
Company Name : LINDE PHILIPPINES, INC.
Address : 12th floor, Unit 1201, The Podium West Tower, 12 ADB Ave. Ortigas Center
Business Type : Corporation Registration #89492
Project Number : QCGH-23-MSLI-0326B
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-189
TIN Number : 000-053-829-000
Contact Number :

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 : Until December 31, 2023 or Until the Allocated Budget Has Been Consumed, whichever Comes First
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	9.Terms of Payment: The city shall pay the supplier on a monthly basis with delivery receipt and invoice attached to support the actual volume of Medical Gases and delivered for the month. 10.The winning bidder shall install the Vacuum Insulated Evaporator (VIE) Installation of Vacuum Insulated Evaporator (VIE), Vaporizer DPRS, Alarm Panel and Telemetry: a) Preparation of materials, tools and equipment b) Degreasing and proper cleaning of deoxidized hard seamless copper tubes, fittings, valves and other parts prior to installation. c)Supply, fabrication and installation of necessary brackets and clamps to comply with standards for medical gas pipeline installation. d)Supply, layout and installation of deoxidized hard seamless copper tubes, and fittings for medicals pipeline (Pipeline routing shall be exposed type) e) Supply of labor, materials and equipment needed for the construction for new VIE foundation pad and enclosure including well-designed and fabrication safety signages. f)Supply of labor and equipment for the installation of one (1) unit 10,000 liters VIE. g)Supply of labor and materials for the installation interconnecting medical oxygen pipeline for DPRS to Hospital main line located at the Oxygen manifold. h)Supply of labor and materials for the installation alarm signal line i)Supply and installation of Master Alarm Panel j)Supply and Installation of Dual Pressure Regulating System (DPRS) k)Supply and Installation of Electrical Control Panel l)Supply and Installation of Telemetry System m)Pressure drop, leak testing, test run and commissioning of the newly installed medical gas pipeline system i.Vacuum insulated Evaporator - VIE specs: 10,000 liter VIE ii.Vaporizer Spec Flowrate: 200 m3/hr. at 24hours continuous duty iii.Interconnecting line from VIE to Vaporizer to DPRS iv.Dual Pressure Relating System-DPRS v.Labor cost (Labor, QA Testing and mobilization/ demobilization				

MA. JOSEFINA G. BELMONTE
City Mayor

VERIELO P. CADIMES / MAY 03, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 18,238,277.14

OBR : 2023 04-03485

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on MAY 03 2023 and to expire on -

CONFORME:

VERIEL P. CADILLO

SIGNATURE OVER PRINTED NAME

ACCOUNT MANAGER

IN THE CAPACITY OF

MAY 3, 2023

DATE

Duly authorized to sign this Purchase Order for and on behalf of LINDE PHILIPPINES, INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her DRIVER'S LICENCE with his/her photograph and signature appearing thereon with No. N50-22-321536.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304033**

Purchase Order Date: **MAY 03 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-0326B
Company Name	: LINDE PHILIPPINES, INC.	Mode of Procurement	: Public Bidding
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Place of Delivery :	CGSD Central Warehouse	Delivery Schedule :	Until December 31, 2023 or Until the Allocated Budget Has Been Consumed, whichever Comes First
Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	n) Installation of VIE should be finished during the first four months of contract. o) Terms of Warranty i. 3 years warranty ii. The supplier warranty covers all of products, equipment, and components that are supplied in this project to be free of defects in materials and workmanship for a period of 3-year from date of final acceptance of QA report. 11. Supplier warranty obligation includes supplying/replacing non-consumable parts that failed or are determined to be defective by both parties during the warranty period. This also parts such as gaskets, filters, oil, all fuses, light bulbs seals, nuts bolts, includes consumable washers, etc. A list of consumable and non-consumable parts must be provided. 12. In the event that there is an existing substantial evidence to prove that the End-User through its authorized employees are guilty of gross negligence in terms of proper handling and management of the lox system, the Service Provider may opt to disregard the warranty obligation mentioned in the preceding paragraph. 13. Warranty starts on the day of the commissioning of each equipment. 14. The ordering points should be at 25% tank level with delivery within 24hrs upon request excluding Sundays and Holidays. 15. The Supplier shall execute all necessary testing and commissioning activities on the installed system. The supplier shall hand over the system to the End-User fully operational. 16. The supplier must conduct End-Users training on proper maintenance and safety procedures for three (3) maintenance staff and one (1) nurse supervisor without any expenses from the End-User. This training shall be done every five months. The training program and training schedule must be submitted and executed. 17. The supplier should provide checklist on precaution for handling and storage. 18. The supplier should provide guidelines for handling and use. 19. Submit a scheduled and perform preventive maintenance. A preventive maintenance report shall be submitted after every maintenance procedure.				

MA. JOSEFINA G. BELMONTE City Mayor	 VERIEL P. CABALTE / MAY 3, 2023 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : Approved Budget for the Contract : 18,238,277.14
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TERMS AND CONDITIONS

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MAY 03 2023

15. This contract shall also serve as **Notice to Proceed**, to take effect on _____ and to expire on -

DEC 31 2023

CONFORME:

VERIE P. CABILADA

SIGNATURE OVER PRINTED NAME

ACCOUNT MANAGER

IN THE CAPACITY OF

MAY 03, 2023

DATE

Duly authorized to sign this Purchase Order for and on behalf of LINDE PHILIPPINES, INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her PRIVACY LICENCE with his/her photograph and signature appearing thereon with No. N50-22-321596.

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