



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306042**

Purchase Order Date: **JUL 07 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0397
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206,28 Margarita Bldg., Matalino St., Central, Quezon	Resolution No.	:23-PB-355
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		Contact Number	:09557725477

Sir/Madam:

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

Place of Delivery : Rosario Maciang Bautista General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Laboratory Supplies				
1	Lancets 200's	box	5	2,699.00	13,495.00
2	Capillary Tube, Non- Heparinized, blue, 10's/box	box	5	2,000.00	10,000.00
3	Capillary Tube, Heparinized, red, 10's/box	box	20	2,100.00	42,000.00
4	Capillary Clay Sealer Wax	piece	40	150.00	6,000.00
5	Container, Specimen, with scoop 30 ml	piece	18,000	10.00	180,000.00
6	Cotton Balls1600's	pack	400	291.00	116,400.00
7	Cotton swab 6 inches Small Tip X 25 (1000 pcs)	box	60	450.00	27,000.00
8	Coverslip, 22 X 22, 200's	box	300	170.00	51,000.00
9	Denatured Alcohol 1gallon	bottle	40	950.00	38,000.00
10	Disinfectant Liquid (gallon)	bottle	300	250.00	75,000.00
11	Distilled Water (9Liters)	box	4,800	200.00	960,000.00
12	ESR Pipette, 100's with rack	box	10	1,000.00	10,000.00
13	Evacuated Tube Black Top 1.5ml 100's	box	10	1,200.00	12,000.00
14	Evacuated Tube Blue Top 1.5 ml 100's	trays	50	1,200.00	60,000.00
15	Evacuated Tube red top 4ml 100's	trays	100	1,000.00	100,000.00
16	Evacuated Tube, Lavender Top 2ml, 100's	trays	750	1,000.00	750,000.00
17	Evacuated Tube, Green (Heparinized tube)	trays	5	1,500.00	7,500.00
18	Evacuated Tube, Yellow Top 5ml 100's/box	trays	600	1,150.00	690,000.00
19	Face Mask 50's, earloop 3 ply	box	1,000	220.00	220,000.00
20	Filter Paper/ Whole sheet	box	20	99.90	1,998.00
21	Gauze , Absorbent Gauze Roll (24x28)	roll	30	1,650.00	49,500.00
22	Glass Slide Frosted , 72pcs per box	box	500	180.00	90,000.00
23	Glass Slide Non Frosted , 72pcs per box	box	500	165.00	82,500.00
24	Glucose Solution, 75 gms, bottle	bottle	1,800	150.00	270,000.00
25	Hemacolor Solution 2 2.5L	bottle	20	14,623.00	292,460.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 120.2100.00.05106

Approved Budget for the Contract : 45,256,031.32

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 17 2023 and to expire on -

CONFORME:

MARCO H. QUINTOS
SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

7-17-2023
DATE

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

Long General Merchandise
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306042**

Purchase Order Date: **JUL 07 2023**

Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL Project Number :RMBGH-23-MSLI-0397
Company Name : CONG GENERAL MERCHANDISE Mode of Procurement :Public Bidding
Address : Unit 206,28 Margarita Bldg., Matalino St., Central, Quezon Resolution No. :23-PB-355
Business Type : Sole Proprietorship Registration #2932270 TIN Number :236-035-022-00000
Contact Number :09557725477

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	Hemacolor Solution 3 2.5L	bottle	20	15,888.00	317,760.00
27	Lancet, Twist with lancet device 30's	box	200	484.00	96,800.00
28	Lancets, feather sterile, stainless 200's	box	20	600.00	12,000.00
29	Isoprophyl Alcohol 70% 1 Gallon	gallon	500	850.00	425,000.00
30	Liquid Detergent, soap (gallon)	gallon	70	500.00	35,000.00
31	Lugol's Iodine (1 liter)	bottle	6	3,500.00	21,000.00
32	MC Lancet 200's	box	500	325.00	162,500.00
33	Methanol 2.5L	gallon	50	1,500.00	75,000.00
34	Micropore 1inchx10 yards, 12's (5M) / box	box	80	750.00	60,000.00
35	Microtainer Edta K2 0.5ml 100's	box	100	1,000.00	100,000.00
36	Needle 22Gx1inch, 100's	box	30	520.00	15,600.00
37	Needle 23Gx1inch, 100's	box	40	520.00	20,800.00
38	Nitrile Gloves 100's, S, M, L	box	1,000	380.00	380,000.00
39	Normal Saline Solution (NSS)	bottle	20	170.00	3,400.00
40	Oil immersion oil 500ml	bottle	10	6,500.00	65,000.00
41	Paper Towel (200 pulls)	box	600	75.00	45,000.00
42	Parafilm, 4 IN. x 125 FT.	box	20	5,000.00	100,000.00
43	Pipette Tips, Yellow 500's	packs	100	685.00	68,500.00
44	Pippette Tips (Blue) Disposable, 500's	packs	50	700.00	35,000.00
45	Plain Test Tube 10 ML (250 pcs)	box	50	4,000.00	200,000.00
46	Plain Test Tube 5 ML (250 pcs)	box	25	3,200.00	80,000.00
47	Plain Test Tube 7 ML (250 pcs)	box	25	3,600.00	90,000.00
48	Providone Iodine, Gallon	gallon	5	2,000.00	10,000.00
49	Sarstedt Microvette Capillary 200uL 50'S	box	35	3,400.00	119,000.00
50	Sputum, Container, 40 ml with lid	piece	60,000	10.00	600,000.00
51	Syringe 10ml with needle 21Gx1inch 100's	box	200	1,200.00	240,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-16-05748

Approved Budget for the Contract : 45,256,031.32

TERMS AND CONDITIONS

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CONFORME:

MARCO H. QUINTOS

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

7-17-2023

DATE

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

Long General Merchandise

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-B-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

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Contact Number :09557725477

Sir/Madam:

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Place of Delivery : Rosario Maciang Bautista General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
52	Syringe 3ml with needle 23Gx1inch 100's	box	700	1,150.00	805,000.00
53	Syringe 5ml with needle 21Gx1inch 100's	box	500	877.80	438,900.00
54	Tackle Box , 3 layer storage box	box	7	2,500.00	17,500.00
55	Test Tube with Screw Cap 13X100, 250's	box	4	7,000.00	28,000.00
56	Test Tube with Screw Cap 16X125 ,250's	box	4	7,500.00	30,000.00
57	Torniquette , with clip any color	piece	500	50.00	25,000.00
58	Transfer Pipette , 100 pcs per box, 5ml	box	100	1,200.00	120,000.00
59	Triple Distilled Water, gallon	bottle	200	250.00	50,000.00
60	Urine Container, Specimen, Sterile, 60 ml	piece	50,000	10.00	500,000.00
61	Styro Box , Size: 18 7/8inch x 13 7/9inch x 14 3/8inch (LxWxH)	piece	20	150.00	3,000.00
62	Yellow Microtainer, 100's	box	50	1,000.00	50,000.00
63	Trash Bag Black XXL 37 x 40 100's	pack	100	750.00	75,000.00
64	Trash Bag Black Medium 22 x 24 100's	pack	100	360.00	36,000.00
65	Trash Bag Green Medium 22 x 24 100's	pack	100	450.00	45,000.00
66	Trash Bag Yellow Medium 22 x 24 100's	pack	100	600.00	60,000.00
	Laboratory Reagents				
	Fully Automated 5 Diff Hematology Analyzer				
67	Diluent 20L	box	100	19,770.00	1,977,000.00
68	Detergent (LYSE I) 500ml	box	55	13,190.00	725,450.00
69	Lyse 1L	bottle	40	16,400.00	656,000.00
70	Sheat	box	40	19,225.00	769,000.00
71	Hema Control 3x5ml	set	18	18,250.00	328,500.00
72	Probe Cleaner 100ml	bottle	10	4,500.00	45,000.00
	Fully Automated Clinical Chemistry Analyzer				
73	ALBUMIN, R1 4x20ml	box	10	9,628.80	96,288.00
74	ALP, R14x20ml, R2 4x7ml	box	10	27,450.00	274,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO A. QUINTO / 7-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **no. 2023. 07. 01348**

Approved Budget for the Contract : 45,256,031.32

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.
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CONFORME:

MARCO H. QUINONES
SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

DATE

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

Long General Merchandise
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

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PROCUREMENT DEPARTMENT
Quezon City Government



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Contact Number :09557725477

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Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
75	ALT/ SGPT, R1 4x 20ml, R2 4x 7ml	box	30	21,600.00	648,000.00
76	AST/SGOT, R1 4x 20ml, R2 4x7ml	box	25	20,400.00	510,000.00
77	AMYLASE, R1 4x 20ml, R2 4x 7ml	box	12	15,600.00	187,200.00
78	CHOLESTEROL, R1 4x20ml, R2 4x7ml	box	25	20,500.00	512,500.00
79	CREATININE (ENZYMATIC), R1 4x 20ml, R2 4x7ml	box	36	20,600.00	741,600.00
80	DIRECT BILIRUBIN, R1 4x20, R2 4x8	box	15	16,100.00	241,500.00
81	GGTP, R1 4x 20ml, R2 4x7ml	box	3	14,560.89	43,682.67
82	GLUCOSE OXIDASE, R1 4x20ml	box	36	11,498.89	413,960.04
83	HDL-Direct	box	25	30,100.00	752,500.00
84	LDH	box	15	8,644.89	129,673.35
85	Lipase	box	12	25,600.00	307,200.00
86	Magnesium	box	24	18,189.80	436,555.20
87	Phosphorous (P04)	box	15	13,908.80	208,632.00
88	Total Bilirubin	box	15	27,936.00	419,040.00
89	Total Protein	box	10	17,118.80	171,188.00
90	Triglycerides	box	25	20,160.00	504,000.00
91	Urea	box	26	17,010.00	442,260.00
92	Uric Acid	box	22	16,380.00	360,360.00
93	Human Assayed Control Level 2	box	6	28,450.00	170,700.00
94	Human Assayed Control Level 3	box	6	28,450.00	170,700.00
95	Multi-calibrator	box	3	35,620.00	106,860.00
96	Lipid Calibrator	box	3	21,399.40	64,198.20
97	Lipid Control Level 2	box	4	27,450.00	109,800.00
98	Lipid Control Level 3	box	4	27,450.00	109,800.00
99	Wash Solution 1	box	12	10,498.70	125,984.40
100	Wash Solution 2	box	12	10,498.70	125,984.40

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. GUINTOS / 7-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2023-06-01748

Approved Budget for the Contract : 45,256,031.32

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 17 2023 and to expire on -

CONFORME:

MARCO H. QUINTOS

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

7-17-2023

DATE

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

Long General Merchandise

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306042**

Purchase Order Date: **JUL 07 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0397
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206,28 Margarita Bldg., Matalino St., Central, Quezon	Resolution No.	:23-PB-355
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		Contact Number	:09557725477

Sir/Madam:

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

Place of Delivery : Rosario Maciang Bautista General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
101	SMS Wash Solution	box	7	10,498.70	73,490.90
102	Halogen Lamp (must be compatible with the existing machine)	piece	4	38,120.00	152,480.00
103	Sample Cups 1000's (must be compatible with the existing machine)	piece	5	6,500.00	32,500.00
104	Reaction Cuvettes (must be compatible with the existing machine)	piece	3	33,159.00	99,477.00
	Fully Automated HbA1C Analyzer				
105	HbA1C (Must be compatible with the existing machine)	set	40	68,250.00	2,730,000.00
106	Control (must be compatible with the existing machine)	box	4	28,644.00	114,576.00
	Fully Automated Electrolytes Analyzer				
107	Reagent Pack A and B	bottle	54	47,000.00	2,538,000.00
108	Deproteinizing Reagent 100ml	bottle	12	3,200.00	38,400.00
109	Activation Solution 100ml	bottle	12	3,200.00	38,400.00
110	Electrolyte Control 3x1ml	box	14	27,818.00	389,452.00
111	Sample Cups (must be compatible with the existing machine)	pack	10	7,500.00	75,000.00
112	Thermal Paper 37x55mm	pack	20	1,590.00	31,800.00
	Fully Automated Coagulation Machine				
113	Prothrombin Time Kit 10x2ml	box	12	18,188.60	218,263.20
114	Activated Partial Thromboplastin Time 10x2ml	box	12	22,415.00	268,980.00
115	Coagulation Control Level 1 kit 10x1ml	box	3	25,300.00	75,900.00
116	Coagulation Control Level 2 kit 10x1ml	box	3	25,300.00	75,900.00
117	Disposable Cuvettes(must be compatible with the existing machine)	box	10	18,188.90	181,889.00
118	Calcium Chloride 10x4ml	box	12	2,700.00	32,400.00
119	Thermal Paper 10's(must be compatible with the existing machine)	box	15	1,590.00	23,850.00
	Fully Automated Immunology				
120	Trigger Solution 4x1L	box	12	11,398.30	136,779.60
121	Pre-trigger Solution 4x1L	box	12	18,960.00	227,520.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. GUINTOS / 7-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. 2023-06. 03548**

Approved Budget for the Contract : 45,256,031.32

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 17 2023 and to expire on -

CONFORME:

MARIO H. QUINTOS

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

7-17-2023

DATE

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

Long General Merchandise

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306042**

Purchase Order Date: **JUL 07 2023**

Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL Project Number :RMBGH-23-MSLI-0397
Company Name : CONG GENERAL MERCHANDISE Mode of Procurement :Public Bidding
Address : Unit 206,28 Margarita Bldg., Matalino St., Central, Quezon Resolution No. :23-PB-355
Business Type : Sole Proprietorship Registration #2932270 TIN Number :236-035-022-00000
Contact Number :09557725477

Sir/Madam:

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

Place of Delivery : Rosario Maciang Bautista General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
122	Buffer Con Wash-ARC, 4x1L	box	22	12,840.00	282,480.00
123	Probe conditioning solution 4x25ml	box	12	12,360.00	148,320.00
124	Sample Cups 4x250's	box	17	6,998.60	118,976.20
125	Reaction Vessel 4x500's	box	5	22,440.00	112,200.00
126	Anti-HCV 100test	box	5	35,310.00	176,550.00
127	Anti-HCV Controls 1x4ml	box	1	7,450.00	7,450.00
128	Anti-HCV Calibrator 1x4ml	box	1	10,700.00	10,700.00
129	HIV Ag / Ab Combo 100T	box	5	18,190.00	90,950.00
130	HIV Ag/Ab Controls 1x8ml	box	1	7,450.00	7,450.00
131	HIV Ag/Ab Calibrator 1x4ml	box	1	10,700.00	10,700.00
132	HbSAg 100T	box	10	19,260.00	192,600.00
133	HbSAg Control 1x8ml	box	1	7,450.00	7,450.00
134	HbSAg Calibrator 1x4ml	box	1	10,700.00	10,700.00
135	Anti- HBs 100T	box	6	16,050.00	96,300.00
136	Anti- HBs controls 1x8ml	box	1	7,450.00	7,450.00
137	Anti- HBs calibrator 2x4ml	box	1	10,700.00	10,700.00
138	Anti- HBc IgM 100T	box	4	20,330.00	81,320.00
139	Anti- HBc IgM controls 1x8ml	box	1	7,450.00	7,450.00
140	Anti- HBc IgM calibrator 2x4ml	box	1	10,700.00	10,700.00
141	Anti- HBc IgG 100T	box	4	19,260.00	77,040.00
142	Anti- HBc IgG controls 1x8ml	box	1	7,450.00	7,450.00
143	Anti- HBc IgG calibrator 2x4ml	box	1	10,700.00	10,700.00
144	HBeAg 100T	box	4	12,840.00	51,360.00
145	HBeAg controls 1x8ml	box	1	7,450.00	7,450.00
146	HBeAg calibrator 2x4ml	box	1	10,700.00	10,700.00
147	Anti- Hbe 100T	box	3	19,260.00	57,780.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **no. 236-035-022-00000**

Approved Budget for the Contract : 45,256,031.32

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 17 2023 and to expire on - SEP 15 2023

CONFORME:

MARCO H. QUINTOS

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

7-17-2023

DATE

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

Ang General Merchandise

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306042**

Purchase Order Date: **JUL 07 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0397
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206,28 Margarita Bldg., Matalino St., Central, Quezon	Resolution No.	:23-PB-355
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		Contact Number	:09557725477

Sir/Madam:

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

Place of Delivery : Rosario Macalang Bautista General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
148	Anti- Hbe controls 1x8ml	box	1	7,450.00	7,450.00
149	Anti- Hbe calibrator 2x4ml	box	1	10,700.00	10,700.00
150	Anti- HAV IgG 100T	box	3	19,260.00	57,780.00
151	Anti- HAV IgG controls 1x8ml	box	1	7,450.00	7,450.00
152	Anti- HAV IgG calibrator 2x4ml	box	1	10,700.00	10,700.00
153	Anti- HAV IgM 100T	box	3	26,750.00	80,250.00
154	Anti- HAV IgM controls 1x8ml	box	1	7,450.00	7,450.00
155	Anti- HAV IgM calibrator 2x4ml	box	1	10,700.00	10,700.00
156	Syphilis 100T	box	5	8,558.60	42,793.00
157	Syphilis controls 2x8ml	box	1	7,450.00	7,450.00
158	Syphilis calibrator 1x4ml	box	1	10,700.00	10,700.00
159	Troponin I 100T	box	10	26,790.00	267,900.00
160	Troponin I controls	box	2	7,450.00	14,900.00
161	Troponin I calibrator	box	2	10,700.00	21,400.00
162	PSA 100T	box	3	62,080.00	186,240.00
163	PSA controls 1x8ml	box	1	7,450.00	7,450.00
164	PSA Calibrator 2x4ml	box	1	10,700.00	10,700.00
165	Free T3 100T	box	8	17,120.00	136,960.00
166	Free T3 Control 3x8ml	box	2	7,450.00	14,900.00
167	Free T3 Calibrator 2x4ml	box	2	10,700.00	21,400.00
168	Total T3 100T	box	2	12,838.70	25,677.40
169	Total T3 Control 3x8ml	box	1	7,450.00	7,450.00
170	Total T3 Calibrator 2x4ml	box	1	10,700.00	10,700.00
171	Free T4 100T	box	8	12,838.70	102,709.60
172	Free T4 Control 3x8ml	box	2	7,450.00	14,900.00
173	Free T4 Calibrator 2x4ml	box	2	10,700.00	21,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **no. sub. to city**

Approved Budget for the Contract : 45,256,031.32

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.
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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 17 2023 and to expire on -

CONFORME:

MARCO H. QUINTOS

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

7-17-2023

DATE

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

Long General Merchandise

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306042**

Purchase Order Date: **JUL 07 2023**

Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL Project Number :RMBGH-23-MSLI-0397
Company Name : CONG GENERAL MERCHANDISE Mode of Procurement :Public Bidding
Address : Unit 206,28 Margarita Bldg., Matalino St., Central, Quezon Resolution No. :23-PB-355
Business Type : Sole Proprietorship Registration #2932270 TIN Number :236-035-022-00000
Contact Number :09557725477

Sir/Madam:

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

Place of Delivery : Rosario Maciang Bautista General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
174	Total T4 100T	box	2	10,378.60	20,757.20
175	Total T4 Control 3x8ml	box	1	7,450.00	7,450.00
176	Total T4 Calibrator 2x4ml	box	1	10,700.00	10,700.00
177	TSH 100T	box	8	19,257.60	154,060.80
178	TSH Control 3x8ml	box	2	7,450.00	14,900.00
179	TSH Calibrator 2x4ml	box	2	10,700.00	21,400.00
180	BHCG 100T	box	2	50,288.00	100,576.00
181	BHCG Control 3x8ml	box	1	7,450.00	7,450.00
182	BHCG Calibrator 6x4ml	box	1	10,700.00	10,700.00
183	CA 125 100T	box	3	38,518.80	115,556.40
184	CA 125 Control 3x8ml	box	1	7,450.00	7,450.00
185	CA 125 Calibrator 6x4ml	box	1	10,700.00	10,700.00
186	CA 19-9 100T	box	3	37,448.80	112,346.40
187	CA 19-9 Control 3x8ml	box	1	7,450.00	7,450.00
188	CA 19-9 Calibrator 6x4ml	box	1	10,700.00	10,700.00
189	CEA 100T	box	3	29,950.90	89,852.70
190	CEA Control 3x8ml	box	1	7,450.00	7,450.00
191	CEA Calibrator 2x4ml	box	1	10,700.00	10,700.00
192	CKMB 100T	box	4	38,518.98	154,075.92
193	CKMB Control 2x4ml	box	1	7,450.00	7,450.00
194	CKMB Calibrator 6x3ml	box	1	10,700.00	10,700.00
195	CA 15-3 100T	box	2	37,448.90	74,897.80
196	CA 15-3 Control 2x8ml	box	1	7,450.00	7,450.00
197	CA 15-3 Calibrator 6x4ml	box	1	10,700.00	10,700.00
198	AFP 100T	box	2	29,958.70	59,917.40
199	AFP controls 3x8ml	box	1	7,450.00	7,450.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-17-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : na. aiaa. ob. otyk

Approved Budget for the Contract : 45,256,031.32

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 17 2023 and to expire on -

CONFORME:

MARCO H. QUINTOS

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

7-17-2023

DATE

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

Conq General Merchandise

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306042**

Purchase Order Date: **JUL 07 2023**

Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL Project Number :RMBGH-23-MSLI-0397
Company Name : CONG GENERAL MERCHANDISE Mode of Procurement :Public Bidding
Address : Unit 206,28 Margarita Bldg., Matalino St., Central, Quezon Resolution No. :23-PB-355
Business Type : Sole Proprietorship Registration #2932270 TIN Number :236-035-022-00000
Contact Number :09557725477

Sir/Madam:

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

Place of Delivery : Rosario Maciang Bautista General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
200	AFP calibrator 6x4ml	box	1	10,700.00	10,700.00
201	COV 19 IgG2 100T	box	3	86,000.00	258,000.00
202	COV 19 IgG2 control	box	1	7,450.00	7,450.00
203	COV 19 IgG2 calibrator	box	1	10,700.00	10,700.00
204	Ferritin 100T	box	8	28,240.00	225,920.00
205	Ferritin Control 3x8ml	box	1	7,450.00	7,450.00
206	Ferritin Calibrator 2x4ml	box	1	10,700.00	10,700.00
207	Procalcitonin PCT 100T	box	4	100,000.00	400,000.00
208	Procalcitonin calibrator 6x2ml	box	1	7,450.00	7,450.00
209	Procalcitonin Control 2x3ml	box	1	10,700.00	10,700.00
210	Digoxin 100T	box	2	72,360.00	144,720.00
211	Digoxin Calibrator 6x4ml	box	1	7,450.00	7,450.00
212	Digoxin Control	box	1	10,700.00	10,700.00
213	pro BNP 100T	box	2	82,220.00	164,440.00
214	PRO BNP Control	box	1	7,450.00	7,450.00
215	pro BNP calibrator	box	1	10,700.00	10,700.00
Serology / Immunology Analyzer					
216	Dengue NS1 ANTIGEN 25'S	box	50	10,500.00	525,000.00
217	Dengue IGG/IGM 25T	box	50	8,500.00	425,000.00
218	Rheumatoid Factor (RF 100T)	box	10	6,995.00	69,950.00
219	Salmonella IGG/IGM Strips 25's	box	5	7,998.00	39,990.00
220	Screening Rapid Plasma Reagin 500'S	box	25	5,200.00	130,000.00
221	Screening Syphilis TP 100'S	box	15	8,500.00	127,500.00
222	Screening HBsAg, 100 test/box	box	30	6,696.00	200,880.00
223	HCV Antibody 100'S	box	5	16,378.00	81,890.00
224	Screening HIV 1/2 ANTIBODY 100'S	box	25	10,000.00	250,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. SUB. P. OIVE**

Approved Budget for the Contract : 45,256,031.32

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 17 2023 and to expire on SEP 15 2023

CONFORME:

MARCO H. QUINTOS

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

7-17-2023

DATE

Duly authorized to sign this Purchase Order for and on behalf of Long General Merchandise
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306042**

Purchase Order Date: **JUL 07 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0397
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206,28 Margarita Bldg., Matalino St., Central, Quezon	Resolution No.	:23-PB-355
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		Contact Number	:09557725477

Sir/Madam:

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

Place of Delivery : Rosario Maciang Bautista General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
225	ASO 25's	box	5	8,997.00	44,985.00
226	Troponin I 25's, Qualitative	box	10	9,600.00	96,000.00
227	Pregnancy Test (SD HCG) (25's)	box	50	1,500.00	75,000.00
228	Fecal Occult Blood 50's	box	5	8,500.00	42,500.00
229	Glucose Strips, 50's with 25 readers	box	1,000	1,550.00	1,550,000.00
230	Urine Strips (11Parameters)	can	200	1,500.00	300,000.00
231	Paratest Formalin 5% (Conc. Tech) 50's	box	6	12,997.90	77,987.40
232	D-Dimer 25's	box	10	18,497.80	184,978.00
233	HS CRP 25's	box	15	18,497.80	277,467.00
	Blood Station Reagents				
234	Anti-Sera A & B 10ML	bottle	65	1,200.00	78,000.00
235	Anti-Sera D 10ML	bottle	85	1,200.00	102,000.00
236	Anti-Human Globulin 10ML	bottle	7	1,200.00	8,400.00
237	LISS 10ML	bottle	7	1,200.00	8,400.00
238	Red Cell ABO A & B 2x5ml	bottle	24	10,000.00	240,000.00
239	Coombs Gel Card	box	25	9,000.00	225,000.00
240	Screen I, II, III	set	24	10,500.00	252,000.00
241	Invitro-LISS 250ML	box	10	5,000.00	50,000.00
242	Normal Saline solution / 0.9%;Plain 1L	piece	60	250.00	15,000.00
	MICROBIOLOGY REAGENTS				
243	Amikacin	cartridge	25	350.00	8,750.00
244	Amoxicillin-Clavulanic Acid	cartridge	25	350.00	8,750.00
245	Ampicillin	cartridge	25	350.00	8,750.00
246	Ampicillin-Sulbactam	cartridge	25	350.00	8,750.00
247	Azithromycin	cartridge	25	350.00	8,750.00
248	Aztreonam	cartridge	25	350.00	8,750.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **100.000.00.0000**

Approved Budget for the Contract : 45,256,031.32

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 17 2023 and to expire on -

CONFORME:

MARCO H. QUINTOS

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

7-17-2023

DATE

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

Com General Merchandise

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306042**

Purchase Order Date: **JUL 07 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0397
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206,28 Margarita Bldg., Matalino St., Central, Quezon	Resolution No.	:23-PB-355
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		Contact Number	:09557725477

Sir/Madam:

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

Place of Delivery : Rosario Maciang Bautista General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
249	Bacitracin (Taxo A)	cartridge	25	350.00	8,750.00
250	Cefaclor	cartridge	25	350.00	8,750.00
251	Cefepime	cartridge	25	350.00	8,750.00
252	Cefoxitin	cartridge	25	350.00	8,750.00
253	Cefotaxime	cartridge	25	350.00	8,750.00
254	Ceftazidime	cartridge	25	350.00	8,750.00
255	Ceftriaxone	cartridge	25	350.00	8,750.00
256	Chloramphenicol	cartridge	25	350.00	8,750.00
257	Cefuroxime	cartridge	25	350.00	8,750.00
258	Ciprofloxacin	cartridge	25	350.00	8,750.00
259	Ertapenem	cartridge	25	350.00	8,750.00
260	Erythromycin	cartridge	25	350.00	8,750.00
261	Gentamicin	cartridge	25	350.00	8,750.00
262	Imipenem	cartridge	25	350.00	8,750.00
263	Levofloxacin	cartridge	25	350.00	8,750.00
264	Linezolid	cartridge	25	350.00	8,750.00
265	Meropenem	cartridge	25	350.00	8,750.00
266	Nalidixic Acid	cartridge	25	350.00	8,750.00
267	Netilmicin	cartridge	25	350.00	8,750.00
268	Nitrofurantoin	cartridge	25	350.00	8,750.00
269	Norfloxacin	cartridge	25	350.00	8,750.00
270	Novobiocin	cartridge	25	350.00	8,750.00
271	Optochin (Taxo-P)	cartridge	25	350.00	8,750.00
272	Oxacillin	cartridge	25	350.00	8,750.00
273	Penicillin	cartridge	25	350.00	8,750.00
274	Piperacillin	cartridge	25	350.00	8,750.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2023-01-0148

Approved Budget for the Contract : 45,256,031.32

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.
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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 17 2023 and to expire on -

CONFORME:

MARCO H. GUINTOS

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

7-17-2023

DATE

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

Long General Merchandise

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306042**

Purchase Order Date: **JUL 07 2023**

Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL Project Number :RMBGH-23-MSLI-0397
Company Name : CONG GENERAL MERCHANDISE Mode of Procurement :Public Bidding
Address : Unit 206,28 Margarita Bldg., Matalino St., Central, Quezon Resolution No. :23-PB-355
Business Type : Sole Proprietorship Registration #2932270 TIN Number :236-035-022-00000
Contact Number :09557725477

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
275	Piperacillin-Tazobactam	cartridge	25	350.00	8,750.00
276	Rifampin	cartridge	25	350.00	8,750.00
277	Tetracycline	cartridge	25	350.00	8,750.00
278	Ticarcillin	cartridge	25	350.00	8,750.00
279	Ticarcillin-Clavulanic Acid	cartridge	25	350.00	8,750.00
280	Factor X	cartridge	5	350.00	1,750.00
281	FACTOR X & V	cartridge	5	350.00	1,750.00
282	Oxidase (TAXO N)	cartridge	5	350.00	1,750.00
283	AFB Stain Set 3 X500 ml/kit Ziehl Neelsen	kit	5	9,999.70	49,998.50
284	Bactident Coagulase	kit	5	15,729.50	78,647.50
285	Bactident Oxidase	kit	5	6,133.00	30,665.00
286	GRAM STAIN SET 4 X 500 ml/kit	kit	7	10,999.00	76,993.00
287	DisposableSterile Petridish small 500's	pack	50	11,900.00	595,000.00
288	Disposable Sterile Petridish small 1/2 500's	pack	50	7,499.80	374,990.00
289	Sterile petri dish (disposable big)500's	pack	100	6,999.50	699,950.00
290	Test Tube With Screw Cap 16X125 ,250's	box	1	7,498.00	7,498.00
291	Test Tube With Screw Cap 13X100, 250's	box	1	6,998.00	6,998.00
292	Disposable Calibrated Loop 1uL 100's	box	50	1,250.00	62,500.00
293	Wireloop	piece	20	50.00	1,000.00
294	Straight Wire	piece	20	50.00	1,000.00
295	India Ink 10ml/bot	bottle	2	298.00	596.00
296	Kovaks 500ML	bottle	2	3,497.80	6,995.60
297	McFarland Standard	bottle	1	7,997.00	7,997.00
298	Potassium Hydroxide 3% 1L	bottle	3	498.00	1,494.00
299	Amies Transport Media 100's	box	5	2,999.00	14,995.00
300	Blood Agar Base 500g	bottle	5	12,500.00	62,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 7-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **Rev. RMBGH-23-MSLI-0397**

Approved Budget for the Contract : 45,256,031.32

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 17 2023 and to expire on - SEP 15 2023

CONFORME:

MARCO H. QUINTOS

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

7-17-2023

DATE

Duly authorized to sign this Purchase Order for and on behalf of Cong General Merchandise
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306042**

Purchase Order Date: **JUL 07 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0397
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206,28 Margarita Bldg., Matalino St., Central, Quezon	Resolution No.	:23-PB-355
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		Contact Number	:09557725477

Sir/Madam:

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

Place of Delivery : Rosario Maciang Bautista General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
301	Selenite F 100g	bottle	1	2,498.00	2,498.00
302	Glucose (Dextrose) 500g Granulated	bottle	1	5,080.98	5,080.98
303	Lactose 500g Granulated	bottle	1	4,490.00	4,490.00
304	Lysine Iron Agar (LIA) 500g Granulated	bottle	4	7,485.79	29,943.16
305	MacConkey Agar (MAC) 500g Granulated	bottle	5	11,125.00	55,625.00
306	Maltose 500g Granulated	bottle	1	7,753.00	7,753.00
307	Mannitol SALT AGAR	bottle	1	12,105.00	12,105.00
308	Mueller Hinton Agar 500g Granulated	bottle	5	10,500.00	52,500.00
309	Nutrient Agar Granulated 500g	bottle	1	15,422.80	15,422.80
310	Simmon Citrate Agar 500g Granulated	bottle	2	12,500.00	25,000.00
311	Sodium Chloride 1gallon	bottle	25	297.80	7,445.00
312	Sucrose 500g Granulated	bottle	1	4,928.00	4,928.00
313	Urease Granulated	bottle	3	12,997.80	38,993.40
314	BD Bactec Peds Plus 50's	box	40	41,858.70	1,674,348.00
315	Autoclave plastic 100's	pack	100	750.00	75,000.00
316	Autoclave tape	piece	25	497.00	12,425.00
Note: Must be compatible with the existing Laboratory Information System (LIS)					
***** Nothing Follows *****					

Total Amount : 45,244,996.12

Total Amount In Words (Pesos): Forty-Five Million Two Hundred Forty-Four Thousand Nine Hundred Ninety-Six Pesos and 12/100

MA. JOSEFINA G. BELMONTE
City Mayor



MARCO A. QUINTOS / 7-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no. 2023-06-05748

Approved Budget for the Contract : 45,256,031.32

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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.
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CONFORME:

MARCO H. QUINTO

SIGNATURE OVER PRINTED NAME

Proprietor

IN THE CAPACITY OF

7-17-2023

DATE

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

Long General Merchandise

COMPANY NAME

SUBSCRIBED AND SWORN to before me this JUL 17 2023 day of JULY 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. H P 8095524 A issued on JULY 26, 2018

Doc. No. 395

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Book No. XIV

Series of 2023

ATTY. ENZO S. CALMA, JR.

Quezon City Notary Public

Until Dec. 31, 2023

Roll No. 80183

PTR No. 4007173-D, 01/03/2023, T.

MCLE Comp. No. VII-0006924 Until April 14, 2024

Adm Matter No. NP-067 (2022-2023)

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