



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305120**

Purchase Order Date: **22 JUN 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0292B
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City	Resolution No.	:23-PB-314
Business Type	: Corporation Registration #A200117388	TIN Number	:214-809-960-000
		Contact Number	:09776851176

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
	Calibration Solution Pack				
1	Convergys L-CAL 3 - 12 x 130ml	pack	9	950.00	8,550.00
2	Convergys L-CAL 4 - 12 x 130ml	pack	9	950.00	8,550.00
3	Convergys L-CAL 5 - 12 x 130ml	pack	9	950.00	8,550.00
4	Convergys L-CAL 7 - 12 x 130ml	pack	9	950.00	8,550.00
	Rinse Solution Pack				
5	Convergys L-Rinse 1 - 6 X 330 ml	bottle	9	487.00	4,383.00
6	Convergys BG ISE Metabolites Control - 10x3x2ml	bottle	5	27,100.00	135,500.00
	Consumables				
7	Convergys Printer Paper / roll diameter up to 60mm roll width: 57mm	roll	50	51.50	2,575.00
8	Heparinized syringe, 3cc / 100 pcs per box	box	10	285.00	2,850.00
	Maintenance Material				
9	Protein Remover / 100ml	bottle	1	160.00	160.00
10	Filling Solution for Reference Electrode / 40ml	bottle	5	160.00	800.00
11	Filling Solution for Po2 / 25ml	bottle	5	82.00	410.00
12	Filling Solution for Pco2 / 25ml	bottle	5	82.00	410.00
13	Filling Solution for Na, K, Ca, Cl, pH (each / 25ml bottle)	bottle	5	82.00	410.00
14	Cleaning Fluid / 50ml	bottle	5	82.00	410.00
15	Aspiration pipes for Control Solutions	bottle	5	82.00	410.00
16	High Flow Nasal Cannula Adult	pc	10	190.00	1,900.00
17	High Flow Nasal Cannula Pedia	pc	10	190.00	1,900.00
18	High Flow Nasal Cannula Infant	pc	10	190.00	1,900.00
	Electrode Complete Set				
19	Reference Electrode Complete Unit	bottle	1	126.00	126.00
20	pO2 Electrode Complete Unit	bottle	1	126.00	126.00
21	pCO2 Electrode Complete Unit	bottle	1	790.00	790.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 7/4/23
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100.2122.02 04798

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 850,416.00

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 04 JUL 2023 and to expire on - 03 AUG 2023

CONFORME:

Josefina C. Atacador

SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

7/4/23

DATE

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

Alexandrite Blue 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 _____ 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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305120**

Purchase Order Date: **22 JUN 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0292B
Company Name	: ALEXANDRITE BLUE INC.	Mode of Procurement	:Public Bidding
Address	: # 38-B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City	Resolution No.	:23-PB-314
Business Type	: Corporation Registration #A200117388	TIN Number	:214-809-960-000
		Contact Number	:09776851176

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
22	Ph Electrode Complete Unit	bottle	1	790.00	790.00
23	Na+ Electrode Complete Unit	bottle	1	790.00	790.00
24	K+ Electrode Complete Unit	bottle	1	790.00	790.00
25	Ca++ Electrode Complete Unit	bottle	1	790.00	790.00
26	Cl- Electrode Complete Unit	bottle	1	790.00	790.00
27	Glu Electrochemical Biosensor	bottle	1	792.00	792.00
28	Lac Electrochemical Biosensor	bottle	1	254.00	254.00
29	thB Module	bottle	1	318.00	318.00
	Membrane Shells				
30	K+- Electrode-Membrane-Shell	pack	4	110.00	440.00
31	Ca++ Electrode-Membrane-Shell	pack	4	110.00	440.00
32	Cl-Electrode-Membrane-Shell	pack	4	110.00	440.00
33	P02 Electrode-Membrane-Shell	pack	4	110.00	440.00
34	Pco2Electrode-Membrane-Shell	pack	4	365.00	1,460.00
35	Reference Electrode-Membrane-Shell	pack	4	365.00	1,460.00
36	Incentive Spirometry	pc	50	350.00	17,500.00
	12 mm OD connector, Volume will be 600mL/sec, 900 mL/sec, 1200 mL/sec				
37	Non-Rebreather Mask	pc	50	334.00	16,700.00
	7 inches three channel oxygen tubing, Elastic head strap, soft pliable mask, reservoir bag				
38	Partial Rebreather Mask	pc	50	334.00	16,700.00
	Latex free odorless transparent mask and tubing, Adjustable elastic band, 1.5 lt reservoir bag for adults and 0.75 lt reservoir for kids				
39	Nasal Cannula Adult	pc	50	190.00	9,500.00
	Carved, Flared Tip with Crush Resistant Tubing (Over-The-Ear Style) Ready to use				
40	Nasal Cannula Pedia	pc	50	200.00	10,000.00
	Sizes: Pedia size, Carved, Flared Tip with Crush Resistant Tubing (Over-The-Ear Style) Ready to use				

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 7/4/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 120-2127-06.04798

Approved Budget for the Contract : 850,416.00

TERMS AND CONDITIONS

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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
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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.
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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 04 JUL 2023 and to expire on - 03 AUG 2023

CONFORME:

Josefina C. Atacador
SIGNATURE OVER PRINTED NAME

President
IN THE CAPACITY OF

7/4/23
DATE

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

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***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 **2305120**

Purchase Order Date: **22 JUN 2023**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** Project Number : **RMBGH-23-MSLI-0292B**
Company Name : **ALEXANDRITE BLUE INC.** Mode of Procurement : **Public Bidding**
Address : **# 38-B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City** Resolution No. : **23-PB-314**
Business Type : **Corporation Registration #A200117388** TIN Number : **214-809-960-000**
Contact Number : **09776851176**

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
41	Nasal Cannula Neo Sizes: Pedia size Carved, Flared Tip with Crush Resistant Tubing (Over-The-Ear Style) Ready to use	pc	50	200.00	10,000.00
42	Oxygen Mask Adult Material: PVC Soft and comfortable, Latex Free with tubing	pc	50	200.00	10,000.00
43	Aerosol Mask Non-toxic PVC and non-irritant, Crush resistance, 2-meter oxygen tubing with star lumen, Adjustable elastic strap and clip for proper positioning of mask	pc	50	200.00	10,000.00
44	Mechanical Ventilator Circuit (Adult) 1.8m segment corrugated with 2m tubing, 2-way exhalation valve with 2m tubing, 1 water trap, 1 straight connector, T piece connector with cap	pc	50	1,200.00	60,000.00
45	Mechanical Ventilator Circuit (Pediatric) 1.8m segment corrugated with 2m tubing, 2-way exhalation valve with 2m tubing, 1 water trap, 1 straight connector, T piece connector with cap	pc	50	1,200.00	60,000.00
46	Mechanical Ventilator Circuit (Neonatal) 1.8m segment corrugated with 2m tubing, 2-way exhalation valve with 2m tubing, 1 water trap, 1 straight connector, T piece connector with cap	pc	50	1,200.00	60,000.00
47	Venturi Mask 22m for 4-hood for oxygen tubing, diluters: 24% (blue); 28% (yellow); 31% (white); 35% (green); 30% (pink); 50% (orange)	pc	50	400.00	20,000.00
48	Surgical Mask, 3 ply, ear loop, 50's per box	box	50	350.00	17,500.00
49	N95 Mask, 20's per box	box	30	1,200.00	36,000.00
50	Syringe 3cc, 100 pcs per box, luer-lock syringe tip, 23Gx1inch	box	15	350.00	5,250.00
51	Syringe 1cc, 100 pcs per box, luer-lock syringe tip, 25G x 5/8 inch	box	15	300.00	4,500.00
52	Mechanical Ventilator Bacterial Filter, per pc Material: Plastic, per pack sterile, Filter: high efficiency electrostatic filter cotton	pc	600	300.00	180,000.00
53	Alcohol, 70% Ethyl, 500ml any scent	bottle	50	150.00	7,500.00
54	T-piece weaning (Set) Flexible extension T-Piece to assist in weaning a patient from a ventilator,	pack	100	1,000.00	100,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Josefina C. Atacador 7/4/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. 2023-06-04798**

Approved Budget for the Contract : **850,416.00**

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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12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
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CONFORME:

Josefina C. Atacador

SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

7/4/23

DATE

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Alexandrite Blue 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 _____ with his/her photograph and signature appearing thereon with No. _____.

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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305120**

Purchase Order Date: **22 JUN 2023**

Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL
Company Name : ALEXANDRITE BLUE INC.
Address : # 38-B Schilling Street, Phase 8 Brgy. North Fairview, Quezon City
Business Type : Corporation Registration #A200117388
Project Number :RMBGH-23-MSLI-0292B
Mode of Procurement :Public Bidding
Resolution No. :23-PB-314
TIN Number :214-809-960-000
Contact Number :09776851176

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
	Self-sealing suction port, Two free-moving swivels allow for patient movement while minimizing extubation risk Note: Must be compatible with the existing ABG Machine ***** Nothing Follows *****				

Total Amount : 850,404.00

Total Amount In Words (Pesos): Eight Hundred Fifty Thousand Four Hundred Four Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Josefina C. Atacador 7/4/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 120-212M-02-04798

Approved Budget for the Contract : 850,416.00

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CONFORME:

Josefina C. Atacador

SIGNATURE OVER PRINTED NAME

President

IN THE CAPACITY OF

7/4/23

DATE

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

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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)