



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306026**

Purchase Order Date: **JUN 30 2023**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	: NDH-22-HME-1572
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	Resolution No.	: 23-PB-342
Business Type	: Sole Proprietorship Registration #1694105/#3585702	TIN Number	: 200-007-202-00001/290-184-620-000
		Contact Number	: 09770255631

Sir/Madam:

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

Place of Delivery : Novaliches District Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	Automatic Cuvette Loading 1000 cuvettes auto loading Sampling System Separate reagent and sample probe with liquid-level detection function; Reagent probe equipped with heating function. Operating Environment Temperature: -20°C~30°C Relative Humidity. Clinical centrifuge - Digisystem Features: <ul style="list-style-type: none">• Microcomputer control, DC brushless motor• LED Display, Speed/RCF and time display• Silent, constant and stable, touching panel• RCF is automatically calculated• Over speed and imbalance protection• Electronic lock and emergency lid release are available Technical Specifications Max. RCF: 2545*g Max Speed: 4500r/min Noise: <55dBa Max Capacity: 18x5ml, 18x10ml, 24x5/10ml, 12x20ml, 8x15ml and 4x50ml Power: AC230V/50HZ-60HZ (variable frequency motor) Power consumption drive: 120w Time Range: 1~99min Speed Accuracy: ±50r/min ***** Nothing Follows *****	Unit	3	650,000.00	1,950,000.00

Total Amount : 7,695,000.00

Total Amount In Words (Pesos): Seven Million Six Hundred Ninety Five Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO-2023-06-05580

Approved Budget for the Contract : 7,700,000.00



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PO Number **2306026**

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Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	: NDH-22-HME-1572
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	Resolution No.	: 23-PB-342
Business Type	: Sole Proprietorship Registration #1694105/#3585702	TIN Number	: 200-007-202-00001/290-184-620-000
		Contact Number	: 09770255631

Sir/Madam:

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

Place of Delivery : Novaliches District Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Automated Blood Gas ABG Analyzer - Medica Measures three parameters, pH, PCO2 and PO2 - basic blood gas. Features: <ul style="list-style-type: none">Blood gas analyzer operation has never been simpler.Compact reagent module for convenience, economy and safety.Disposable, maintenance-free electrodes.Simple menu-prompted operation with a touch of the keypad.Can be maintained by anyone, anytime, anywhere.Comprehensive quality control and data management.Eleven calculated parameters:<ol style="list-style-type: none">O2ct-O2 contentpH(T) - temperature correctedPCO2(T) - temperature correctedPO2(T) - temperature correctedTCO2 - Total CO2HCO3 - BicarbonateBEb - Base Excess in bloodBEecf - Base excess in extra cellular fluidSBC - Standard Bicarbonate%SO2c - Oxygen Saturation calculated at normal P50A-aDO2 - Alveolar arterial oxygen gradientRI - Respiratory Index	Unit	1	2,245,000.00	2,245,000.00
2	Auto Coagulated Analyzer Machine - Mindray Features: <ul style="list-style-type: none">Accurate detection methodDual magnetic circuit beads method	Unit	1	3,500,000.00	3,500,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

OBR : 100-2022-00-0382

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 7,700,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306026**

Purchase Order Date: **JUN 30 2023**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL** Project Number : **NDH-22-HME-1572**

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** Resolution No. : **23-PB-342**

Business Type : **Sole Proprietorship Registration #1694105/#3585702** TIN Number : **200-007-202-00001/290-184-620-000**

Contact Number : **09770255631**

Sir/Madam:

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

Place of Delivery : Novaliches District Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none">- Viscosity based detection unaffected hemolysis, icteric and lipemic, etc.- Wide linearity range and high sensitivity• Multi-functional Sampling Probes- Separate probe for sample and reagent, less carry over- Both probes equipped with liquid level detection- Reagent probe with heating function, ensuing accurate testing result• Fully automatic with long walkaway time- Loading capacity of 1,000 detached cuvettes in a roll- Maximum capacity of 60 samples onboard• Excellent sample testing- 200 T/H for PT items- LED display of sample status- Duplicate testing (optional)• User-friendly software- Dynamic and real-time display of testing status- STAT sample random access in any vacant sample position- Auto rerun and auto dilution <p>Technical Specifications Principles Mechanical method; Optical method (575nm) Test Items (For specific reagents) PT, APTT, Fib, TT, D-dimer, FDP etc. Throughput Up to 200 test/h for PT, 60 test/h for D-dimer Sample Position 61 Positions with LED Indicator Reagent position 11 Reagent position, 10 with LED indicator as well as cooling function. 2 with stirring function.</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

Wences M. Tabin
Wences M. Tabin 7/20/23
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *no. 2127. 00. 0380*

Approved Budget for the Contract : 7,700,000.00

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 JUL 20 2023 and to expire on -

CONFORME:

Loures M. Tabillon

SIGNATURE OVER PRINTED NAME

JVA

IN THE CAPACITY OF

Authorized Representative 7/20/23

DATE

Duly authorized to sign this Purchase Order for and on behalf of ATB Office Supplies + Equipment

SUBSCRIBED AND SWORN to before me this JUL 20 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 UMID ID with his/her photograph and signature appearing thereon with No. 6037-7477042-7.

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Book No. 1341
Series of 2075

COMPANY NAME
ATB Office Supplies + Equipment Trading
ADM. MATTER NO. NP-031
NOTARY PUBLIC FOR QUEZON CITY
UNTIL DECEMBER 31, 2023
RM. 204 ACRE BLDG., 137 MALAKAS ST.
CENTRAL, DILIMAN, QUEZON CITY 1100
TEL. NO. 8942-7434
PTR. NO. 3716375 / 01-03-23 / Q.C.
ROLL NO. 33952 / 05-30-86
JBP LIFETIME MEMBER NO. 02322 / 04-19-11 / Q.C.
MCLE NO. VII-0013576 and Apr. 14, 2023

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