



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305089**

Purchase Order Date: **JUN 22 2023**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** Project Number : **RMBGH-23-MSLI-0323**
Company Name : **CONG GENERAL MERCHANDISE** Mode of Procurement : **Public Bidding**
Address : **Unit 206 Margarita Bldg., 28 Matalino St., Central, Quezon City** Resolution No. : **23-PB-279**
Business Type : **Sole Proprietorship Registration #2932270** TIN Number : **236-035-022-00000**
Contact Number : **09266814502**

Sir/Madam:

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

Place of Delivery : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL**

Delivery Schedule : **Thirty (30) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	RADIOLOGY SUPPLIES DISPOSABLE SYRINGE KIT 200ml / 100 ml syringe with j tube, 60 inches coiled line Y-tube with 1 check valve (300psi) compatible with nemoto dual shot alpha 7 CT contrast & delay system	pc	500	1,780.00	890,000.00
2	HIGH PRESSURE SYRINGE 50 cc high pressure disposable syringe	pc	80	573.30	45,864.00
3	CODONICS 14/17 DVB (FILM) Codonics Horizon direct vista Blue base film 14 x 17 (100's/box)	box	30	18,000.00	540,000.00
4	CODONICS 14/17 DVB (PAPER) Codonics Horizon direct vista Paper 14x17 (80's/box)	box	20	10,240.00	204,800.00
5	PULSE OXIMETER portable fingertip pulse oximeter, OLED pulse blood oxygen monitors with pulse heart rate	pc	2	2,000.00	4,000.00
6	TRANSEPTIC 250ml, for ultrasound probe/transducer surfaces, Will not cause swelling, not corrosive, does not contain phenol or glutaraldehyde	box	1	11,375.00	11,375.00
7	THERMAL PAPER Type V, 10's/box UPP- 110Hg 110mm x 18m	box	40	5,850.00	234,000.00
8	ULTRASOUND GEL Transgel, 1 gallon	gallon	20	1,170.00	23,400.00
9	LEAD GOGGLES Lead Goggles at least 1.5mm lead thickness	pc	1	3,000.00	3,000.00
10	LEAD THYROID SHIELD Lead Thyroid Shield at least .25 mm Pb lead thickness	pc	1	2,700.00	2,700.00
11	LEAD THYROID SHIELD Lead Thyroid Shield at least .25 mm Pb lead thickness	pc	3	11,970.00	35,910.00
12	LEAD BARRIER 1.5m x 3m with lead window	pc	3	82,650.00	247,950.00
13	IOHEXOL 300MG 100ML X 10's solution for injection	pack	5	34,300.00	171,500.00
14	IOHEXOL 300MG 50ML X 10's solution for injection	pack	5	20,536.00	102,680.00
15	IODIXANOL 320MG 10 X 100 ML solution for injection	pack	5	60,365.00	301,825.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. GUINTOS / **6/27/23**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **no. 2727 dt. 0468**

Approved Budget for the Contract : **3,791,646.50**



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PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305089**

Purchase Order Date: **JUN 22 2023**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** Project Number : **RMBGH-23-MSLI-0323**
Company Name : **CONG GENERAL MERCHANDISE** Mode of Procurement : **Public Bidding**
Address : **Unit 206 Margarita Bldg., 28 Matalino St., Central, Quezon City** Resolution No. : **23-PB-279**
Business Type : **Sole Proprietorship Registration #2932270** TIN Number : **236-035-022-00000**
Contact Number : **09266814502**

Sir/Madam:

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

Place of Delivery : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL**
Payment Term : **Credit**

Delivery Schedule : **Thirty (30) Calendar Days**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
33	HEPLOCK disposable needle free connector	pc	351	20.00	7,020.00
34	3 WAY STOPCOCK disposable; Tight covers for all channels, minimizing contamination, transparent polycarbonate body for visualization of flow; 360° rotation	pc	450	44.00	19,800.00
35	FOLEY CATHETER 2 WAY Fr 18, Silicone Coated, Latex Foley Catheter 2-Way	pc	300	45.00	13,500.00
36	ASEPTO SYRINGE disposable 50cc syringe	pc	300	45.00	13,500.00
37	KIDNEY BASIN Stainless Steel Medium Kidney Tray 8inches Basin	pc	2	312.00	624.00
38	KELLY FORCEPS Straight Medical Forceps Locking Forceps Silver 5.5 Kelly	pc	2	250.00	500.00
39	KN95 Made of high quality material, safe, soft, comfortable, captures 95% of particles same as N95 masks Fit Test haze proof mask, prevents mist haze, saliva Dust Proof Shapeable Nose Clip for any faces Breathable	pc	500	65.00	32,500.00
40	MEDICAL GRADE FACEMASK Ear loop, 50's/box, FDA approved	box	300	80.00	24,000.00
41	BIOPSY CORE NEEDLE G18; needle size; 18G x 11 cm; One handed design; 20mm sample notch and thin wall cannula for larger core	pc	20	1,610.00	32,200.00
42	ECG ELECTRODES 50, s/pack, disposable; GE CT scan compatible	pack	50	325.00	16,250.00
43	EXAMINATION GLOVES Disposable, non-sterile, 50pairs/box	box	100	350.00	35,000.00
44	STERILE GLOVES Disposable, sterile, 50pairs/box; size 6.5 and 7	box	100	500.00	50,000.00
45	GAUZE PAD 4X4 sterile, 100's /box 4x4	box	100	200.00	20,000.00
46	DISPOSABLE UNDERPADS 10's/pack, disposable super absorbent anti leak design	pack	100	180.00	18,000.00
47	NSS 0.9% Sodium Chloride 10ml	pc	50	45.00	2,250.00
48	NSS 0.9% Sodium Chloride 1L	pc	30	150.00	4,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / **6/27/23**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **100.000.00 - 04615**

Approved Budget for the Contract : **3,791,646.50**



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PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305089**

Purchase Order Date: **JUN 22 2023**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** Project Number : **RMBGH-23-MSLI-0323**
Company Name : **CONG GENERAL MERCHANDISE** Mode of Procurement : **Public Bidding**
Address : **Unit 206 Margarita Bldg., 28 Matalino St., Central, Quezon City** Resolution No. : **23-PB-279**
Business Type : **Sole Proprietorship Registration #2932270** TIN Number : **236-035-022-00000**
Contact Number : **09266814502**

Sir/Madam:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
16	IODIXANOL 320MG 10 X 50ML solution for injection	pack	5	34,467.00	172,335.00
17	IOHEXOL 350MG 100ML X 10's solution for injection	pack	5	46,430.00	232,150.00
18	FOLEY CATHETER 2 WAY F10 BALLOON LATEX Foley-catheter, 100% silicone-coated sterile, single package, hypoallergenic with good special configuration	pc	50	50.00	2,500.00
19	IV Cannula IV cannula G24; 19mm - Φ0.70mm/20ml/mi	pc	200	10.00	2,000.00
20	IV Cannula IV cannula G22; 25mm - Φ0.90mm/36ml/min	pc	200	15.00	3,000.00
21	IV Cannula IV cannula G20; 32mm - Φ1.1mm/60ml/min	pc	200	15.00	3,000.00
22	IV Cannula IV cannula G18; 45mm - Φ1.30mm/90ml/min	pc	200	20.00	4,000.00
23	MICROPORE 1 inch; 12's/box	pc	200	60.00	12,000.00
24	8 OZ PAPER CUP Paper cup 8 Oz, 25's/pack	pack	10	80.00	800.00
25	PAPER TOWEL tissue 3 ply multifold/ L fold	pack	400	66.00	26,400.00
26	SYRINGE WITH NEEDLE 10cc G21 x 1 ½ inches, 50's/ box LUERLOCK	box	20	750.00	15,000.00
27	SYRINGE WITH NEEDLE 5 cc G23 x 1 ½ inches luer lock; 100's/box	box	90	770.00	69,300.00
28	SYRINGE WITH NEEDLE 50 cc G21 x 1 ½ inches luer lock; 25's/box	box	100	480.00	48,000.00
29	ISOPROPYL ALCOHOL 70%; 1 gallon	gallon	100	250.00	25,000.00
30	ALCOHOL SWAB 100's/ box; 100 Sealed Sachet contains 70% Isopropyl Alcohol	box	13	149.00	1,937.00
31	COTTON BALLS 50's/pack	pack	100	27.30	2,730.00
32	TOURNIQUET rubber stretch blue tourniquet	pc	20	26.00	520.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 6/27/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **no. 2020-05-0468**

Approved Budget for the Contract : 3,791,646.50

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 JUN 27 2023 and to expire on - JUL 27 2023.

CONFORME:

MARCO H. QUINTOS
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

6/27/23
DATE

Duly authorized to sign this Purchase Order for and on behalf of CONG GENERAL MERCHANDISE
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 _____ with his/her photograph and signature appearing thereon with No. _____.

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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Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL
Company Name : CONG GENERAL MERCHANDISE
Address : Unit 206 Margarita Bldg., 28 Matalino St., Central, Quezon City
Business Type : Sole Proprietorship Registration #2932270
Project Number :RMBGH-23-MSLI-0323
Mode of Procurement :Public Bidding
Resolution No. :23-PB-279
TIN Number :236-035-022-00000
Contact Number :09266814502

Sir/Madam:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
49	CONDOM (classic) 3's/box, non-tear protection	box	250	39.00	9,750.00
50	COTTON CANISTER stainless for wet and dry cottons	pc	4	400.00	1,600.00
51	MEDICAL TRAY medical tray with wheels 8 x 12 inches	pc	2	2,000.00	4,000.00
52	MACROSET Sterile and sealed for your protection Macroset infusion set	pc	200	32.50	6,500.00
53	IODINE POVIDONE 10%, Gallon	gallon	2	1,500.00	3,000.00
54	IODINE POVIDONE 70%, Gallon	gallon	4	1,430.00	5,720.00
55	DISPOSABLE NEEDLE Disposable Needle G19 X 1-1/2 1 Needle With transparent luer lock plastic hub made from polypropylene material	pc	300	2.50	750.00
56	SHARP COLLECTOR 5 liters, Square base for stability, high quality container/biohazard needle disposal (yellow), Translucent top allows for easy identification of contents	pc	40	650.00	26,000.00
***** Nothing Follows *****					

Total Amount : 3,786,640.00

Total Amount In Words (Pesos): Three Million Seven Hundred Eighty-Six Thousand Six Hundred Forty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



MARCO H. QUINTOS / 6/27/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 3,791,646.50

OBR : NO. 2023-01-00615