



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306025**

Date: **JUL 25 2023**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL** ✓ Project Number : **NDH-23-MSLI-0648** ✓
Company Name : **CONG GENERAL MERCHANDISE** ✓ Mode of Procurement : **Public Bidding** ✓
Address : **Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City** ✓ Resolution No. : **23-PB-340** ✓
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 : Novaliches District Hospital ✓

Delivery Schedule : Upon request by the end-user until December 31, 2023 ✓

Payment Term : Credit ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	HUMAN MILK BANK SERVICES				
1	Isopropyl Alcohol, 70%, 5 liters/gallon	gallon	41	455.00	18,655.00
2	HIV Kits	piece	900	190.00	171,000.00
3	HEPA - B Kits	piece	900	200.00	180,000.00
4	Disposable Syringe 3cc	piece	900	3.00	2,700.00
5	Head Cover, color blue	piece	500	2.50	1,250.00
6	Shoe Cover	piece	1,000	1.25	1,250.00
7	Isolation gowns	piece	500	30.00	15,000.00
8	Milk bottle 200ml	piece	900	100.00	90,000.00
9	Inoculating Loop	piece	10	1,000.00	10,000.00
10	Commercially Prepared Blood Agar	plate	10	1,000.00	10,000.00
11	1 Agar plate, 4 samples	piece	200	600.00	120,000.00
12	Micro Incinerator	unit	1	15,000.00	15,000.00
13	MacConkey Agar	plate	20	1,500.00	30,000.00
14	Staining kit, Gram Stain Set, Grancolor, 5 x 500ml/kit	kit	1	26,250.00	26,250.00
15	3% Hydrogen Peroxide 1,000ml	bottle	1	7,895.00	7,895.00
	SURGICAL SERVICES				
16	Cautery pencil, compatible to existing cautery machine	piece	100	499.00	49,900.00
17	Disposable skin stapler, 35W fine 316 L stainless steel W. 7.00mm x 4.00mm with one remover	piece	150	610.00	91,500.00
18	Penrose drain ¼ inch x 18 inches, Pure Rubber Latex Penrose tubing x-ray opaque sterile	piece	100	23.00	2,300.00
19	Penrose drain ½ inch x 18 inches, Pure Rubber Latex Penrose tubing x-ray opaque sterile	piece	50	23.00	1,150.00
20	Chest tube bottle	piece	30	1,000.00	30,000.00
21	Suction reservoir kit silicone flat drain, with tubing closed system silicone 100cc reservoir	piece	40	1,850.00	74,000.00

MA. JOSEFINA G. BELMONTE

City Mayor

MARCO A. QUINTOS / 7-27-23

Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2023-06-5755

RUBY G. MANANGU

City Accountant

Approved Budget for the Contract : 45,579,144.04



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Contact Number : **09266814502**

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22	Surgical blade #20, stainless steel, sterile compatible with existing blade holder	piece	100	28.40	2,840.00
23	Surgical blade #15, stainless steel, sterile compatible with existing blade holder	piece	280	28.40	7,952.00
24	Surgical blade #10, stainless steel, sterile compatible with existing blade holder	piece	280	28.40	7,952.00
25	Surgical blade #11, stainless steel, sterile compatible with existing blade holder	piece	280	28.40	7,952.00
26	Shaver blade double edge with handle	piece	300	28.40	8,520.00
27	Foley catheter 3-way fr.24 latex, sterile 16 fr.5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	piece	10	500.00	5,000.00
28	Infant feeding tube fr.5-40 cm, sterile smooth transparent medical grade plastic tube with radio opaque line and correct degree of softness	piece	30	22.00	660.00
29	T Tube Fr. 16, non-pyrogenic disposable sterilized by ethylene oxide gas	piece	10	350.00	3,500.00
30	T Tube Fr. 14, non-pyrogenic disposable sterilized by ethylene oxide gas	piece	10	350.00	3,500.00
31	Suction poole drain set with universal connecting tube 210 cm sterile	piece	50	282.00	14,100.00
32	Thoracic catheter tube fr.28 chest drainage with large bored tapered connector, radiopaque line, sterile, latex free	piece	50	548.00	27,400.00
33	Tracheostomy Tube 6.0 disposable sterile ID 6.0 mm PEDIATRIC SERVICES	piece	4	5,661.43	22,645.72
34	Adhesive medical tape, 1 inch, 12's/box	box	80	1,320.00	105,600.00
35	Adhesive medical tape, ½ inch, 12's/box	box	50	1,320.00	66,000.00
36	Medical adhesive paper tape, 1/2 inch, 12's/box	box	50	590.00	29,500.00
37	Medical adhesive paper tape, 1 inch, 12's/box	box	50	590.00	29,500.00
38	Nasal Cannula, pre term, neonatal	piece	150	60.00	9,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-27-23
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OBR : 100-2023-06-5755

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39	Nasal Cannula, term	piece	150	60.00	9,000.00
40	Nebulizer Kit, disposable	piece	250	85.00	21,250.00
41	Spacer for metered dose inhaler	piece	100	1,200.00	120,000.00
42	3-way stopcock	piece	100	250.00	25,000.00
43	Umbilical catheter, fr.5	piece	20	880.00	17,600.00
44	Umbilical catheter, fr.3.5	piece	20	880.00	17,600.00
45	Umbilical catheter, fr.3	piece	20	880.00	17,600.00
46	Disposable Syringe with needle, 5cc	piece	3,000	7.00	21,000.00
47	Endotracheal Tube, fr.2.5, with no Balloon, no cuff, centimeter marking	piece	40	90.00	3,600.00
48	Endotracheal Tube, fr.3.0, with no Balloon, no cuff, centimeter marking	piece	40	90.00	3,600.00
49	Endotracheal Tube, fr.3.5, with no Balloon, no cuff, centimeter marking	piece	40	90.00	3,600.00
50	Umbilical clamps remover	piece	5	500.00	2,500.00
51	HGT Canister	piece	50	58.00	2,900.00
52	IV Catheter Gauge 26	piece	3,000	92.90	278,700.00
53	IV Catheter Gauge 24	piece	3,000	92.90	278,700.00
54	Volumetric Solution Set 150ml	piece	1,000	357.50	357,500.00
55	Feeding Tube fr.5, 40cm	piece	200	120.00	24,000.00
56	Feeding Tube fr.8, 40cm	piece	200	120.00	24,000.00
57	Blood Transfusion Set, gauge 18 x 1/2 inch	piece	1,000	49.50	49,500.00
58	Oxygen face mask neonate (disposable)	piece	200	70.00	14,000.00
59	Oxygen face mask pediatric (disposable)	piece	500	70.00	35,000.00
60	Ambu Bag Mask, neonate (disposable)	piece	5	5,000.00	25,000.00
61	Ambu Bag Mask, pedia (disposable)	piece	5	5,000.00	25,000.00
62	Ambu Bag Mask, young adult (disposable)	piece	2	5,000.00	10,000.00

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63	Microset, pedia, 60 drops	piece	2,000	85.50	171,000.00
64	Macroset, adult, 20 drops	piece	1,000	85.50	85,500.00
65	Indwelling Foley Catheter, French 8	piece	100	30.00	3,000.00
66	Indwelling Foley Catheter, French 10	piece	100	30.00	3,000.00
67	Indwelling Foley Catheter, French 12	piece	100	30.00	3,000.00
68	Rebreathable face mask	piece	100	200.00	20,000.00
69	BP cuffs, Neonate size	piece	5	250.00	1,250.00
70	BP cuffs, Infant (2-3 yo)	piece	5	250.00	1,250.00
71	BP cuffs, Pedia (5 yo)	piece	5	250.00	1,250.00
72	BP cuffs, (10 yo)	piece	5	250.00	1,250.00
73	BP cuffs, (15 yo)	piece	5	250.00	1,250.00
	OB-GYNE				
74	IV Catheter, gauge 18 x ¾ inch 0.7 x 19mm, 22ml/min.	piece	5,000	145.00	725,000.00
75	IV Catheter, gauge 22 x ¾ inch 0.7 x 19mm, 33ml/min.	piece	5,000	71.50	357,500.00
76	I.V. Infusion Set, with Air vent, 20 drops	piece	2,000	85.80	171,600.00
77	Blood Transfusion Set, gauge 18 x ½ inch	piece	1,000	49.50	49,500.00
78	Chromic, 1.0 with needle, 12's/box, atraumatic, round	box	10	3,434.00	34,340.00
79	Chromic, 2.0 with needle, 12's/box, atraumatic, round	box	10	3,434.00	34,340.00
80	Chromic, 2 with needle double ended, 12's/box, round	box	10	3,434.00	34,340.00
81	Vicryl 1.0 with needle, 12's/box, round, big	box	5	4,449.00	22,245.00
82	Plain 2.0, with needle, round, 12's/box	piece	60	315.00	18,900.00
83	Vicryl 3.0 with needle, cutting, 12's/box	box	5	4,449.00	22,245.00
84	Monocryl 0 with round needle 12's/box	box	5	8,400.00	42,000.00
85	Monocryl 2-0 with round needle 12's/box	box	5	7,200.00	36,000.00
86	N95 mask	piece	2,000	110.00	220,000.00
87	Silk suture pack 1.0, without needle, 12's/box	box	5	3,434.00	17,170.00

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
88	Silk 2.0, without needle, 12's/box	box	5	3,250.00	16,250.00
89	Laminarya, medium,	piece	50	352.50	17,625.00
90	Head cap, color blue, 100's/box	box	100	45.00	4,500.00
91	Face Mask, 3 ply, surgical, disposable, 50's/box	piece	50,000	6.00	300,000.00
92	Macroset, 20 drops, adult	piece	5,000	85.80	429,000.00
93	Volumetric Solution Set	piece	2,000	357.50	715,000.00
94	Cane vinegar or acetic acid, for visual inspection of cervix	gallon	1	500.00	500.00
95	Endometrial Biopsy, (pipette IV) 20's	box	2	10,000.00	20,000.00
96	Lugol's Solution, for colposcopy use, 5liter/gallon	gallon	1	1,000.00	1,000.00
97	Monssel's Paste, use to control bleeding after cervical biopsy	bottle	3	8,000.00	24,000.00
98	Medical Gas standard valves, with pressure gauge	unit	2	10,000.00	20,000.00
MEDICAL SERVICES					
99	IV Catheter, gauge 22	piece	5,000	188.50	942,500.00
100	IV Catheter, gauge 24	piece	1,000	120.77	120,770.00
101	Volumetric solution set, 100ml	piece	2,000	464.75	929,500.00
102	Blood Transfusion Set, gauge 18 x 1/2 inch	piece	500	64.35	32,175.00
103	ECG paper	roll	200	910.00	182,000.00
104	Macro set, 20 drops, adult	piece	5,500	111.50	613,250.00
INFECTION PREVENTION AND CONTROL SERVICES					
105	Face Mask, disposable, surgical	piece	15,000	4.50	67,500.00
106	Alcohol, Isopropyl 70%, 5 liters/gallon	gallon	1,100	327.60	360,360.00
107	Examination gloves, latex, medium, 100's/box	box	2,000	440.00	880,000.00
108	Examination gloves, latex, large, 100's/box	box	2,000	440.00	880,000.00
109	Gown, disposable	piece	8,000	108.00	864,000.00
110	N95 mask	piece	7,630	240.00	1,831,200.00
111	Surgical Hair cap color blue	pack	3,000	371.25	1,113,750.00

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112	Cadaver Bag/Body Bag	pack	609	1,000.00	609,000.00
113	Hazmat, medium	piece	2,500	350.00	875,000.00
114	Hazmat, large	piece	2,500	350.00	875,000.00
115	Hazmat, extra large	piece	2,500	350.00	875,000.00
116	Hazmat, XXL	piece	2,500	350.00	875,000.00
117	Face shield complete set 100 per bundle, micro plastic	bundle	150	1,000.00	150,000.00
118	Boots, Heavy Duty	pair	50	500.00	25,000.00
119	Medical Goggles	piece	100	100.00	10,000.00
120	Protective Working Gloves	piece	204	300.00	61,200.00
121	Apron, Heavy Duty	piece	200	360.00	72,000.00
	ANESTHESIA				
122	Anesthesia face mask, adult size 3	piece	4	725.00	2,900.00
123	Anesthesia face mask, adult size 2	piece	2	725.00	1,450.00
124	Corrugated tubing, adult	piece	15	620.00	9,300.00
125	Corrugated tubing, pedia	piece	4	650.00	2,600.00
126	Soda Sorb, anesthesia gas CO2 absorber	pail	2	12,000.00	24,000.00
127	Endotracheal Tube size 8, 10's/box	box	25	90.00	2,250.00
128	Endotracheal Tube size 7.5, 10's/box	box	50	90.00	4,500.00
129	Endotracheal Tube size 7, 10's/box	box	50	90.00	4,500.00
130	Endotracheal Tube size 6.5, 10's/box	box	50	90.00	4,500.00
131	Epidural set, gauge 18	set	100	545.00	54,500.00
132	EKG electrodes, 50's/pack	pack	50	1,200.00	60,000.00
133	Pressure relief gel pads	piece	5	2,000.00	10,000.00
134	Intubating stylet, 3's/set	set	2	1,400.00	2,800.00
135	3-way stopcock	piece	50	250.00	12,500.00
	(EENT) EAR, EYE, NOSE AND THROAT SERVICES				

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136	Applicator stick (sterile) cottontippe applicator	box	11	325.00	3,575.00
137	Silk 5.0, cutting needle, 12's/box	box	15	3,434.00	51,510.00
138	Nylon, size 10	box	2	400.00	800.00
139	Fluorescein Strips	box	5	500.00	2,500.00
140	N95 mask	box	1,000	200.00	200,000.00
	NURSING SERVICES				
141	Ambubag (Adult) with different size of mask	piece	8	3,146.00	25,168.00
142	Ambubag (Pedia) with different size of mask	piece	8	3,146.00	25,168.00
143	Ambubag (Neonate) with different size of mask	piece	8	3,146.00	25,168.00
144	Absorbent Cotton 400 grams	roll	500	230.00	115,000.00
145	Alcohol, Isopropyl 70%, 5 liters/gallon	gallon	2,000	455.00	910,000.00
146	Antiseptic, Povidone Iodine, 10% 5 liters/gallon	gallon	100	1,450.00	145,000.00
147	Antiseptic, Povidone Iodine. 7.5% 5 liters/gallon	gallon	40	1,392.00	55,680.00
148	Asepto Syringe Sterile 60ml irrigating syringe	piece	200	60.00	12,000.00
149	Aspirating Needle (g18) disposable 100's/box	box	5	340.00	1,700.00
150	Autoclave Tape ½ inch, indicator tape; High-tack adhesive adhere to a variety of surfaces. Saturated crepe paper backing with pressure-sensitive adhesive.	roll	30	409.50	12,285.00
151	Airway adjunct set (different sizes) 8's/set First Aid Oral Airway Guedel Airway Tube Gas Guide Tube for Breathing Care Disposable Oropharyngeal Airway	set	30	305.00	9,150.00
152	Arm Splint (Adult) – small, IV catheter support for wrist and arm	piece	100	85.00	8,500.00
153	Arm Splint (Adult) – medium, IV catheter support for wrist and arm	piece	100	85.00	8,500.00
154	Arm Splint (Adult) – large, IV catheter support for wrist and arm	piece	100	85.00	8,500.00
155	Arm Splint (Pedia) – small, IV catheter support for wrist and arm	piece	100	75.00	7,500.00
156	Arm Splint (Pedia) – medium, IV catheter support for wrist and arm	piece	100	80.00	8,000.00
157	Arm Splint (Pedia) – large, IV catheter support for wrist and arm	piece	100	80.00	8,000.00

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158	Arm Splint (Neonate), IV catheter support for wrist and arm	piece	20	90.00	1,800.00
159	Bouffant Surgical Cap Elastic headband non-slipping fit; lightweight breathable fabric; one size fits all	piece	30,000	2.00	60,000.00
160	BP Rubber Cuff with air control valve and end air valve – (adult)	piece	200	260.00	52,000.00
161	BP Rubber Cuff with Rubber Valve, (large)	piece	50	260.00	13,000.00
162	BP Rubber Cuff with Rubber Valve, (medium)	piece	30	325.00	9,750.00
163	BP Rubber Cuff with Rubber Valve, (neonate)	piece	10	325.00	3,250.00
164	BP Rubber bulb valve, Black rubber blood pressure sphygmomanometer adjustable pump bulb valve accessories; High quality	piece	80	110.00	8,800.00
165	BP Cloth (Adult)	piece	50	250.00	12,500.00
166	BP Cloth (Pedia-Large)	piece	20	250.00	5,000.00
167	BP Cloth (Pedia-Medium)	piece	20	250.00	5,000.00
168	BP Cloth (Neonate)	piece	5	250.00	1,250.00
169	Bacterial Viral Filter Luer lock port; Filtration efficiency - >99.9%; Resistance to flow at 30L/min - 07cm H2O; resistance to flow at 60L/min – 1.8cm H2O; Compressible volume - 34ml; Weight - 19g; Connectors: 221D - 220D/151D; Minimum Tidal volume-> 100ml	piece	30	300.00	9,000.00
170	Catsa, dirty white, 1 meter width x 25 meters length, 2 ply	roll	12	3,500.00	42,000.00
171	Cautery Ground Pad, compatible with Conmed Cautery Machine, disposable electrosurgical grounding pad	piece	150	460.00	69,000.00
172	Cautery Pen, Compatible with Conmed Cautery Machine, hand controlled with blade electrode, botton switch tip cleaner, safety holster and 10ft. (3mm) cable	piece	150	1,040.00	156,000.00
173	Cervical collar, (adult), Universal type 4 different positions adjustable fit c-ray, CT and MRI	piece	10	663.00	6,630.00
174	Cervical collar, (pedia), Universal type 4 different positions adjustable fit c-ray, CT and MRI	piece	3	663.00	1,989.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-27-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-06-5755

Approved Budget for the Contract : 45,579,144.04



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306025**

Date: **JUL 25 2023**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL** Project Number : **NDH-23-MSLI-0648**
Company Name : **CONG GENERAL MERCHANDISE** Mode of Procurement : **Public Bidding**
Address : **Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City** Resolution No. : **23-PB-340**
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 : Novaliches District Hospital

Delivery Schedule : Upon request by the end-user until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
175	Clamp electrode ECG, 4's/pack assorted color	pack	1	1,878.00	1,878.00
176	Cord Clamp, Sterile umbilical clamp to hold the cord safely and securely without scratching babies skin	piece	3,000	22.00	66,000.00
177	Anesthesia Breathing Circuit (adult) Length 1.8m collapsible circuit with Bi-Wye connector; non-sterile; 3L Breathing Bag; BV Filter sterile	piece	10	1,500.00	15,000.00
178	Anesthesia Breathing Circuit (Pedia) Length 1.6m collapsible circuit with Bi-Wye connector, non-sterile; 1L Breathing bag; BV Filter, sterile	piece	2	1,100.00	2,200.00
179	Anesthesia Mask Adult, Size 5, Good airtightness, transparent, non-toxic, odorless, matched with anesthesia breathing circuits, transparent shell	piece	10	1,200.00	12,000.00
180	Anesthesia Mask Adult, Size 4, Good airtightness, transparent, non-toxic, odorless, matched with anesthesia breathing circuits, transparent shell	piece	5	310.00	1,550.00
181	Anesthesia Mask Adult, Size 3, Good airtightness, transparent, non-toxic, odorless, matched with anesthesia breathing circuits, transparent shell	piece	3	300.00	900.00
182	Chromic, 2.0 atraumatic round 12's/box	box	126	3,434.00	432,684.00
183	Chromic, 1.0 atraumatic round needle 12's/box	box	80	3,434.00	274,720.00
184	Chromic, 3.0 cutting needle, 12's/box	box	15	3,434.00	51,510.00
185	Suction Connecting Tube, 210cm transparent tubing; sturdy shutter-resistant construction for better grip; with integral connectors at both ends for convenient and secure connection; universal	piece	100	200.00	20,000.00
186	Disposable Syringe w/ needle, 1cc 100's/box 1cc/ml 25G x 5/8 inch; ultra-sharpness needles; clear barrels; bold, precise scale markings; smooth plunger action; Tamper evident peel packs; sterile; non-toxic; non-pyrogenic	box	500	1,000.00	500,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-27-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-04-5755

Approved Budget for the Contract : 45,579,144.04



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306025**

Date: **JUL 25 2023**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	: NDH-23-MSLI-0648
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-340
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 : Novaliches District Hospital

Delivery Schedule : Upon request by the end-user until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
187	Disposable Syringe w/ needle, 2.5/3cc, ultra-sharpness needles; clear barrels; bold, precise scale markings; smooth plunger action; Tamper evident peel packs; sterile; non-toxic; non-pyrogenic	piece	500	358.00	179,000.00
188	Disposable Syringe w/ needle, 5cc, ultra-sharpness needles; clear barrels; bold, precise scale markings; smooth plunger action; Tamper evident peel packs; sterile; non-toxic; non-pyrogenic	piece	50,000	7.00	350,000.00
189	Disposable Syringe w/ needle, 10cc, ultra-sharpness needles; clear barrels; bold, precise scale markings; smooth plunger action; Tamper evident peel packs; sterile; non-toxic; non-pyrogenic	piece	20,000	8.50	170,000.00
190	Disposable Syringe w/ needle, 20cc, 50's/box; ultra-sharpness needles; clear barrels; bold, precise scale markings; smooth plunger action; Tamper evident peel packs; sterile; non-toxic; non-pyrogenic	box	5	585.00	2,925.00
191	Disposable Syringe w/ needle, 50cc, 25's/box; ultra-sharpness needles; clear barrels; bold, precise scale markings; smooth plunger action; Tamper evident peel packs; sterile; non-toxic; non-pyrogenic	box	10	624.00	6,240.00
192	Disposable Shoe Cover, non-woven lightweight fabric; water proof and dust proof	piece	1,000	3.90	3,900.00
193	Disposable Surgical Gown medium, Color: light blue	piece	300	200.00	60,000.00
194	ECG Paper 80 x 90 x 250 (50piece/box) Marquette; Z fold	box	50	1,328.00	66,400.00
195	ECG paper (New) 215 x 280 x 100	piece	200	3,200.00	640,000.00
196	ECG Thermal paper (Roll)	piece	50	714.00	35,700.00
197	ECG Electrode patch x 50's	pack	10	1,650.00	16,500.00
198	Chest Electrode ECG Bulb (Adult), 25's/box	box	3	2,548.00	7,644.00
199	Exam Gloves (non-sterile), 100's/box, large	box	500	559.00	279,500.00
200	Exam Gloves (non-sterile), medium, 100's/box	box	1,000	559.00	559,000.00
201	Elastic Bandage, 2 inches x 5 yard stretched	roll	400	50.00	20,000.00
202	Elastic Bandage, 4 inches x 5 yard stretched	roll	200	56.00	11,200.00
203	Elastic Bandage, 6 inches x 5 yard stretched	roll	300	75.00	22,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-27-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-04-5755

Approved Budget for the Contract : 45,579,144.04



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306025**

Date: **JUL 25 2023**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL**

Project Number : **NDH-23-MSLI-0648**

Company Name : **CONG GENERAL MERCHANDISE**

Mode of Procurement : **Public Bidding**

Address : **Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City**

Resolution No. : **23-PB-340**

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 : Novaliches District Hospital

Delivery Schedule : Upon request by the end-user until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
204	Endotracheal Tube, Fr. 8, 10's/box; cuffed	piece	20	90.00	1,800.00
205	Endotracheal Tube, Fr. 7, 10's/box; cuffed	piece	200	90.00	18,000.00
206	Endotracheal Tube, 7.5, 10's/box; cuffed	piece	500	90.00	45,000.00
207	Endotracheal Tube, 6.5, 10's/box; cuffed	piece	150	90.00	13,500.00
208	Endotracheal Tube. 2.0mm, w/o balloon, 10's/box; Centimeter marking	piece	60	90.00	5,400.00
209	Endotracheal Tube, 2.5mm, w/o balloon, 10's/box; Centimeter marking	piece	60	90.00	5,400.00
210	Endotracheal Tube, 3.0mm, w/o cuff w/o balloon, Centimeter marking	piece	60	90.00	5,400.00
211	Endotracheal tube, 3.5mm, w/o cuff w/o balloon, Centimeter marking	piece	150	90.00	13,500.00
212	Endotracheal tube, 4mm, w/o cuff w/o balloon	piece	60	90.00	5,400.00
213	Endotracheal tube, 4.5mm, w/o cuff w/o balloon	piece	20	90.00	1,800.00
214	Endotracheal tube, 5mm, w/o cuff w/o balloon	piece	20	90.00	1,800.00
215	Endotracheal tube, 5.5mm, w/o cuff w/o balloon	piece	20	90.00	1,800.00
216	Endotracheal tube, 6.0mm, w/o cuff w/o balloon	piece	20	90.00	1,800.00
217	Epidural set, gauge 18	piece	200	1,000.00	200,000.00
218	Face Mask, surgical, disposable 3-ply with high elastic flat ear loop; low breathing resistance; non-woven fabric and filter paper layer	piece	150,000	6.00	900,000.00
219	Foley Catheter, fr.10, 2 way latex sterile needleless	piece	20	30.00	600.00
220	Foley Catheter, fr.12, 2 way latex sterile needleless	piece	20	30.00	600.00
221	Foley Catheter, fr.14, 2 way latex sterile needleless	piece	20	30.00	600.00
222	Foley Catheter, fr.16, 2 way latex sterile needleless	piece	4,000	45.00	180,000.00
223	IV Extension Set with Needle-free Connectors solid sealed surface; clear housing, no interstitial space; zero-reflux action; Luer lock with cap, fits to all connectors, non-pyrogenic; with male and female connector	piece	500	57.00	28,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUILTOS / 7-27-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-04-5755

Approved Budget for the Contract : 45,579,144.04



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306025**

Date: **JUL 25 2023**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL**

Project Number : **NDH-23-MSLI-0648**

Company Name : **CONG GENERAL MERCHANDISE**

Mode of Procurement : **Public Bidding**

Address : **Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City**

Resolution No. : **23-PB-340**

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 : Novaliches District Hospital

Delivery Schedule : Upon request by the end-user until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
224	2 way needle free connector infusion extension tube, 2 way 15cm; internal space is designed without dead space; transparent housing material; metal-free; latex free;	piece	100	170.00	17,000.00
225	3 way needle free connector infusion extension tube, 3 way 18cm; internal space is designed without dead space; transparent housing material; metal-free; latex free;	piece	100	190.00	19,000.00
226	Hydrogen Peroxide (1L) 6% 20V solution	bottle	300	85.00	25,500.00
227	Heparin lock	piece	100	13.00	1,300.00
228	Insulin Syringe x 100's/box disposable	box	80	700.00	56,000.00
229	I.V. Catheter, gauge 18, IV cannula with wings and injection port	piece	3,000	71.50	214,500.00
230	I.V. Catheter, gauge 20, IV cannula with wings and injection port	piece	1,500	149.00	223,500.00
231	I.V. Catheter, gauge 22, IV cannula with wings and injection port	piece	1,500	145.00	217,500.00
232	I.V. Catheter, gauge 24, IV cannula with wings and injection port	piece	3,000	92.90	278,700.00
233	I.V. Catheter, gauge 26, IV cannula with wings and injection port	piece	2,000	92.92	185,840.00
234	IV Dressing (Pediatric) waterproof; transparency allows monitoring of IV sites without the need to remove the dressing; breathable film; picture-frame delivery; framed style; non-adhesive handles	piece	2,000	50.00	100,000.00
235	IV Dressing (Adult) Transparent film dressing Frame Style; 10cm x 12cm; waterproof and breathable, with cut-out;	piece	5,000	85.00	425,000.00
236	Kelly pad, lying-in rubber pad	piece	10	1,053.00	10,530.00
237	Lubricating Jelly, 150g, water based and water-soluble	piece	150	312.00	46,800.00
238	Adhesive medical tape, 1 inch, 10's/box tan-coloured zinc oxide tape; waterproof and dirt repellent	box	200	1,320.00	264,000.00
239	Male Urinal, Plastic 1 Liter; with attached lid	piece	50	84.00	4,200.00
240	Macroset, adult IV set, disposable, 20 drops/ml; Spike air inlet with air filter and protective cap; transparent drip chamber; needleless port	piece	8,000	85.80	686,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-27-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-04-5955

Approved Budget for the Contract : 45,579,144.04



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306025**

Date: **JUL 25 2023**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-23-MSLI-0648
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-340
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 : Novaliches District Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2023
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
241	Medical adhesive paper tape, 1inch, 12's/box; hypoallergenic paper tape; highly breathable	box	100	420.00	42,000.00
242	Microset, IV infusion set, disposable, 60 microdrops/ml; Spike air inlet with air filter and protective cap; transparent drip chamber; needleless port	piece	8,000	85.80	686,400.00
243	N95 mask, with nose support; soft inner cover; elastic, soft ear strap tight; 4 layers of protection; breathable and snug fit to face and chin	piece	5,000	29.90	149,500.00
244	NGT, fr.16	piece	150	27.04	4,056.00
245	NGT, fr.14	piece	20	27.04	540.80
246	NGT, fr.12	piece	20	27.04	540.80
247	NGT, fr.10	piece	20	27.04	540.80
248	NGT, fr.8, 20's/box	piece	500	27.04	13,520.00
249	NGT, fr.5, 20's/box	piece	300	27.04	8,112.00
250	NGT, fr.16, Silicone	piece	30	270.00	8,100.00
251	Nasal Cannula, pedia	piece	3,000	60.00	180,000.00
252	Nasal Cannula, adult	piece	5,000	60.00	300,000.00
253	Nasal Cannula, newborn	piece	1,000	60.00	60,000.00
254	Nebulizer Kit	piece	1,000	85.00	85,000.00
255	CBG Test Strip, 25 strips/box	box	1,000	1,118.00	1,118,000.00
256	Oxygen Face Mask, adult, with dual exhalation port; clear and transparent	piece	3,000	170.00	510,000.00
257	Oxygen Face Mask, pedia, with dual exhalation port; clear and transparent	piece	2,500	70.00	175,000.00
258	Oxygen Face Mask, newborn/neonate, with dual exhalation port; clear and transparent	piece	500	70.00	35,000.00
259	Oxford printed cotton, roll (mint green, light blue, brown, pink) 1 meter width x 25-meters length, 1 ply	roll	15	5,024.00	75,360.00
260	Plain, 2.0, round needle, big, 12's/box	piece	1,500	315.00	472,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-27-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-06-5755

Approved Budget for the Contract : 45,579,144.04



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306025**

Date: **JUL 25 2023**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	: NDH-23-MSLI-0648
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-340
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 : Novaliches District Hospital

Delivery Schedule : Upon request by the end-user until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
261	Plain, 3.0, round needle, big, 12's/box	piece	10	315.00	3,150.00
262	Penrose Drain Sterile (1/2 inch)	piece	50	100.00	5,000.00
263	Penrose Drain Sterile (1/4 inch)	piece	50	100.00	5,000.00
264	Patient' ID Bracelet, adult (white)	piece	15,000	4.00	60,000.00
265	Patient' ID Bracelet, adult (pink)	piece	15,000	4.00	60,000.00
266	Patient' ID Bracelet, newborn male (blue)	piece	10,000	3.90	39,000.00
267	Patient' ID Bracelet, newborn female (pink)	piece	10,000	3.90	39,000.00
268	Plaster of Paris (4inches x 5yards)	piece	100	180.00	18,000.00
269	Rubber Sheet, 1m x 10m	roll	10	585.00	5,850.00
270	Silk, 1.0 non atraumatic, suture pack, 12pcs/box	box	50	3,434.00	171,700.00
271	Silk, 1.0, round big, atraumatic, 12pcs/box	box	50	3,434.00	171,700.00
272	Silk, 2.0 suture pack, cutting, 12pcs/box	box	20	3,250.00	65,000.00
273	Silk, 2.0 atraumatic, big, (round needle), 12pcs/box	box	20	3,600.00	72,000.00
274	Silk, 3.0 atraumatic, big, (round needle), 12pcs/box	box	1	3,600.00	3,600.00
275	Silk, 3.0 suture pack, cutting 12pcs/box	box	20	3,434.00	68,680.00
276	Silk, 3.0 cutting needle; 12pcs/box	box	20	3,434.00	68,680.00
277	Silk, 4.0 cutting needle; 12pcs/box	box	20	3,434.00	68,680.00
278	Silk, 5.0 cutting needle; 12pcs/box	box	20	3,434.00	68,680.00
279	Soluset, 60 microdrop/ml, single use only 215cm tube length	piece	2,000	357.50	715,000.00
280	Suction Poole Drain, with 210cm Universal Connecting tube; transparent anti-kink tubing;	piece	1,000	280.00	280,000.00
281	Skin Slim Stapler, disposable; 35 Wide; with staple remover	piece	50	500.00	25,000.00
282	Surgical Gauze Mesh 28 inches x 24 inches x 36 inches, 10's	roll	500	1,560.00	780,000.00
283	Surgical Gloves, s.8.0	piece	250	25.00	6,250.00
284	Surgical Gloves, s.7.5	piece	25,000	25.00	625,000.00
285	Surgical Gloves, s.7.0	piece	25,000	25.00	625,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-27-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-06-5755

Approved Budget for the Contract : 45,579,144.04



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306025**

Date: **JUL 25 2023**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-23-MSLI-0648
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-340
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 : Novaliches District Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2023
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
286	Surgical Gloves, s.7.0, elbow length	piece	300	30.00	9,000.00
287	Surgical Gloves, 6.0	piece	750	25.00	18,750.00
288	Surgical Gloves, 6.5	piece	15,000	25.00	375,000.00
289	Surgical Blade, size 12, 100's/box	box	5	1,688.00	8,440.00
290	Surgical Blade, size 15, 100's/box	box	5	1,688.00	8,440.00
291	Surgical Blade, size 11, 100's/box	box	5	1,688.00	8,440.00
292	Surgical Blade, size 10, 100's/box	box	50	1,688.00	84,400.00
293	Surgical Blade, size 20, 100's/box	piece	50	1,688.00	84,400.00
294	Suction Catheter (transparent) fr.5, 20cm; 50pieces/box	box	5	1,574.00	7,870.00
295	Suction Catheter, (transparent) fr.8, 20cm, 50's/box	box	20	1,574.00	31,480.00
296	Suction Catheter, fr. 16, 50pcs/box	box	20	1,574.00	31,480.00
297	Suction Catheter, fr. 12, 50pcs/box	box	1	1,574.00	1,574.00
298	Suction Catheter, fr. 12, 50pcs/box	box	1	1,574.00	1,574.00
299	Suction Catheter, fr. 10, 50pcs/box	box	1	1,574.00	1,574.00
300	Spinal needle, clear polycarbonate hub; conical tip Gauge 25; 25pcs/box	box	200	3,159.00	631,800.00
301	Disinfectant detergent for cleaning and disinfecting floors, walls, medical materials and non-invasive medical devices, 5liters/gallon, disinfectant	gallon	4	1,655.00	6,620.00
302	Sterile Thoracic Bottle, Chest Drainage Bottle (CTT bottle)	bottle	20	1,176.00	23,520.00
303	Sterile cotton Applicator, wooden pole; absorbent, 100's/box	box	20	1,040.00	20,800.00
304	Surgical brush, with resilient 112 nylon bristles	piece	50	52.00	2,600.00
305	Thermometer, clinical and digital high accuracy, easy to read digital display, with beeper alarm, safe and unbreakable	piece	200	100.00	20,000.00
306	Tongue Depressor, wooden, Size: 15.2cm/6 inches; precision cut and polished edges; disposable	piece	20,000	2.70	54,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-27-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023 - 06-5755

Approved Budget for the Contract : 45,579,144.04



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306025**

Date: **JUL 25 2023**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-23-MSLI-0648
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-340
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 : Novaliches District Hospital

Delivery Schedule : Upon request by the end-user until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
307	Transparent medical tape, 1 inch, easy, straight, bi-directional tear, easy to handle with gloves, transparent and porous, adheres to skin and tubing; hypoallergenic, water-resistant and latex-free, 1 inch x 10 yards; 12 roll per box	box	150	1,392.00	208,800.00
308	Thoracic Catheter fr. 28, with radiopaque stripe and depth markings from 2cm to 24cm	piece	50	750.00	37,500.00
309	Thoracic Catheter fr. 32, with radiopaque stripe and depth markings from 2cm to 24cm	piece	50	750.00	37,500.00
310	Thoracic Catheter fr36, with radiopaque stripe and depth markings from 2cm to 24cm	piece	20	750.00	15,000.00
311	Urine bag, adult, sterile disposable urine drainage bag 2 liters with hanger tie on	piece	2,500	282.00	705,000.00
312	Vicryl, 4.0 atraumatic, cutting needle, 12's/box	box	200	4,449.00	889,800.00
313	Vicryl, 2.0 atraumatic, round, 12's/box	box	4	4,449.00	17,796.00
314	Vicryl, 3.0, cutting needle, 12's/box	box	20	4,449.00	88,980.00
315	Vicryl, 1.0 atraumatic, round needle, cutting needle, 12's/box	box	150	4,449.00	667,350.00
316	Wadding Sheet, 4 x 5 Yards, Cotton, Sterile Long Bone Wadding Sheet	roll	50	0.75	37.50
317	Wee bag, Pediatric urine collector 200ml; adhesive surface folds to form a spill-proof specimen transport container	piece	1,500	12.00	18,000.00
318	Cadaver Bag, Poly Rubber, Waterproof and leak-proof, 30 inches x 80 inches, heavy duty material	piece	1,000	360.00	360,000.00
319	plastic labo, 10 x 14, food grade, odorless, durable, 100's/pack REHABILITATION SERVICES	pack	200	25.00	5,000.00
320	Medical adhesive paper tape, ½ inch 24's/box	box	25	645.00	16,125.00
321	Medical adhesive paper tape, 1-inch 12's/box	box	50	645.00	32,250.00
322	Face mask ear-looped, 3ply disposable 50's/box	box	100	130.00	13,000.00
323	Tongue depressor wooden 100's/box	box	50	80.00	4,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-27-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-06-5755

Approved Budget for the Contract : 45,579,144.04



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306025**

Date: **JUL 25 2023**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL**

Project Number : **NDH-23-MSLI-0648**

Company Name : **CONG GENERAL MERCHANDISE**

Mode of Procurement : **Public Bidding**

Address : **Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City**

Resolution No. : **23-PB-340**

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 : Novaliches District Hospital

Delivery Schedule : Upon request by the end-user until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
324	Cotton Absorbent 400gms.	roll	100	165.00	16,500.00
325	Paraffin wax pre-mix 1lb/pack, for physical therapy use.	pack	50	400.00	20,000.00
326	Ultrasound gel 5 liters/gallon	gallon	50	650.00	32,500.00
327	N95 mask Maskin Niosh particulate respirator	piece	250	85.00	21,250.00
328	Alcohol isopropyl 70% 5liters/gallon	gallon	30	607.00	18,210.00
329	Gloves non-sterile 7inches, 100 pieces per box	box	150	403.00	60,450.00
330	Hot moist pack half size	pack	3	720.00	2,160.00
331	Hot moist pack spinal	pack	2	1,250.00	2,500.00
332	Ankle & wrist weights 1kg.	pair	3	200.00	600.00
333	Ankle & wrist weights 3kg.	pair	2	260.00	520.00
334	Kinesiology tape assorted colors	roll	25	260.00	6,500.00
335	Non-latex Resistance Band, light resistance	piece	10	290.00	2,900.00
336	Non-latex Resistance Band, medium resistance	piece	10	300.00	3,000.00
337	Non-latex Resistance Band, heavy resistance	piece	10	330.00	3,300.00
DENTAL SERVICES					
338	Alcohol, Isopropyl 70%, 5 liters/gallon	gallon	12	455.00	5,460.00
339	Absorbent Cotton, 40g	roll	20	230.00	4,600.00
340	Dental disposable needle, short, gauge 30, 100's/ box	box	15	478.50	7,177.50
341	Gloves, large, non-sterile, disposable, latex	piece	10,000	3.00	30,000.00
342	Mouth Mirror, Dental Basic instrument	piece	40	200.00	8,000.00
343	Spray disinfectant, ready to use disinfectant & cleaner for rotating instrument	can	24	125.00	3,000.00
344	High volume evacuator tips	piece	1,500	250.00	375,000.00
345	Personal Protective Equipment (Level 4)	set	500	1,000.00	500,000.00
346	Light Curing Composites	set	4	20,000.00	80,000.00
347	Adhesive light cure composite resin bonding agent	bottle	6	5,000.00	30,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-27-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-04-5755

Approved Budget for the Contract : 45,579,144.04



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306025**

Date: **JUL 25 2023**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL** Project Number : **NDH-23-MSLI-0648**
Company Name : **CONG GENERAL MERCHANDISE** Mode of Procurement : **Public Bidding**
Address : **Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City** Resolution No. : **23-PB-340**
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 : Novaliches District Hospital

Delivery Schedule : Upon request by the end-user until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
348	Multipurpose Etchant	bottle	6	3,000.00	18,000.00
349	Calcium Hydroxides	set	6	3,000.00	18,000.00
350	Dental Prophy Paste	jar	6	916.66	5,499.96
351	Pits & Fissure Sealants	piece	50	500.00	25,000.00
352	Fluoride Dental Material	bottle	10	300.00	3,000.00
353	Composite Finishing Burs	set	10	1,800.00	18,000.00
354	Composite Applicators	piece	10	500.00	5,000.00
355	Temporary Filling Material	jar	6	666.66	3,999.96
356	Cotton Pliers	piece	20	300.00	6,000.00
357	Dental Explorer	piece	20	200.00	4,000.00
358	Dental cotton rolls Size 1	pack	20	200.00	4,000.00
PULMONOLOGY SERVICES					
359	Ventilator Tunings (Adult) Dual Limb with Water Trap	piece	75	950.00	71,250.00
360	Ventilator Tubings (Pedia) Dual Limb with Water Trap	piece	50	950.00	47,500.00
361	Ventilator Tubings (Neonatal) Dual Limb with Water Trap	piece	50	950.00	47,500.00
362	Bacterial Filter, Ventilator Bacterial Filter, fits all CPAP BPAP	piece	550	200.00	110,000.00
363	T-Piece with Single Limb for Weaning	piece	10	1,700.00	17,000.00
364	Venturi Mask Single Use	piece	10	350.00	3,500.00
365	High Flow Hepa Filter (HEYER)	piece	400	500.00	200,000.00
366	Heat Moisture Exchange, generally contains a layer of foam or paper embedded with a hygroscopic salt such calcium chloride. Bacterial and viral filters ideally have filtration efficiency of >99%. HME with humidification efficiency >30ma.H2oLL	piece	400	280.00	112,000.00
367	High Flow Nasal Cannula, Flexible, Lightweight tube has 2 prongs. Bigger tube compares to ordinary nasal prong and can deliver 100% oxygen	piece	150	3,000.00	450,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS/ 7-27-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 04 - 5755

Approved Budget for the Contract : 45,579,144.04

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 JUL 27 2023 and to expire on - DEC 31 2023.

CONFORME:

MARCO H. QUINTOS
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

7-27-23
DATE

Duly authorized to sign this Purchase Order for and on behalf of CONG GENERAL MERCHANTISE
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 27 JUL 2023 at 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P 8095524 A issued JULY 26, 2018

Doc. No. JD1
Page No. 102
Book No. XII
Series of 2023

ATTY. ELIES B. CALMA, JR.
Quezon City Notary Public
Until Dec. 31, 2023
Roll No. 89183
PTR No. 4007172-D, 01/03/2023, Q.C.
IBP No. 257225, 01/01/2023
Notary Seal No. 257225, 01/01/2023
Adm Matter No. NP-067 (2022-2023)

This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Pp 2,500,000.00 and above)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306025**

Date: **JUL 25 2023**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL**

Project Number : **NDH-23-MSLI-0648**

Company Name : **CONG GENERAL MERCHANDISE**

Mode of Procurement : **Public Bidding**

Address : **Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City**

Resolution No. : **23-PB-340**

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 : **Novaliches District Hospital**

Delivery Schedule : **Upon request by the end-user until December 31, 2023**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
368	Ventilator Disinfectant, Size: L 132mm x OD 64mm, Weight: 1709, input: AC100-240v, 50/60Hz, Built-in rechargeable Lithium battery; DC3.7V, 1200mAh or 2000mAh, rated power: <15VA, Storage temperature: -20°C - 55°C, Working environment: -5°C - 45°C, Waterproof Level: IP21	piece	10	1,500.00	15,000.00
369	Humidifier Chamber Reusable Auto feed humidification chamber, model: HUMID-A for: high flow nasal oxygen humidifier by water bag of medical distilled water 1) Disposable 2) auto fill 3) adult and infant	piece	10	2,500.00	25,000.00
370	Bipap Mask (Medium)	piece	5	4,500.00	22,500.00
371	Puritan Bennett 840 Expiratory Filter (Adult and Pedia)	piece	5	20,000.00	100,000.00
372	Puritan Bennett 840 Expiratory Filter (Neonatal)	piece	5	2,400.00	12,000.00
373	Nebulizer Filter Pulmo Aide	piece	100	200.00	20,000.00
374	Disposable Cardboard Mouthpiece	piece	140	100.00	14,000.00
375	Incentive Spirometry 5000ml, Single Use	piece	10	700.00	7,000.00
376	High Flow Tubing with Humidifier Chamber (HEYER)	piece	50	7,500.00	375,000.00
377	High Flow Tubing with Humidifier Chamber (HIFENT)	piece	25	7,500.00	187,500.00

Terms of payment:

Upon every successful delivery.

***** Nothing Follows *****

Total Amount : **45,570,144.04**

Total Amount In Words (Pesos): **Forty Five Million Five Hundred Seventy Thousand One Hundred Forty Four Pesos and 04/100 Only**

MA. JOSEFINA G. BELMONTE
City Mayor



MARCO H. QUINTOS / **7-27-23**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **AD-2023-06-5755**

Approved Budget for the Contract : **45,579,144.04**