Company Name : AJ8 OFFICE SUPPLIES AND EQUIPMENT TRADING JOINT VENTURE WITH ELLEBASY MEDICALE TRADING Mode of Procurement Address : Unit 6, The Colomada Residence, 132 Jack Cor. Gill Barangey San Loranzo, Makati Cityl /Unit 201 ONC Bridg, Diamond St. cor Fields Ave. CV5 Homes Cainta, Real Resolution No. : 23-PB-311 Business Type : Sole Proprietorship Registration #1694105 / #3585702 TIN Number : 200-007-202-00001 / 290-1000 / 290-10001 / 290-1084-620-000 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: Please furnish this office the following of Brand New Four (4) Delivery Schedule : One Hundred Twenty (120) Calendar Days Payment Term : Credit Issue QTY Unit of Issue Amount 1 Supply, Delivery, Installation and Commissioning of Brand New Four (4) package 1* 8,999,200.00 8,999,200 1 Hemodaliyis Machines with Chairs and Two (2) Reversed Osmosis System (BRAUN) package 1* 8,999,200.00 8,999,200 1.0.1 Bicarbonate divisis (SLED) 1.0.3 Auto printing capabilities 1.0.1 Bicarbonate Profile (infinite combinations) 1.0.5 Automatic functional test to the hydraulic system, sensors, limits, software adiscretification programmable indivisis (SLED) 1.0.3 Auto printing ratio of the concentrate according to various potassum discretification programmable indinfin	Procu	uring Unit	: QUEZON CITY GENERAL HOSPIT	Great.Green.Growing.		Project N	umber :QC	GH-23-HME-0720
Address : Unit 8, The Octomade Residence, 132 Legas 16: Cor. Gil Barangey San Lorenzo, Makati City / Unit 201 DMC Bidg, Diamond St. cor Friek Xve. CVB Momes, Cainta, Rizal Resolution No. : 23-PB-311 TIN Number : 200-007-202-00001 / 290-184-620-000 Business Type : Sole Proprietorship Registration #1694105 / #35857020 Resolution No. : 23-PB-311 TIN Number : 290-184-620-000 Contact Number : 09770255631 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: Place of Delivery : 0UEZON CITY GENERAL HOSPITAL Delivery Schedule : One Hundred Twenty (120) Calendar Days Payment Term : Credit Stock Item Unit of Issue QTY Unit Cost Amount Monunt 1 Supply, Delivery, Installation and Commissioning of Brand New Four (4) Hemodialysis Machines with Chairs and Two (2) Reversed Osmosis System (BRAUN) // Technical Specifications 1. Hermodialysis Equipment with Dialysis Chair and AVR 1. Hermotial Specifications 1. 0. Programmable end terminations) 1. 0. Programmable Endipment Profile (Infinite combinations) 1. 0. Programmable Hermin Profile (Infinite combinations) 1. 1. Programmable Hermin Profile (Infinite combinations) 1. 1. Proregrammable Hermin Prof	Comp	oany Name						blic Bidding
Business Type Sole Proprietorship Registration #1694105 / #3585702 TIN Number :200-007-202-0000 / Contact Number Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: Place of Delivery: OUEZON CITY GENERAL HOSPITAL Delivery Schedule : One Hundred Twenty (120) Calendar Days Sir/Madam: Credit Credit Stream Stock Item Unit of Issue QTY Unit Cost Amount 1 Supply, Delivery, Installation and Commissioning of Brand New Four (4) Hemodialysis Machines with Chairs and Two (2) Reversed Osmosis System (BRAUN) ~ package < 1 * 8, 999, 200.00 < 8, 999, 200 8, 999, 200.00 < 8, 999, 200 1 Hemodialysis Equipment with Dialysis Chair and AVR 1.1. Function and Capabilities 1.0.1 Bicarbonate dialysis 1 * 8, 999, 200.00 < 8, 999, 200 8, 999, 200.00 < 8, 999, 200 1.0.1 Bicarbonate dialysis Technical Specifications 1 * 8, 999, 200.00 < 8, 999, 200 1 * 8, 999, 200.00 < 8, 999, 200 1.0.2 Suzineel Ow efficiency dialysis (SLED) 1.0.3 Auto printing and rinsing capabilities 1 * 8, 999, 200.00 < 8, 999, 200 1 * 8, 999, 200.00 < 8, 999, 200 1.0.4 Programmable bicarbonate Profile (Infinite combinations) 1.0.7 Programmable Hamperiter Stream Stream Market Bitter	Addre	ess	Unit 8, The Colonnade Residences, 1	32 Legaspi St. Cor	. Gil			PB-311
Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: Place of Delivery : QUEZON CITY GENERAL HOSPITAL Delivery Schedule : One Hundred Twenty (120) Calendar Days Payment Term : Credit Stock intermediation of the content of the cont	Busin	ess Type	St. cor Felix Ave. CVS Homes, Cainta	Rizal	#3585702		290	0-184-620-000
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Payment Term: Credit Stock No. Item Unit of Issue QTY Unit Cost Amount 1 Supply, Delivery, Installation and Commissioning of Brand New Four (4) Hemodialysis Machines with Chairs and Two (2) Reversed Osmosis System (BRAUN) / package 1 8,999,200.00 9,010,010,010,010,010,010,010,010,010,01		Please fu	And the second state of the se					
Stock No. Item Unit of Issue QTY Unit Cost Amount 1 Supply, Delivery, Installation and Commissioning of Brand New Four (4) Hemodialysis Machines with Chairs and Two (2) Reversed Osmosis System (BRAUN) / package 1 8,999,200.00 8,999,200 Technical Specifications 1. Hemodialysis Equipment with Dialysis Chair and AVR 1. Function and Capabilities 1. Function and Capabilities 1.0.2 Sustained low efficiency dialysis (SLED) 1.0.3 Auto printing and rinsing capabilities 1.0.5 Automatic functional test for the hydraulic system, sensors, limits, software and screen functions 1.0.6 Programmable Dialysate Profile (Infinite combinations) 1.0.7 Programmable Dialysate Profile (Infinite combinations) 1.0.7 Programmable Biarbonate Profile (Infinite combinations) 1.1.9 Programmable Heparin Profile (Infinite combinations) 1.1.19 Programmable Biarbonate Profile (Infinite combinations) 1.1.19 Programmable Heparin Profile (Infinite combinations) 1.1.19 Programmable Heparin Profile (Infinite combinations) 1.1.19 Programmable Heparin Profile (Infinite combinations) 1.1.19 Programmable Heparin Profile (Infinite combinations) 1.1.19 Programmable Heparin Profile (Infinite combinations) 1.1.19 Programmable Heparin Profile (Infinite combinations) 1.1.19 Programmable Heparin Profile (Infinite combinations) 1.1.19 Programmable Heparin Profile (Infinite combinations) 1.1.118 Programmable Reparin Profile (Infinite combinations) 1.1.12 Programmable Heparin Profile (Infinite c				Delive	ry Schedule	: One Hund	dred Twenty (12	0) Calendar Days
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(BRAUN) / Technical Specifications 1. Hemodialysis Equipment with Dialysis Chair and AVR 1.1. Function and Capabilities 1.0. Bicarbonate dialysis 1.0.2 Sustained low efficiency dialysis (SLED) 1.0.3 Auto printing and rinsing capabilites 1.0.4 Decalcification program 1.0.5 Automatic functional test for the hydraulic system, sensors,limits, software and screen functions 1.0.6 Programmable Dialysate Profile (Infinite combinations) 1.0.7 Programmable Dialysate Profile (Infinite combinations) 1.0.6 Programmable Bicarbonate Profile infinite combinations 1.0.8 Programmable Bicarbonate Profile infinite combinations 1.1.9 Programmable Bicarbonate Profile infinite combinations 1.1.9 Programmable alterafiltration profiling system 1.1.10 Programmable and at least 10 programmable profile 1.1.11 Programmable Hearin Profile (Infinite combinations) 1.1.2 Programmable Hearin Profile (Infinite combinations) 1.1.2 Programmable Hearin Profile (Infinite combinations) 1.1.2 Programmable Hearin Profile (Infinite combinations) 1.1.3 Kt/V Measurement/calculations 1.1.4 Closed system (no contact with air) 1.5.15 Hot rinsing and hot chemical disinfection 1.1.16 Arterial pressure monitoring 1.1.18 Dialysate conductivity monitoring 1.2 Touch Screen color monitor with minimum size of 10inch (25.4 cm) or Membrane Touch Panel or Labeled Keys. The monitor must be able to display trends curve all parameters, time left for treatment, fluid to be removed, temperature of dialysate, conductivity, dialysate pressure, etc. 1.3 Arterial blood pump range: up to 600 m//nim with 100m increment					package	- 1 -	8,999,200.0	00 - 8,999,200
		1.0.3 Auto prin 10.4 Decalcifica 1.0.5 Automati software and s 1.0.6 Programm 1.0.7 Programm potassium leve 1.0.8 Programm 1.1.9 Programm 1.1.9 Programm 1.1.10 Programm 1.1.10 Programm 1.1.12 Programm 1.1.12 Programm 1.1.13 Kt/V Met 1.4.14 Closed s 1.5.15 Hot rins 1.1.16 Arterial 1.1.17 Venous 1.1.18 Dialysat 1.2 Touch scree Membrane Tou display trends removed, term 1.3 Arterial bloc	ting and rinsing capabilities ation program c functional test for the hydraulic system, creen functions mable Dialysate Profile (Infinite combinati mable mixing ratio of the concentrate accor- els (potassium free. 2mmol potassium, 3m mable Bicarbonate Profile infinite combina- mable sodium profiling system mable ultrafiltration profiling system with ration profile and at least 10 programmab- mable Temperature Profile (infinite combinati- easurement/calculations system (no contact with air) ing and hot chemical disinfection pressure monitoring en color monitor with minimum size of 10 uch Panel or Labeled Keys. The monitor m curve all parameters, time left for treatme perature of dialysate, conductivity, dialysa bod pump range: up to 600 ml/min with 10	ons) ording to various mol potassium) ations n atleast eight le profile binations) ons) linch (25.4 cm) or ust be able to ent, fluid to be te pressure, etc. Oml increment	5			

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	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government Quezon City Government Quezon City Government	PO Number se Order Da	2305108 te: JUL 2 5 2023
Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-23-HME-0720
Company Name	: AJ8 OFFICE SUPPLIES AND EQUIPMENT TRADING JOINT VENTURE WITH ELLEBASY MEDICALE TRADING	Mode of Procurement	:Public Bidding
Address	Unit 8, The Colonnade Residences, 132 Legaspi St. Cor. Gil Barangay San Lorenzo, Makati City / Unit 201 DMC Bldg. Diamond	Resolution No.	:23-PB-311
	St. cor Felix Ave. CVS Homes, Cainta, Rizal	TIN Number	:200-007-202-00001 /
Business Type	Sole Proprietorship Registration #1694105 / #3585702		290-184-620-000
		Contact Number	:09770255631

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

Place of Delivery :	QUEZON CITY GENERAL HOSPITAL
Payment Term :	Credit

Unit of QTY Unit Cost Amount Stock Item No. Issue ml/hr Syringe size up to 30ml 1.5 Dialysate flowrate range: 300-800ml/ min Increment 1.5 Dialysate flowrate range: 300-800ml/ min Increment 1.6 Dialysate temperature: up to 39" c 1.7 Bulit in non-invasive blood pressure monitor: up tp 280 mmHg, Accuracy:+/- 3mmHg 1.8 Electrical power supply 1.8.1 Auto-volt at 100-240 VAC, 60Hz with an external Automatic Voltage Regulator (AVR) with capacity of at least 3 KVA 1.8.2 Internal back up battery that can allow the equipment to continuously operate a complete extracopreal blood system during power failure 1.9 Mobility: Anti-static and rust free wheels with brakes 1.10 Safety features 1.10.1 Air bubble detector: Ultrasonic sensor 1.10.2 Blood tubing clamp must withstand a maximum pressure 800 mmHg 1.10.3 Blood leak detector 1.10.4 Conductivity safety 1.10.5 Closed volumetric balancing chamber or closed volumetric duplex pump 1.10.6 Automatic setting or pressure limits for venous, arterial and transmembrane when blood flow is adjusted 1.10.7 Indicator for the need to replace filter(s) 1.10.8 Memory back-up of the dialysis program during power failure 1.10.9 The equipment must automatically shut off the blood pump, clamp the venous return line and stop the ultrafiltration during alarm condition 1.11 Alarm Patient disconnection, blood line obstruction, air detection, blood leak, transmembrane under and over pressure, blood pump failure, dialysate temperature, dialysate conductivity, etc (the alarm must be visible within 2 meters and audible at 70 db) 1.12 The equipment must be capable of operating with different brands of dialyzers, bloodlines, bicarbonate and acid concentrates moles JOSEPINA G. BELMONTE City Mayor Signature Over Printed Name or Supplier / Date

Funds Available:

ERDINAND RENE B. QUESADA Accountant V OBR :

Delivery Schedule : One Hundred Twenty (120) Calendar Days

Approved Budget for the Contract: 34,303,960.00

Page 2 of 7

PILIPINAS PRO	Quezon City Government QUEZON CITY QUEZON CITY GENERAL HOSPITAL	Purchas		r Date: J	305108 JL 2 5 2023
company Name	: AJ8 OFFICE SUPPLIES AND EQUIPMENT TRADIN VENTURE WITH ELLEBASY MEDICALE TRADING	G JOINT	Mode of Procurem	:Publi	c Bidding
ddress Jusiness Type	: Unit 8, The Colonnade Residences, 132 Legaspi St. Cor. Barangay San Lorenzo, Makati City / Unit 201 DMC Bldg St. cor Felix Ave. CVS Homes, Cainta, Rizal : Sole Proprietorship Registration #1694105 / #	3585702	Resolutior TIN Numb Contact N	er :200-0 290-1	3-311 07-202-00001 / 84-620-000 0255631
	furnish this office the following articles subject t ry : QUEZON CITY GENERAL HOSPITAL Deliver			litions contain	
Payment Term ock		Unit of Issue	QTY	Unit Cost	Amount
And full horiz 2.5 Adjustab 2.6 Total leng 2.7 Head cus 2.8 Washable Inches 2.9 With fou 2.10 With de 2.11 With no chair 3. Water Tre 3.1 Capacity 3.2 Pre-treat 3.2.1 Multi-r 13x54 Inch 3.2.2 Water 3.2.3 Activat 13x54 Inch 3.2.4 Raw w up pump-1.5 activiate wh 3.2.5 The pro have the nee 3.3 Reverse 3.3.1 Semi-p 3.3.2 RO pre 3.3.3 The sys	e back section and capable of trendelenburg position contal position le foot rest to fit the leg length of the patient. gth of the chair must be 6 feet hion must be comfortable e upholstery materials. Cushion thickness must be at least 3 r (4) central locking casters tachable IV stand and tray table in-removable embossed DOH letters on the visible part of the atment System (RO) 4,000 gallons per day (GPD) ment system components nedia filter with automatic control head: at least softener with automatic control head: at least softener with automatic control head: at least 13x5-4inch ed carbon filter with automatic control head: at left atter pressurization system: Main pump-1.5Hp, 220V, 60Hz Back GHp, 220V, 60Hz (the back-up pump must automatically en the main pump falls) e-treatment system must have automatic controls andimust ressary pressure monitors, flow meters and bak flow preventer. Osmosis (RO) System remeable membrane: at least 2x40 inch filter: 3 to 5 microns stem must be fitted with pressure gauges, flow meters, monitor and conductivity, water quality monitor equipped with				
rollist .	EFINA G. BELMONTE	What und		Talue . Talue .	8/10/2

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Real Pillip	Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government Procuring Unit : QUEZON CITY GENERAL HOSPITAL Project Number : QUEZON CITY GENERAL HOSPITAL Project Number : QUEZON CITY GENERAL HOSPITAL Project Number : QUEZON CITY GENERAL HOSPITAL									
Procu	iring Unit	: QUEZON CITY GENERAL HOSPITA		Project Nu	Imber	:QCGH-23-HME-0720				
Company Name : AJ8 OFFICE SUPPLIES AND EQUIPMENT TRADING JOINT Mode of :Public Bidding VENTURE WITH ELLEBASY MEDICALE TRADING Procurement							Bidding			
Address : Unit 8, The Colonnade Residences, 132 Legaspi St. Cor.					Resolution No.		:23-PB	-311		
Busin	Barangay San Lorenzo, Makati City / Unit 201 DMC Bldg. St. cor Felix Ave. CVS Homes, Cainta, Rizal Sole Proprietorship Registration #1694105 / #				TIN Number		:200-007-202-00001 / 290-184-620-000			
Duom	occ . ypc				Contact N	umber	:09770255631			
		urnish this office the following art								
	e of Deliver nent Term :	y: QUEZON CITY GENERAL HOSPITAL Credit	Delivery	Schedul	e : One Hund	red i wenty	y (120) C	Calendar Days		
Stock No.		Item		Unit of Issue	QTY	Unit C	ost	Amount		
		ible alarm ~ i stage pump: Main pump-1.5 Hp 220V, 60Hz 60Hz (the back-up pump must automatically								

and malfunctioning electric or water supply shall be to the account of the hospital SUPPLIER will provide Bidder's Certificate that parts shall be available for a period of five (5) years the warranty period

MONTE

3.4 The RO system must be fully automatic and must have the necessary pressure monitors, flow meters, Total Dissolved Solid (TDS) meters and back

3.5.1 Water storage tant: at least 700 liters, polyethylene tank with conical

3.5.4 Final filtraton: 0.05 micron folter or smaller for bacterial and endotoxin

SUPPLIER will provide quarterly calibration, preventive maintenance of the machine in the same good condition at their expensive for 2 years Two (2) years comprehensive warranty for parts and Service.

However, all defective parts resulting from misuse negligence, tampering by unauthorized clinical or technical personnel, all acts of God and defective

3.5.2 Distribution pump: Main pump-2Hp stainless head pump, 220V, 60Hz (the back-up pump must automatically activate when the main pump falls 3.5.3 Online bacterial folter at least 20 inch or

*Dialysis Technician Training up to 2 technical staff at no cost to

*Training on preventive maintenance and troubleshooting for

Tal modes Signature Over Printed Name of Supplier / Date

Funds Available:

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the main pump fails)

3.5 RO water storage and distribution system

the (Biomed) related software and hardware

bottom and with hydrophobic vent filter

Ultraviolet disinfection device

*Care and proper orientation *First lever of repair (troubleshooting)

Other Requirements

flow preventers

control

the hospital

QUESADA RDINAND Vr / Accountant

INA G. BEL

City Mayor

OBR :

Approved Budget for the Contract: 34,303,960.00

Page 4 of 7

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8/10/23

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government CUREMENT DEPARTMENT Quezon City Government CUREMENT DEPARTMENT CUREMENT DEPARTMENT	PO Number se Order Dat	2305108 te: JUL 2 5 2023
Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-23-HME-0720
Company Name	AJ8 OFFICE SUPPLIES AND EQUIPMENT TRADING JOINT VENTURE WITH ELLEBASY MEDICALE TRADING	Mode of Procurement	Public Bidding
Address	Unit 8, The Colonnade Residences, 132 Legaspi St. Cor. Gil	Resolution No.	:23-PB-311
	Barangay San Lorenzo, Makati City / Unit 201 DMC Bldg. Diamond St. cor Felix Ave. CVS Homes, Cainta, Rizal	TIN Number	:200-007-202-00001 /
Business Type	: Sole Proprietorship Registration #1694105 / #3585702		290-184-620-000
		Contact Number	:09770255631
Sir/Madam:			

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

Place of Delivery : QUEZON CITY GENERAL HOSPITAL

Delivery Schedule : One Hundred Twenty (120) Calendar Days

Payment Term : Credit

tock	Item	Unit of	QTY	Unit Cost	Amount
No.		Issue			
	OPTICAL COHERENCE TOMOGRAPHY (TOPCON)	Unit	1,	13,790,520.00 -	13,790,520.00
	Swept Source Optical Coherence Tomography				
	Capable of OCT Angiography scans up to 12mm x 12mm scan or greater				
	Must include Anterior segment attachment				
	OCT Angiogram, Multifunctional Swept Source OCT,				
	True Color Fundus Capture, Red-free and Swept Source Anterior Scans				
	Invisible 1050nm Scan line wavelength	_			
	minimum of 100,000 A-Scan / second				
	Can acquires the OCT and real color fundus photo in a single capture		0.00		
	Combination scans cover the macula and disc areas in a single shot with				
	fundus photo				
	Offer both Macular and Retinal Nerve Fiber Layer (RFNL) analysis in one scan	1			
	Can produce choroidal thickness map	a an an an air			
	Import function of FA/FAF / ICG for OCT Baseline comparison				
	Motion Correction				
	Fundus Guided Acquisition				
	Live fundus view	·			
	Possibility to view the Ora Serrata				
	Report for OCT and VF Probability in one result for Early Detection				
	of Pre-Peremetric damage for Glaucoma patient				
	Uniform scan images of all layers, from the vitreous through the sclera		-		
	Limbus to Limbus capture of anterior segment through 16mm scan or				
	greater Invisible 1,050nm light source				
	7 Retinal Layors can be automatically segmented with choroidal thickness				
	assessment				
	Normative database for early detection of disease				
	En Face imaging allows for independent dissection of the vitreoretinal				
	interface, retino, Retinal Pigment Epithellum (RPE), and				
	choroid by fattening the B Scan image				
	Enhanced Vitreous Visualization helps assess the natural history				
	and treatment response in vitreoretinal interface			2	
	abnormalities, Contrast can be quickly adapted to the needs of the physician,			100 8 F 4	
	depending on the area of interest		-	A Style N -	
	Auto Mosaic function for fundus photo and OCT Angiography images				- PC
	N MARKAR AND DAY AND		1.10	Constraint a start	A. MARINE

MA. JOSEFINA G. BELMONTE City Mayor

Myrk Involus M. Talue B/10/ Signature Over Printed Name of Supplier Date 8/10/-23

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Funds Available:

FERDINAND RENE B. QUESADA Accountant V OBR :

Approved Budget for the Contract: 34,303,960.00

Page 5 of 7

Comp Addre Busin	uring Unit : pany Name : ess : ness Type :	AJ8 OFFICE S VENTURE WI Unit 8, The Col- Barangay San I St. cor Felix Av	Y GENERAL HO SUPPLIES AND TH ELLEBASY onnade Residence orenzo, Makati (e. CVS Homes, C	EQUIPMENT TR MEDICALE TRAI ces, 132 Legaspi St City / Unit 201 DMC	ADING JOINT DING Cor. Gil Bldg. Diamond	Project N Mode of Procuren Resolutio TIN Num Contact N	umber :QCGH- :Public nent in No. :23-PB- ber :200-00 290-18	17-202-00001 / 14-620-000
	Aadam: Please fur e of Delivery :				and the second second second		ditions contain dred Twenty (120) C	
	nent Term :	Credit			envery Schedul	e : One ridi	area Twenty (120) c	alendar Days
Stock No.			Item		Unit of Issue	QTY	Unit Cost	Amount
	3-dimensional re Equipped with m movement in all OCT capture moo Alignment guidar Eye tracking com Wide field OCT p Includes: AVR, servo moto Training of docto Compatible color Uninterruptible F Complete Deskto Windows 11 OS;	tinal structure notion correction 3 dimensions de without retina noce for capturing obined with ultra- natterns: 12x9mm or, 1000w (two pi ors and techniciar red printer with of Power Supply 100 op PC system inter nitor; Intel i7 10th s card ouse INE (PHILIPS) OGY BUNDLE DIOLOGY BILITIES LIMITED	images fast swept source a scan or the 16m eces) n with certification table 00 watts grated with OCT,	npensate for eye e technology m for anterior scan		1	11,483,980.00	11,483,980.0
44-	MA. JOSEF nds Available: ERDINAND	City Mayor	*ESADA	Approved B	Signature udget for the C	Over Prir	1/21. 1 · Talue ited Name of Su 34,303,960.00	pplier / Date

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Pills	Republic of the Philippi PROCUREMENT DEPAR Quezon City Governme	nes FMENT	Purchase			305108 JUL 2 5 2023
	uring Unit : QUEZON CITY GENERA	LHOSPITAL	F	Project Nu	mber :QCG	H-23-HME-0720
Addr	ess · Unit 8. The Colonnade Res	ASY MEDICALE TRADIN idences, 132 Legaspi St. Co ikati City / Unit 201 DMC Blo nes, Cainta, Rizal	G F pr. Gil F Ig. Diamond T #3585702	Node of Procureme Resolution TIN Numb Contact No	ent No. :23-P er :200- 290-	ic Bidding B-311 007-202-00001 / 184-620-000 0255631
Sir/N	Madam: Please furnish this office the foll	owing articles subject	to the terms	and cond	litions conta	ined here:
	e of Delivery : QUEZON CITY GENERAL HOS ment Term : Credit	PITAL Deliv	ery Schedule	One Hund	red Twenty (120)	Calendar Days
Stock No.			Unit of Issue	QTY	Unit Cost	Amount
	CW CONNECTOR KIT NETLINK DICOM ULTRASOUND QUERY RETRIEVE ETHERNET CABLE SERVICE MANUAL INTERNAL LARGE BW PRINTER DVD DRIVE EASY CLIP CABLE MGMT SOL SAFEGUARD UPS 2.0 KVA GEL WARMER SONY BAW PRINTER					
	****** Nothing Follows **	*****	end 			
A JU	408 ° 0 7925 Ser in Training to be for freezer to b	Plana Ja Shapin	A.	- 414		
			No de la	Amount :		34,273,700.00
102	Amount In Words (Pesos): Thirty-Four Millic MA. JOSEFINA G. BELMONTE City Mayor	e third a cita	ľ.	mide	Ample s table	B/10/2-3 Supplier / Date
Fu	rende B. QUESADA	Approved Bud	get for the Co	OBR :	34,303,960.00	
L		Page 7 of	7		M	

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TERMS AND CONDITIONS

- 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.

AUG 1 0 2023 15. This contract shall also serve as Notice to Proceed, to take effect on and to expire on -CONFOR 2023 Kupu all 10 VER PRINTED NAME DA Fice hupplies Duly authorized to sign this Purchase Order for and on behalf of 14 SUBSCRIBED AND SWORN to before me this _____ day of ______ AUG 2022 at ______ at _____ UEZON CPH/hppines. Affiant personally known to me and were identified by me through competent evidence of identify as defined in the 2004 Rules on Notarial Practice (A.M. No. 02- The second secon 8-13-SC). Affiants exhibited to me his/her ______ 10 (_ with his/her photograph and signature appearing thereon CIN 00 33-74 700 2-7 Doc. No. CALMA, JR. ATTY, E 1550 Quezon City Notary Public Page No. Until Dec. 81, 2023 Book No. Roll No. 50183 Series of YF PTR No. 4007172-D, 01/03/2023, Q.C. This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2, 500, 000.00 and above only) Adm Matter No. NP-067 (2022-2023)