



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2306057**

Date: **JUL 17 2023**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL ✓	Project Number	: NDH-23-MSLI-0604 ✓
Company Name	: JJJ PHARMA AND MEDICAL SUPPLIES TRADING AND ONE LIFE PHARMACY ENTERPRISES INC. JOINT VENTURE ✓	Mode of Procurement	: Public Bidding ✓
Address	: Unit 2A, 282 Tomas Morato Ave., Sacred Heart, Quezon City ✓	Resolution No.	: 23-PB-375 ✓
Business Type	: Sole Proprietorship Registration#3452027/ Corporation Registration#202205005403534 ✓	TIN Number	: 711-374-189-000 ✓
		Contact Number	: 09271895733 ✓

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

Place of Delivery : Novaliches District Hospital ✓ **Delivery Schedule :** Upon request by the End-user's until December 31, 2023 ✓

Payment Term : Credit ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Blood Bag, Transfer Bag, Terumo 300cc 25's/box	box	12	7,487.50	89,850.00
2	Thermal paper, Width: 50mm, Length: 24mm	roll	60	543.75	32,625.00
3	Transfer pipette plastic disposable, 3ml, 500's/box	box	5	3,900.00	19,500.00
4	Staining Kit, Giemsa Stain Kit, hemacolor, 3 x 500ml/box	box	6	16,375.00	98,250.00
5	Staining Kit, Reagent Blue Color 2.5L	bottle	1	17,500.00	17,500.00
6	Pipette tips blue 200 - 1,000ml 500's/pack	pack	10	1,700.00	17,000.00
7	Pipette yellow 5 - 200ml, 500's/pack	pack	20	1,781.25	35,625.00
8	Staining Kit, AFB Stain Set, Tb Color, 4 x 500ml/kit	kit	1	12,037.50	12,037.50
9	Staining Kit Gram Stain Set, Gramacolor, 5 x 500ml/kit	kit	1	25,075.00	25,075.00
10	Rapid Test kit, Drug test kit (MET/THC) blue screen dual, de luxe plate, 40's/box	box	15	3,750.00	56,250.00
11	Rapid test kit, HIV 1/2 blue screen, de luxe plate, 25's/box	box	5	4,312.50	21,562.50
12	Rapid test kit - HBsAg, blue screen, de luxe plate, 40's/box	box	50	3,737.50	186,875.00
13	Rapid test kit - Pregnancy Test, blue cross, de luxe plate, urine, 40's/box	box	8	3,437.50	27,500.00
14	Rapid test kit - Salmonella typhi IgG/IgM, SD , 25's cassette	box	1	3,437.50	3,437.50
15	Rapid test kit - Syphilis, blue screen, de luxe plate, 40's/box	box	50	3,737.50	186,875.00
16	Specimen Container, stool, 25ml, clear polypropylene, 1,000's/box	piece	1,000	17.50	17,500.00
17	Specimen Container, urine, 30ml, sterile, 500's/box	piece	4,916	17.81	87,566.25
18	Rapid Test - Dengue Combo	box	10	8,125.00	81,250.00
19	Applicator stick, wooden 1,000's/box	box	10	456.25	4,562.50
20	AMIKACIN (30UG)	cart	1	437.50	437.50
21	AMOXICILLIN / CLAVULANIC ACID 30/20/10 UG	cart	1	437.50	437.50
22	AMPICILLIN 30UG / 10UG	cart	1	443.75	443.75
23	AZITHROMYCIN 15UG	cart	1	445.00	445.00
24	AZTREONAM (30UG)	cart	1	445.00	445.00
25	CEFEPIME (30UG)	cart	1	833.75	833.75

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
MARIE ORSOLA A. LEMONDOK
 Signature Over Printed Name of Supplier / Date **08/09/23**

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR : 100 - 2023 - 07 - 5820

Approved Budget for the Contract : 5,673,018.95



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2306057**

Date: **JUL 17 2023**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-23-MSLI-0604
Company Name	: JJJ PHARMA AND MEDICAL SUPPLIES TRADING AND ONE LIFE PHARMACY ENTERPRISES INC. JOINT VENTURE	Mode of Procurement	:Public Bidding
Address	: Unit 2A, 282 Tomas Morato Ave., Sacred Heart, Quezon City	Resolution No.	:23-PB-375
Business Type	: Sole Proprietorship Registration#3452027/ Corporation Registration#202205005403534	TIN Number	:711-374-189-000
		Contact Number	: 09271895733

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	CEFOXITIN (30UG)	cart	1	418.75	418.75
27	CEFTRIAZONE (30UG)	cart	1	406.25	406.25
28	CEFUROXIME (30UG)	cart	1	412.50	412.50
29	CHLORAMPHENICOL (30UG)	cart	1	437.50	437.50
30	CIPROFLOXACIN (30UG)(5UG)	cart	1	443.75	443.75
31	CLARITHROMYCIN	cart	1	445.00	445.00
32	CLINDAMYCIN CC2 10UG	cart	1	443.75	443.75
33	GENTAMYCIN 10UG	cart	1	443.75	443.75
34	GENTAMYCIN 120	cart	1	446.25	446.25
35	CO-TRIMOXAZOLE / TRIMETHOPRIM	cart	1	451.25	451.25
36	IMIPENEM 10UG	cart	1	417.50	417.50
37	NETILMYCIN 30UG	cart	1	456.25	456.25
38	NOVOBIOCIN 5UG	cart	1	445.00	445.00
39	OFLOXACIN 2UG/5UG	cart	1	456.25	456.25
40	OPTOCHIN (TAXO P) 5UG	cart	1	393.75	393.75
41	OXACILLIN (1UG)	cart	1	400.00	400.00
42	PENICILLIN P - 10	cart	1	456.25	456.25
43	VANCOMYCIN 30MCG	cart	1	456.25	456.25
44	MEROPENEM	cart	1	456.25	456.25
45	PIPERACILLIN - TAZOBACTAM	cart	1	456.25	456.25
46	LINEZOLID	cart	1	456.25	456.25
47	BACITRACIN (TAXO-A)	cart	1	1,025.00	1,025.00
48	CEFACLOR 30UG	cart	1	457.50	457.50
49	TOBRAMICIN (BIONALSE)	cart	1	458.75	458.75
50	CEFOTAXIME 30UG	cart	1	456.25	456.25
51	CEFTAZIDIME 30UG	cart	1	456.25	456.25

MA. JOSEFINA G. BELMONTE
 City Mayor

(Signature)
MARCELO A. BELMONTE
 Signature Over Printed Name of Supplier / Date

Funds Available:

(Signature)
RUBY G. MANANGU
 City Accountant

OBR : 100-2023-07-5820

Approved Budget for the Contract : 5,673,018.95



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2306057**

Date: **JUL 17 2023**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	: NDH-23-MSLI-0604
Company Name	: JJJ PHARMA AND MEDICAL SUPPLIES TRADING AND ONE LIFE PHARMACY ENTERPRISES INC. JOINT VENTURE	Mode of Procurement	: Public Bidding
Address	: Unit 2A, 282 Tomas Morato Ave., Sacred Heart, Quezon City	Resolution No.	: 23-PB-375
Business Type	: Sole Proprietorship Registration#3452027/ Corporation Registration#202205005403534	TIN Number	: 711-374-189-000
		Contact Number	: 09271895733

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Upon request by the End-user's until December 31, 2023
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
52	ALKALINE PEPTONE WATER 500g	bottle	1	15,712.50	15,712.50
53	BLOOD AGAR BASE 500g	bottle	1	15,718.75	15,718.75
54	BRAIN HEART INFUSION AGAR 500g	bottle	1	28,445.00	28,445.00
55	HYDROGEN PEROXIDE 3% 100ML	bottle	1	6,250.00	6,250.00
56	ERYTHROMYCIN, 10UG	cart	1	412.50	412.50
57	PETRI DISH, SMALL, disposable sterile, 60 x 15, 500's	pack	1	6,250.00	6,250.00
58	PETRI DISH, BIG, disposable sterile, 150 x 20, 100's	pack	1	3,187.50	3,187.50
59	INDOLE 500g	bottle	1	25,000.00	25,000.00
60	KOVAC'S REAGENT, 100ML	bottle	1	6,937.50	6,937.50
61	LYSINE IRON AGAR, 500g	bottle	1	25,718.75	25,718.75
62	MACCONKEY AGAR, granulated, 500g	bottle	1	26,250.00	26,250.00
63	MUELLER HINTON AGAR, 500g	bottle	1	9,462.50	9,462.50
64	NUTRIENT AGAR, 500g	bottle	1	25,712.50	25,712.50
65	OXIDASE REAGENT, 100ML	bottle	1	7,087.50	7,087.50
66	SALMONELLA-SHIGELLA AGAR, 500g	bottle	1	21,250.00	21,250.00
67	SULFIDE INDOLE MOTILITY (SIM) AGAR, 500g	bottle	1	21,937.50	21,937.50
68	SIMMON CITRATE AGAR, 500g	bottle	1	20,687.50	20,687.50
69	THIOGLYCOLLATE BROTH, 500g	bottle	1	23,125.00	23,125.00
70	THIOSULPHATE CITRATE BILE SALT SUCROSE (TCBS), 500g	bottle	1	18,187.50	18,187.50
71	TRIPLE SUGAR IRON AGAR, 500g	bottle	1	21,975.00	21,975.00
72	INDIA INK, 10ml/bottle	bottle	1	187.50	187.50
73	DENATURED ALCOHOL, 1L per bottle	bottle	1	4,212.50	4,212.50
74	Brain Heart Infusion Agar, 500g	bottle	1	22,062.50	22,062.50
75	GBA - Gentamicin blood Agar, 500g	bottle	1	22,075.00	22,075.00
76	SFB - Selenite broth, 500g	bottle	1	21,975.00	21,975.00
77	Blood Agar Plate, 500g/bottle	bottle	1	21,937.50	21,937.50

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
MARK CURE A. BELMONTA
 Signature Over Printed Name of Supplier / Date

Funds Available:
[Signature]
RUBY G. MANANGU
 City Accountant

OBR : 100-2023-07-5820
Approved Budget for the Contract : 5,673,018.95

S.P.J.



Republic of the Philippines
PROCUREMENT DEPARTMENT
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PO Number **2306057**

Date: **JUL 17 2023**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	: NDH-23-MSLI-0604
Company Name	: JJJ PHARMA AND MEDICAL SUPPLIES TRADING AND ONE LIFE PHARMACY ENTERPRISES INC. JOINT VENTURE	Mode of Procurement	: Public Bidding
Address	: Unit 2A, 282 Tomas Morato Ave., Sacred Heart, Quezon City	Resolution No.	: 23-PB-375
Business Type	: Sole Proprietorship Registration#3452027/ Corporation Registration#202205005403534	TIN Number	: 711-374-189-000
		Contact Number	: 09271895733

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Place of Delivery : Novaliches District Hospital
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
78	Chocolate Agar Plate, 500g/bottle	bottle	1	22,218.75	22,218.75
79	Bacitracin Chocolate Agar, 500g/bottle	bottle	1	21,937.50	21,937.50
80	Trypticase Soy Agar, 500g/bottle	bottle	1	22,075.00	22,075.00
81	TSI for manual, 500g/bottle	bottle	1	22,075.00	22,075.00
82	Mcfarland standard (0.5), 500g/bottle	bottle	1	22,075.00	22,075.00
83	Control Stain (ACTCC), 500g/bottle	bottle	1	22,075.00	22,075.00
84	Pseudomona aeruginosa, 500g/bottle	bottle	1	22,070.00	22,070.00
85	Staph aureus, 500g/bottle	bottle	1	22,075.00	22,075.00
86	E. coli, 500g/bottle	bottle	1	22,062.50	22,062.50
87	Antisera, Bovine Albumin 22%	vial	2	2,318.75	4,637.50
88	Antisera, RAMM-LISS additive	vial	2	2,312.50	4,625.00
89	Elecsys assay cup 2010, 60 x 60 cups	box	2	10,937.50	21,875.00
90	Elecsys assay Tip 2010, 30 x 120 cups	box	2	13,125.00	26,250.00
91	Antisera, Anti A, 1 x 10ml	vial	15	2,006.25	30,093.75
92	Antisera, Anti B, 1 x 10ml	vial	15	2,006.25	30,093.75
93	Antisera, Anti D, 1 x 10ml	vial	15	2,062.50	30,937.50
94	Antisera, AHG, 1 x 10ml	vial	2	2,250.00	4,500.00
95	LISS Additive, 1 x 10ml	vial	2	2,218.75	4,437.50
96	PARAFILM (3mm)	roll	3	112.50	337.50
97	Disposable syringe, 5cc	piece	83,290	6.88	572,618.75
98	Blood Collection Tube - lavender top	pack	150	2,562.50	384,375.00
99	Blood Collection Tube - red top	pack	100	2,593.75	259,375.00
100	Blood Lancet, Safe-T-Pro Uno, adult	box	50	2,687.50	134,375.00
101	ID Diluent II, 2 x 100ml/kit	kit	10	9,987.50	99,875.00
102	Chemical Reagent, Lugol's Iodine	bottle	1	1,950.00	1,950.00
103	Chemical Reagent, Xylene	bottle	1	3,125.00	3,125.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2023 - 07 - 5820

Approved Budget for the Contract : 5,673,018.95



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
104	ESR Tubes - Sediplast	box	1	19,443.75	19,443.75
	Lab Sealing Film	roll	5	3,437.50	17,187.50
106	Microscopy Immersion Oil	bottle	1	15,000.00	15,000.00
107	Microtainer tubes, 200 x 50	pack	250	3,496.25	874,062.50
108	0.45% Saline Solution, 500ml	bottle	15	2,937.50	44,062.50
109	Automated identification card (for yeast) 20 cards of 64 wells/card	box	2	34,987.50	69,975.00
110	Automated Susceptibility card for Gram (+)cocci 20 cards of 64 wells/card	box	5	24,812.50	124,062.50
111	Automated Susceptibility card for streptococcus 20 cards of 64 well/card	box	2	24,750.00	49,500.00
112	Automated identification card for Gram (+) Bacilli 20 cards of 64 wells/card	box	2	24,687.50	49,375.00
113	Automated Identification card for Gram (-) Bacilli 20 cards of 64 well/card	box	5	24,687.50	123,437.50
114	Automated Susceptibility card for Gram (-)bacilli 20 cards of 64 wells/card	box	5	24,687.50	123,437.50
115	Automated Identification card for Gram (+) cocci 20 cards of 64 wells/card	box	5	24,750.00	123,750.00
116	Automated Identification card for Anserobe & Corynebacterium 20 cards of 64 wells/card	box	2	24,312.50	48,625.00
117	Automated Identification card for Neisseria & Haemophilus 20 cards of 64 wells/card	box	2	24,250.00	48,500.00
118	Suspension tubes 2,000's/pack fit for densometer (plastic)	pack	5	24,437.50	122,187.50
119	Blood culture bottle with ARD (anaerobe) 100 plastic bottles of 40ml	box	1	24,475.00	24,475.00
120	Blood culture bottle with ARD aerobic, 100 plastic bottle of 30ml	box	5	1,100.00	5,500.00
121	Blood culture bottle pediatric 100 plastic bottle of 30ml/bottle	box	5	2,187.50	10,937.50
122	Calibration pack 3 ≥ 12 x 130ml	pack	2	39,731.25	79,462.50
123	Calibration pack 4 ≥ 12 x 130ml	pack	2	39,725.00	79,450.00

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
 Signature Over Printed Name of Supplier / Date

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR : 100-2023-07-5820

Approved Budget for the Contract : 5,673,018.95



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2306057**

Date:

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-23-MSLI-0604
Company Name	: JJJ PHARMA AND MEDICAL SUPPLIES TRADING AND ONE LIFE PHARMACY ENTERPRISES INC. JOINT VENTURE	Mode of Procurement	:Public Bidding
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
124	Calibration pack 5 ≥ 12 x 130ml	pack	2	39,725.00	79,450.00
125	Calibration pack 7 ≥ 12 x 130ml	pack	2	39,687.50	79,375.00
126	Rinse solution 6 ≥ 12 x 130ml, 330ml	pack	2	24,687.50	49,375.00
127	Metabolites control ≥ 10 x 1 x 2ml	box	2	26,312.50	52,625.00
128	Printer/Thermal paper compatible for the machine	roll	6	1,375.00	8,250.00

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

Total Amount : 5,591,345.00

Total Amount In Words (Pesos): Five Million Five Hundred Ninety One Thousand Three Hundred Forty Five Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Mark Lescandong
 Signature Over Printed Name of Supplier / Date 02/03/23



Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2023-07-5820

Approved Budget for the Contract : 5,673,018.95

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 AUG 0 3 2023 and to expire on -

CONFORME: [Signature] AUTHORIZED REPRESENTATIVE DATE 08/02/23
SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF

Duly authorized to sign this Purchase Order for and on behalf of [Company Name] COMPANY NAME ENTER PRICES HERE

SUBSCRIBED AND SWORN to before me this AUG 0 3 2023 day of 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 UNIFIED MULTI-PURPOSE ID with his/her photograph and signature appearing thereon with No. CRN - 0111-7094034 -1

Doc. No. 86
Page No. 19
Book No. VIII
Series of 2023

Socorro Maricel N. Nepomuceno
Notary Public for Quezon City
A.M. No. 049 (2023-2024) until December 31, 2024
Roll No. 50756
IBP No. 249988 - 1/17/2023
PTR No. 4030518 - 1/3/2023 QC
MCLE VII-0025787; 01.23.2023
35 Matalino Street Barangay Central
Quezon City, Metro Manila, HOG
Contact Number 09485510287 / 09297047772

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to PHP2,500,000.00 and above only)