



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306100**

Purchase Order Date: **JUL 19 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-0646
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - 1 Cainta Rizal	Resolution No.	: 23-PB-393
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	: 290-184-620-000
		Contact Number	: 296-0388

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Reagents & consumables for Na,K,Cl analyzer				
2	NaKCl solution pack 800ml	pack	14	35,000.00	490,000.00
2	NaKCl daily rinse/cleaner solution kit 1bot of 90ml diluent, 6 bottles of 12ml rinse	box	2	14,000.00	28,000.00
	Must provide the following:				
	1. Must provide machine with semi-annual preventive and maintenance, certificate of calibration with sticker				
	2. 24/7 technical support in case of machine breakdown				
	3. Must provide needed electrodes for operation.				
	4. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted.				
	Other Clinical Chemistry Reagents				
3	Glucose strips 2bottles 25pc/bottle (Must provide 50 glucometer, 50 autolancet and 50 spare batteries)	box	300	1,990.00	597,000.00
4	Glucose load orange flavor 75 grams, 240ml	bottle	120	178.00	21,360.00
5	Glucose load orange flavor 50 grams, 240ml	bottle	5	178.00	890.00
6	Dengue IgG IgM test kit ≥25tests/box Sensitivity at least 94.6% Specificity at least 96.5%	kit	22	12,000.00	264,000.00
7	Dengue NS1Ag test kit ≥25tests/box Sensitivity at least 92.4% Specificity at least 98.4%	kit	20	19,000.00	380,000.00
8	Leptospira test kit IgG IgM ≥25tests/box	kit	4	15,000.00	60,000.00
9	SARS-CoV-2 Rapid Antigen Test 25tests	kit	2	17,000.00	34,000.00
10	H. pylori Ag 20T/kit	kit	6	8,000.00	48,000.00
11	H. pylori Ab 30T/kit	kit	6	1,040.00	6,240.00
	Reagents and consumables for fully automated ≥5 part Hematology Analyzer				

MA. JOSEFINA G. BELMONTE
City Mayor

Irish/Leah A. Dalino 7/21/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *NO. 2125-23-06070*

Approved Budget for the Contract : 32,440,368.40



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306100**

Purchase Order Date: **JUL 19 2023**

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Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - 1 Cainta Rizal	Resolution No.	: 23-PB-393
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	: 290-184-620-000
		Contact Number	: 296-0388

Sir/Madam:

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Delivery Schedule : Sixty (60) Calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	WBC Lyse 1 x 3.8 L 900 tests	kit	55	35,000.00	1,925,000.00
13	Hemoglobin lyse 1 x 4 Liter	kit	43	24,500.00	1,053,500.00
14	Diluent 20 Liter 450tests	tank	78	16,500.00	1,287,000.00
15	Control (low, normal, high) 2 x 2.5 ml	kit	26	28,000.00	728,000.00
16	System cleaner, 100 ml 80 tests	bot	14	15,000.00	210,000.00
17	Calibrator 1 x 3 ml	kit	10	18,500.00	185,000.00
	Terms of reference for Hematology analyzer				
	1. Machine measurement principle must be Fluorescence, Optical Scatter and Flow Cytometry or higher principle. Must provide backup machine compatible with the same reagents				
	2. EQAS performance grade must not be lower than Very Satisfactory for all test parameters per cycle.				
	3. Preferably capable of counting cells in other human body fluids (CSF, peritoneal fluid, ascitic fluid & others).				
	4. Must analyze leukocytes in their near-native state even without the use of chemical stains nor flourescene dye for more reliable results.				
	5. Must have installation in other hospital/s within Metro Manila.				
	6. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted.				
	7. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment.				
	8. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, Certificate issued from other hospitals or agencies are acceptable not lower than SATISFACTORY rating.				

MA. JOSEFINA G. BELMONTE
City Mayor

Mahdala
Insh/ Leah A. Dalino 7/31/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
City Accountant

OBR : *no. 2223-07-0607*

Approved Budget for the Contract : 32,440,368.40



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306100**

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Business Type	: Sole Proprietorship Registration #3585702	TIN Number	: 290-184-620-000
		Contact Number	: 296-0388

Sir/Madam:

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Delivery Schedule : Sixty (60) Calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	Other Reagents for Hematology				
18	Anti A & Anti B typing sera 10ml/ vial, 2 vials/set (EPICLONE)	set	231	906.00	209,286.00
19	Anti D (Rh typing) 10 ml (EPICLONE)	vial	231	652.80	150,796.80
20	Giemsa stain, 1 Liter	bottle	12	6,000.00	72,000.00
21	Methanol 1 Liter	bottle	12	1,500.00	18,000.00
22	Reticulocyte stain saline solution 250ml	bottle	4	3,000.00	12,000.00
23	Reagents for automated urine analyzer				
23	≥10 Parameters urine strip 100 strips/bot	bottle	350	985.00	344,750.00
24	Control strip (positive & Negative) 100test	box	4	8,000.00	32,000.00
25	standard/calibrator 100test	box	2	2,500.00	5,000.00
26	Cuvets 300pcs	box	100	35,000.00	3,500,000.00
27	cleaner/ deproteinizer 100ml	box	8	8,000.00	64,000.00
	Terms of reference for automated urine analyzer.				
	1. Must provide semi automated urine sediments or fully automated urine analyzer with UPS				
	2. Machine must identify urine sediments using high technology digital imaging, user friendly, capable of connecting to laboratory middleware (LIS)				
	3. High throughput/ hour				
	4. Must be cost effective				
	5. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment				
	6. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, Certificate issued from other hospitals or agencies must have a rating not lower than SATISFACTORY to be accepted				
	Provision of the following:				

MA. JOSEFINA G. BELMONTE
City Mayor

Irish Leah A. Dalino
Signature Over Printed Name of Supplier / Date
7/31/2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *m. 2023. 07. 06074*

Approved Budget for the Contract : 32,440,368.40



Republic of the Philippines
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Quezon City Government



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Business Type	: Sole Proprietorship Registration #3585702	TIN Number	: 290-184-620-000
		Contact Number	: 296-0388

Sir/Madam:

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	a. Preventive Maintenance and calibration as needed by the machine, with certificate and sticker.				
	b. Printer with provision of ink to produce test printouts				
	d. 24/7 technical support system in case of machine breakdown.				
	e. LIS connectivity license that is compatible with the existing HIS and functional for at least 1 year				
	f. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists				
	Other reagents for Clinical Microscopy				
28	Acetic Acid 500 ml	bottle	2	336.00	672.00
29	Benedict's solution 500 ml	bottle	1	360.00	360.00
30	Lugol's Iodine 500 ml	bottle	1	820.80	820.80
31	One step Occult blood tests ≥50 tests	kit	6	6,760.00	40,560.00
32	Pregnancy Test minimum of 25Tests, urine/serum sample	box	24	3,200.00	76,800.00
	Reagents & consumables for fully automated Bacterial Identification & susceptibility Analyzer				
33	Unsensitized tubes 1x 2000 tubes	box	6	31,000.00	186,000.00
34	Sterile Solution for Automated bacterial suspension 500ml/bot	bot	30	2,500.00	75,000.00
35	Automated Identification test for Gram (+) cocci 20 tests/pack	box	43	25,000.00	1,075,000.00
36	Automated Susceptibility test for Gram (+) cocci 20 tests/pack	box	43	25,000.00	1,075,000.00
37	Automated Identification test for Gram (-) Bacilli 20 test/pack	box	43	25,000.00	1,075,000.00
38	Mc Farland Standard for Automated machine	kit	1	22,299.00	22,299.00
39	Automated identification test for yeast 20 tests/ pack	box	2	35,000.00	70,000.00
40	Automated Susceptibility test for Gram (-) Bacilli 20 test/pack	box	58	25,000.00	1,450,000.00
41	Automated Identification test for Neisseria & Hemophilus 20 test/pack	box	1	25,000.00	25,000.00
42	Automated Susceptibility test for streptococcus 20 tests/pack	box	2	25,000.00	50,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Irish/ Leah A. Dalino
Signature Over Printed Name of Supplier / Date

7/31/2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *NO. 8127-07-0502*

Approved Budget for the Contract : 32,440,368.40



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PROCUREMENT DEPARTMENT
Quezon City Government



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Business Type	: Sole Proprietorship Registration #3585702	TIN Number	: 290-184-620-000
		Contact Number	: 296-0388

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
43	Automated Identification test for Gram (+) bacilli 20 test/pack 1. Must provide 1 fully automated bacterial identification and susceptibility machine 2. Machine must be equipped with software that checks, validates and correct results automatically 3. Database must be based on global CLSI, EUCAST and FDA guidelines 4. Preferably machine principle is Colorimetry + Nephelometry (KINETIC) 5. GOLD STANDARD for routine identification & Susceptibility of organisms 6. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. 7. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 8. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, Certificate issued from other hospitals or agencies must have a rating not lower than SATISFACTORY to be accepted. BLOOD CULTURE BOTTLES COMPATIBLE WITH FULLY AUTOMATED BLOOD CULTURE SYSTEM MACHINE	box	1	25,000.00	25,000.00
44	Blood culture bottle with ARD, aerobic, 2 packs of 50 bottles of 30 ml/bottle	box	16	42,000.00	672,000.00
45	Blood culture bottle pediatric, 2 packs of 50 bottles of 30 ml/bottle 1. Must provide 1 fully automated blood culture system machine which utilizes Colorimetric principle 2. Can detect gram negative, positive, yeast & fungi	box	8	40,800.00	326,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

Irish Leah A. Dalino 7/31/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *Ms. 2023-07-06076*

Approved Budget for the Contract : 32,440,368.40



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Business Type	: Sole Proprietorship Registration #3585702	TIN Number	: 290-184-620-000
		Contact Number	: 296-0388

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	3. Can be used also as sterility testing for blood units for transfusion 4. At least 0.5 ml blood volume for pedia patients 5. Machine must have audio and visual alarm 6. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. 7. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 8. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, Certificate issued from other hospitals or agencies must have a rating not lower than SATISFACTORY to be accepted Provision of the following: (fully automated blood culture system machine) a. Preventive Maintenance and calibration as needed by the machine , provision of calibration certificate and sticker. b. Printer with provision of ink to produce test printouts c. 24/7 technical support system in case of machine breakdown. d. Certificate of availability of stocks and ability to deliver. e. Must provide training/actual demo for at least 3 days for not less than 3 Medical Technologists. SENSITIVITY/ ANTIBIOTIC DISC (50DISC/ CARTRIDGE)				
46	Amikacin 30 ug	cart	10	360.00	3,600.00
47	Ampicillin 10 ug	cart	10	360.00	3,600.00
48	Amoxycillin clavulanic acid 20/10	cart	10	360.00	3,600.00
49	Ampicillin-sulbactam 10/10	cart	10	360.00	3,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

Handwritten signature
Trish Leah A. Balino 7/31/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Handwritten signature
RUBY G. MANANGU
City Accountant

OBR : *NO. 2180. 07. 06072*

Approved Budget for the Contract : 32,440,368.40



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		Contact Number	: 296-0388

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
50	Azithromycin 15 ug	cart	10	360.00	3,600.00
51	Aztreonam 30 ug	cart	10	360.00	3,600.00
52	Bacitracin 0.04 Taxo A	cart	10	360.00	3,600.00
53	Cefazolin 30 ug	cart	10	360.00	3,600.00
54	Cefepime 30 ug	cart	10	360.00	3,600.00
55	Cefotaxime 30 ug	cart	10	360.00	3,600.00
56	Cefoxitin 30 ug	cart	10	360.00	3,600.00
57	Ceftazidime 30 ug	cart	10	360.00	3,600.00
58	Ceftriaxone 30 ug	cart	10	360.00	3,600.00
59	Chloramphenicol 30 ug	cart	6	360.00	2,160.00
60	Ciprofloxacin 5 ug	cart	10	360.00	3,600.00
61	Clindamycin 2 ug	cart	10	360.00	3,600.00
62	EDTA Disc	cart	6	1,650.00	9,900.00
63	Ertapenem 10 ug	cart	10	360.00	3,600.00
64	Erythromycin 15 ug	cart	10	360.00	3,600.00
65	Gentamicin 10 ug	cart	10	360.00	3,600.00
66	Gentamicin 120ug	cart	8	360.00	2,880.00
67	Imipenem 10 ug	cart	10	360.00	3,600.00
68	Levofloxacin 10 ug	cart	6	360.00	2,160.00
69	Linezolid 30 ug	cart	10	360.00	3,600.00
70	Meropenem 10 ug	cart	10	465.00	4,650.00
71	Minocycline 30ug	cart	6	360.00	2,160.00
72	Nalidixic acid 30 ug	cart	8	360.00	2,880.00
73	Nitrofurantoin 300 ug	cart	8	360.00	2,880.00
74	Novobiocin Identification 5 ug Disc	cart	4	355.00	1,420.00
75	Oxacillin 1ug	cart	20	360.00	7,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

Inish/leah A. Dalino
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2306-07-06074

Approved Budget for the Contract : 32,440,368.40



Republic of the Philippines
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		Contact Number	: 296-0388

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
76	Oxidase strips (50 strips/pack)	pack	10	5,900.00	59,000.00
77	Optochin disc	cart	10	360.00	3,600.00
78	Penicillin 10 units	cart	20	360.00	7,200.00
79	Piperacillin tazobactam 100/10	cart	20	360.00	7,200.00
80	Polymixin B 300 ug	cart	4	360.00	1,440.00
81	Streptomycin 300ug	cart	8	360.00	2,880.00
82	Tetracycline 30 ug	cart	10	360.00	3,600.00
83	Tobramycin 10 ug	cart	10	360.00	3,600.00
84	Trimethoprim/Sufamethoxazole 1.25/23.75	cart	20	360.00	7,200.00
85	Taxo V ID	cart	2	1,000.00	2,000.00
86	Taxo X ID	cart	2	1,000.00	2,000.00
87	Taxo X+V ID	cart	2	1,000.00	2,000.00
88	Vancomycin 30 ug	cart	10	465.00	4,650.00
89	Brilliance MRSA 2 Agar (10 plates / pack)	pack	6	1,500.00	9,000.00
90	Coagulase test	bot	3	9,000.00	27,000.00
91	Haemophilus influenzae Type b (2 ml/vial)	vial	1	14,200.00	14,200.00
92	Kovac's Reagent /Erich's	bot	2	720.00	1,440.00
93	Salmonella O Poly (Gp A-S) (2 ml/vial)	vial	1	14,200.00	14,200.00
94	Salmonella Vi Antisera (2 ml/vial)	vial	1	14,200.00	14,200.00
95	Shigella boydii Poly 1 (2 ml/vial)	vial	1	9,300.00	9,300.00
96	Shigella dysenteriae Poly (2 ml/vial)	vial	1	14,200.00	14,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

Irish / Leah A. Dalino 7/31/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *NO. 2023-07-06070*

Approved Budget for the Contract : 32,440,368.40



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
97	Shigella flexneri Poly (2 ml/vial)	vial	1	12,500.00	12,500.00
98	Shigella sonnei Poly (2 ml/vial)	vial	1	14,200.00	14,200.00
99	Alkaline Peptone Water (50 tubes/pack)	pack	2	2,800.00	5,600.00
100	CTA + Dextrose 5ml (10 tubes/pack)	pack	2	600.00	1,200.00
101	CTA + Lactose 5 ml (10 tubes/pack)	pack	2	700.00	1,400.00
102	CTA + Maltose 5ml (10 tubes/pack)	pack	2	700.00	1,400.00
103	CTA + Sucrose 5ml (10 tubes/pack)	pack	2	700.00	1,400.00
104	CTA 5ml (10 tubes/pack)	pack	2	600.00	1,200.00
105	CTA + Trehalose 5ml (10 tubes/pack)	pack	2	600.00	1,200.00
106	Of + Dextrose 5ml (50 tubes/pack)	pack	2	2,400.00	4,800.00
107	Of + Lactose 5 ml (50 tubes/pack)	pack	2	3,200.00	6,400.00
108	Of + SUCROSE 5ml (50 tubes/pack)	pack	2	2,600.00	5,200.00
109	OF+ Maltose 5ml (50 tubes/pack)	pack	2	3,100.00	6,200.00
110	Of+ Xylose 5ml (50 tubes/pack)	pack	2	3,000.00	6,000.00
111	Mineral oil (sterile) 500 ml/bot	bot	2	800.00	1,600.00
112	MD + 2% Ornithine 5 ml (50 tubes/pack)	pack	2	4,300.00	8,600.00
113	Bacitracin Chocolate Agar (10 plates/pack)	pack	4	1,100.00	4,400.00
114	D-nase Agar (10 plates/pack)	pack	4	600.00	2,400.00
115	Gentamicin Blood Agar (10 plates/pack)	pack	4	800.00	3,200.00
116	Bile solubility reagent kit	kit	2	5,100.00	10,200.00
117	Potassium Hydroxide(KOH) 500 ml	bot	1	396.00	396.00
118	PYR disc with reagent (25 test/kit)	kit	2	7,000.00	14,000.00
119	Vitox Supplement + rehydration fluid 5sets/box	box	2	6,200.00	12,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

Irish Leah A. Dalino 7/31/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *new - 2023 07-07-2023*

Approved Budget for the Contract : 32,440,368.40



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Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-0646
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - 1 Cainta Rizal	Resolution No.	: 23-PB-393
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	: 290-184-620-000
		Contact Number	: 296-0388

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
120	Vogues Proskauer reagent	kit	2	3,400.00	6,800.00
121	Carbol Fuchsin, 1 liter	bot	4	1,320.00	5,280.00
122	Methylene Blue, 1 liter	bot	4	1,140.00	4,560.00
123	Gram's Iodine, 1 liter	bot	4	264.00	1,056.00
124	Safranin, 1 liter	bot	4	948.00	3,792.00
125	Crystal Violet, 1 liter	bot	4	1,920.00	7,680.00
126	Anaerobic gas pack (20 pcs/pack)	pack	2	15,000.00	30,000.00
127	6.5% NaCl 2.5ml/tube	tube	30	250.00	7,500.00
128	Amies transport swab(50pcs/pack)	pack	6	6,000.00	36,000.00
129	Autoclave deodorant Lemon fragrant 100 pcs	bottle	1	8,085.00	8,085.00
130	Sheep's Blood ≤100cc/bot (to deliver as ordered)	bot	63	700.00	44,100.00
131	Horse's Blood ≤100cc/bot (to deliver as ordered)	bot	40	850.00	34,000.00
132	Inoculating Loop, polystyrene, Sterile, individually pack 10 ul (1000pcs/pack)	pack	10	11,250.00	112,500.00
133	Inoculating Needle, polystyrene, Sterile, individually pack, 10 ul (1000pcs/pack)	pack	10	11,250.00	112,500.00
134	Petri Dish, disposable Plastic, Sterile (150 x15mm) x10's	pack	120	900.00	108,000.00
135	Petri Dish, disposable Plastic, Sterile (90x15mm) x 20's whole plate	pack	70	299.00	20,930.00
136	Petri Dish, disposable Plastic, Sterile (90x15mm) x10's Biplate	pack	60	230.00	13,800.00
137	Bile Esculin Agar, 500 grams	bot	1	10,510.00	10,510.00
138	Brain Heart Infusion Agar, 500 grams	bot	1	10,510.00	10,510.00
139	Brain Heart Infusion broth, 500 grams	bot	1	10,510.00	10,510.00
140	GC agar, 500 grams	bot	1	15,000.00	15,000.00
141	HTM Agar, 500 grams	bot	1	15,000.00	15,000.00
142	Lysine Agar Iron, 500 grams	bot	1	10,510.00	10,510.00
143	MacConkey Agar, 500 grams	bot	5	10,510.00	52,550.00
144	Mannitol Salt Agar	bot	1	10,510.00	10,510.00

MA. JOSEFINA G. BELMONTE
City Mayor

Irish Dalino
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *no. 2023-07.06076*

Approved Budget for the Contract : 32,440,368.40



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306100**

Purchase Order Date: **JUL 19 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-0646
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - 1 Cainta Rizal	Resolution No.	: 23-PB-393
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	: 290-184-620-000
		Contact Number	: 296-0388

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
145	Mueller Hinton Agar, 500 grams	bot	8	10,510.00	84,080.00
146	Nutrient Agar, 500 grams	bot	1	10,510.00	10,510.00
147	Salmonella Shigella Agar	bot	1	10,510.00	10,510.00
148	Selenite Broth, 500 grams	bot	1	10,510.00	10,510.00
149	Simmon's Citrate Agar 500 grams	bot	1	10,510.00	10,510.00
150	Sulfide Indole Motility Agar 500 grams	bot	1	10,510.00	10,510.00
151	TCBS Agar 500 grams	bot	1	10,510.00	10,510.00
152	Triple Sugar Iron Agar 500 grams	bot	2	10,510.00	21,020.00
153	Urea Broth, 500 grams	bot	1	10,510.00	10,510.00
154	Thioglycollate broth 500grams	bot	1	10,510.00	10,510.00
155	Enterococcus faecalis (ATCC29212) PK/5	5 loops	1	6,100.00	6,100.00
156	Escherichia Coli (ATCC 25922) PK/5	5 loops	1	6,100.00	6,100.00
157	Klebsiella (ATCC 700603) PK/5	5 loops	1	6,100.00	6,100.00
158	Haemophilus Influenza (ATCC40247) PK/5	5 loops	1	6,100.00	6,100.00
159	Neisseria gonorrhoeae (ATCC 49926) PK/5	5 loops	1	6,100.00	6,100.00
160	Pseudomonas aeruginosa (ATCC 27853) PK/5	5 loops	1	6,100.00	6,100.00
161	Staphylococcus Aureus (ATCC 25923) PK/5	5 loops	1	6,100.00	6,100.00
162	Staphylococcus Aureus (ATCC 29213) PK/5	5 loops	1	6,100.00	6,100.00
163	Streptococcus pneumonia (ATCC 49619)PK/5	5 loops	1	6,100.00	6,100.00
	Reagents & consumables for fully automated Immunoserology Analyzer				
164	Hepatitis B Antigen Reagent, 100 Test/kit	kit	26	34,280.00	891,280.00
165	Hepatitis C Antibody Reagent, 100 test/kit	kit	27	38,385.00	1,036,395.00
166	HIV Ag/Ab Reagent, 100 Test/kit	kit	25	34,420.00	860,500.00
167	Syphilis TP Reagent, 100 Test/kit	kit	25	17,150.00	428,750.00
168	SARSCoV 2 IgG Reagent 100T	kit	4	75,000.00	300,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Irish M. Dalino
Irish M. Dalino 7/31/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *W. Man. A. 06072*

Approved Budget for the Contract : 32,440,368.40



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306100**

Purchase Order Date: **JUL 19 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-0646
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - 1 Cainta Rizal	Resolution No.	: 23-PB-393
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	: 290-184-620-000
		Contact Number	: 296-0388

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
169	SARSCov 2 IgM Reagent 100T	kit	4	75,000.00	300,000.00
170	SARSCov 2 IgM Calibrator 1x2 ml	kit	1	26,000.00	26,000.00
171	SARSCov 2 IgM Control 1x4ml	kit	2	26,000.00	52,000.00
172	SARSCov 2 IgG Control 1x4 ml	box	2	26,000.00	52,000.00
173	SARSCov 2 IgG Calibrator 1x2 ml	box	1	26,000.00	26,000.00
174	Wash Solution 1, 4 bottle x 1L	box	7	18,960.00	132,720.00
175	Wash Solution 2, 4 bottle x 25mL	box	2	12,360.00	24,720.00
176	Wash Solution 3, 4 bottle x 1L	box	5	18,960.00	94,800.00
177	Wash Solution 4, 4 bottle x 1L	box	5	12,840.00	64,200.00
178	HBeAg, 100 tests	kit	3	68,400.00	205,200.00
179	Anti HBc IgG 100 tests	kit	2	64,800.00	129,600.00
180	Anti HBc IgM 100 tests	kit	2	78,000.00	156,000.00
181	Anti-HAV IgM, 100 tests	kit	2	72,000.00	144,000.00
182	Anti-HAV IgG, 100 tests	kit	2	64,800.00	129,600.00
183	Anti Hbe 100 tests	kit	2	68,400.00	136,800.00
184	Anti HBs 100 tests	kit	2	20,400.00	40,800.00
185	Reagent Caps, 200/box	box	2	9,950.00	19,900.00
186	Sample Cups, 1000/box	box	3	9,990.00	29,970.00
187	Septum, 200 pc/box	box	3	13,000.00	39,000.00
188	Hepatitis B Antigen Calibrator, 2 bottle x 4mL/kit	box	2	27,120.00	54,240.00
189	Hepatitis C Antibody Calibrator, 1 bottle x 4mL	box	2	19,910.00	39,820.00
190	HIV Ag/Ab Calibrator, 1 bottle x 4mL	box	2	19,910.00	39,820.00
191	Syphilis TP Calibrator, 1 bottle x 4mL	box	2	19,910.00	39,820.00
192	Hepatitis B Antigen Negative and Positive Control (2 bottle x 8mL)	box	4	20,990.00	83,960.00

MA. JOSEFINA G. BELMONTE
City Mayor

Irish Leah A. Dalino 7/31/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *no. 2200. 07. 02070*

Approved Budget for the Contract : 32,440,368.40



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306100**

Purchase Order Date: **JUL 19 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-0646
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - 1 Cainta Rizal	Resolution No.	: 23-PB-393
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	: 290-184-620-000
		Contact Number	: 296-0388

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
193	Hepatitis C Antibody Negative and Positive Control (2 bottle x 8mL)	box	4	20,990.00	83,960.00
194	HIV Ag/Ab Negative, Positive 1,2, and 3 Control (4 bottle x 8mL)	box	4	20,990.00	83,960.00
195	Syphilis TP Negative and Positive Control (2 bottle x 8mL)	box	4	20,990.00	83,960.00
196	HBeAg, Calibrator, 2 x 4ml	box	1	26,400.00	26,400.00
197	HBeAg, Control, 1 x 8ml	box	1	21,600.00	21,600.00
198	Anti HBc IgG Calibrator, 2 x 4ml	box	1	26,400.00	26,400.00
199	Anti HBc IgG Control, 1 x 8ml	box	1	21,600.00	21,600.00
200	Anti HBc IgM Calibrator, 2 x 4ml	box	1	26,400.00	26,400.00
201	Anti HBc IgM Control, 1 x 8ml	box	1	21,600.00	21,600.00
202	HAV Ab IgM, Calibrator	box	1	26,400.00	26,400.00
203	HAV Ab IgM, Control	box	1	21,600.00	21,600.00
204	HAV Ab IgG, Calibrator	box	1	26,400.00	26,400.00
205	HAV Ab IgG, Control	box	1	21,600.00	21,600.00
206	Anti HBe Calibrator, 2 x 4ml	box	1	26,400.00	26,400.00
207	Anti HBe Control, 1 x 8ml	box	1	21,600.00	21,600.00
208	Anti-HBs Calibrator-ARC, 2 x 4 ml	box	1	26,000.00	26,000.00
209	Anti-HBs Control-ARC, 3 x 8 ml	box	1	21,000.00	21,000.00
210	Reagent Cuvettes, 4000/box	box	4	22,440.00	89,760.00
	1. Must provide 1 fully automated immunoserology analyzer that employs Chemiluminescent Immunoassay or higher principle technology, barcoded reagents and samples. 2. With a result of 99.0% or higher for Sensitivity and Specificity as tested and evaluated by DOH-SACCL.				

MA. JOSEFINA G. BELMONTE
City Mayor

Inish Leah A. Dalina
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *20,000.00 - 0.00*

Approved Budget for the Contract : 32,440,368.40



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306100**

Purchase Order Date: **JUL 19 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-0646
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - 1 Cainta Rizal	Resolution No.	: 23-PB-393
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	: 290-184-620-000
		Contact Number	: 296-0388

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	3. Excellent performance in EQAS . 4. Suitable for use with any liquid, anticoagulant present in the blood bag (ACD, CPD, CPDA-1). 5. Intended use: In vitro testing validated with blood donor population. Third party validation at least by the international quality assurance validation, DOH SACCL or RITM NRL or its equivalent. 6. With on-board inventory management and alert features for incorrect position of reagents and supplies as well as samples. 7. With random access, batch, and STAT testing capabilities. 8. No reagent preparation required, to prevent contamination and spillage. 9. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 10. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, Certificate issued from other hospitals or agencies must have a rating not lower than SATISFACTORY to be accepted 11. Capable of doing Levy-Jennings for each test parameters. 12. Must have Certificate of Product Registration (CPR) if applicable 13. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. Malarial Parasite test				
211	Malarial Parasite test, 96tests	kit	10	17,000.00	170,000.00
212	Malaria Rapid test kit Pan/Pf, 25 test/box	box	30	6,000.00	180,000.00
	Terms of reference:				

MA. JOSEFINA G. BELMONTE
City Mayor

Irish Leah A. Dalino 7/21/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2023-07-06074

Approved Budget for the Contract : 32,440,368.40



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306100**

Purchase Order Date: **JUL 19 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-0646
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - 1 Cainta Rizal	Resolution No.	: 23-PB-393
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	: 290-184-620-000
		Contact Number	: 296-0388

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1. Provision of semi-automated or fully automated machine. 2. Employs Enzyme-Linked Immunosorbent Assay (ELISA) and/or higher. 3. Suitable for use with any liquid, anticoagulant present in the blood bag (ACD, CPD, CPDA-1) 4. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment 5. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, Certificate issued from other hospitals or agencies are acceptable not lower than SATISFACTORY rating. 6. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted. Provision of the following: a. Preventive Maintenance and calibration as needed by the machine, provision of calibration certificate and sticker. b. Printer with provision of ink to produce test printouts c. 24/7 technical support system in case of machine breakdown. d. Must provide training/actual demo for at least 3 days for not less than 3 Medical Technologists e. Uninterrupted Power Supply (UPS) unit and/or AVR. Gel Cards for semi automated blood compatibility tests, ABO typing etc.				
213	Coombs gel Cards for cross matching AHG phase 400 tests	box	15	19,850.00	297,750.00
214	Neutral gel Cards for cross matching LISS phase 400 tests	box	5	19,850.00	99,250.00
215	Diluent for Gel cards for crossmatching 2 bottles of 100ml	box	10	10,000.00	100,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Irish Leah A. Dalino 7/31/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2123-07-12070

Approved Budget for the Contract : 32,440,368.40



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306100**

Purchase Order Date: **JUL 19 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-0646
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - 1 Cainta Rizal	Resolution No.	: 23-PB-393
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	: 290-184-620-000
		Contact Number	: 296-0388

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
216	ABO/Rh gel cards for ABO typing 50 tests/kit	box	5	18,750.00	93,750.00
217	Antibody Screening gel card 133 tests/kit	box	20	22,250.00	445,000.00
218	Antibody Screening Cells 2X10 ml (to deliver as needed)	set	34	7,000.00	238,000.00
219	Antibody Screening Cells 10ml/vial, 3 vials/set(to deliver as needed)	set	2	12,500.00	25,000.00
220	Commercially prepared reverse typing cells 2x10ml (to deliver as needed)	set	8	10,000.00	80,000.00
Terms of reference:					
1. Must provide semi-automated modular machines composed of the following:					
a. Gel Card Centrifuge - must have an rpm of 1030 ± 5, with at least 12 slots.					
b. Gel Card Incubator - temperature must be fixed at 37°C, with 12 slots, Incubation time must be programmable for 1 - 60 minutes.					
2. Must have Certificate of Product Registration (CPR) if applicable					
3. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted.					
4. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment					
5. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier, Certificate issued from other hospitals or agencies are acceptable not lower than SATISFACTORY rating.					
Provision of the following:					
a. Preventive Maintenance and calibration as needed by the machine , with certificate and sticker.					
b. 24/7 technical support system in case of machine breakdown.					

MA. JOSEFINA G. BELMONTE
City Mayor

Irish Leah A. Dalino
Signature Over Printed Name of Supplier / Date **7/21/2023**

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *No. 2023-07-000000*

Approved Budget for the Contract : 32,440,368.40



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306100**

Purchase Order Date: **JUL 19 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-0646
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - 1 Cainta Rizal	Resolution No.	: 23-PB-393
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	: 290-184-620-000
		Contact Number	: 296-0388

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	c. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists				
	Other Blood Bank reagents				
221	Anti human globulin 10ml EPICLONE	vial	15	772.80	11,592.00
222	LISS (Low ionized salt solution) 10ml (RAM)	vial	15	760.80	11,412.00
223	Hbsag test kit 30test/kit	kit	55	4,000.00	220,000.00
224	Syphilis multi device 100test/kit	kit	10	8,000.00	80,000.00
225	Absolute ethyl alcohol 4liter	bottle	8	7,344.00	58,752.00
226	Acid alcohol, 4 liters	bottle	4	1,350.00	5,400.00
227	Buffered 10% Neutral Formalin 4 liter	bottle	20	700.00	14,000.00
228	Ethyl Alcohol 95% 20 Liters	carbuoy	6	4,000.00	24,000.00
229	Hospital Gauze mesh 28"x24"x36" x 100 yards/roll, 2ply	rolls	2	1,680.00	3,360.00
230	India Ink, color black, green, 25ml/bottle	bottle	28	50.00	1,400.00
231	Laboratory Embedding medium (Paraffin wax) 1kgms	pack	28	750.00	21,000.00
232	Microtome blade (S35) 50 pcs	box	7	7,500.00	52,500.00
233	Mounting medium 500 ml	bottle	4	5,600.00	22,400.00
234	Tissue freezing medium, 125ml/bottle	bottle	2	6,600.00	13,200.00
235	Tissue freezing spray, 283 gms/bottle	bottle	2	7,000.00	14,000.00
236	Xylene 4 liters	bottle	8	3,340.00	26,720.00
237	Eosin Azure 50 (EA - 50), 1 Liter	bottle	12	1,500.00	18,000.00
238	Eosin Y, 1 Liter	bottle	8	1,500.00	12,000.00
239	Giemsa stain, 1 Liter	bottle	8	6,000.00	48,000.00
240	Harris Hematoxylin, 1 Liter	bottle	12	4,080.00	48,960.00
241	Orange G - 6, 1 Liter	bottle	12	3,480.00	41,760.00
242	Blood collecting tube 2 ml lavender Top 100pcs	pack	430	895.00	384,850.00
243	Blood collecting tube 1.8 - 2 ml blue top 100pc/pck	pack	190	800.00	152,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Irish Leah A. Dalino
Signature Over Printed Name of Supplier / Date **7/21/2023**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *rev. 2/20/07 - 02/07/20*

Approved Budget for the Contract : 32,440,368.40



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306100**

Purchase Order Date: **JUL 19 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : QCGH-23-MSLI-0646

Company Name : ELLEBASY MEDICALE TRADING

Mode of Procurement : Public Bidding

Address : Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS
Homes - 1 Cainta Rizal

Resolution No. : 23-PB-393

Business Type : Sole Proprietorship Registration #3585702

TIN Number : 290-184-620-000

Contact Number : 296-0388

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
244	Blood collecting tube 5 - 6 ml red top w/ clot activator 100pcs	pack	430	800.00	344,000.00
245	Capillary heparinized tubes , 100 tubes	vial	50	260.00	13,000.00
246	ESR tube 2ml 4NC 3.2% , 100pcs (black) w/ safety screw cap	pack	70	1,980.00	138,600.00
247	Microcollection tube Lavander top 0.25 - 0.5ml 100pcs	pack	100	850.00	85,000.00
248	Red Clot Act. 0.5ml, 50's (micro collection tube)	box	50	400.00	20,000.00
249	Multi sample needle, with backflow, gage 22, 100/box	box	30	1,382.00	41,460.00
250	Gold/Yellow Top Clot Act/Gel 5 ml., 13x100mm,100's with double-label sticker	pack	60	1,600.00	96,000.00
251	Applicator stick 6" 500 sticks	pack	50	110.00	5,500.00
252	Single use ESR pipette plastic 200 sticks/box	box	10	4,000.00	40,000.00
253	cover slip, 24x56, 10 bakelites/box	box	57	2,000.00	114,000.00
254	Cryogenic Vial STERILE 2.0ml white inner thread 25/pack	pack	4	700.00	2,800.00
255	Disposable Fecal Container 60 ml, sterile individually packed	piece	1,000	18.00	18,000.00
256	Disposable pipette blue tips 1000ul, 1000pcs	pack	10	1,040.00	10,400.00
257	Disposable plastic lancet 200pcs	box	21	412.80	8,668.80
258	Disposable Urine Container 60 ml, sterile individually packed	piece	10,000	18.00	180,000.00
259	Disposable yellow pipette tips, 1000 pcs	pack	50	800.00	40,000.00
260	Glass slides Frosted end 72pc, 3"x1"	box	500	95.00	47,500.00
261	Laboratory paraffin film, 4 inch x 125ft. Roll	rolls	2	3,500.00	7,000.00
262	Non- allergenic-latex free disposable blue tourniquet, 50pcs	box	2	1,150.00	2,300.00
263	Reusable glass measuring pipet (pyrex), Mohr type, color coded 5ml	piece	6	517.50	3,105.00
264	Reusable glass measuring pipet (pyrex), Mohr type, color coded 10ml	piece	4	600.00	2,400.00
265	Testtube glass 10 x 100mm, non-screw cap	piece	3,000	28.00	84,000.00
266	Testtube screw cap glass 10 x 70mm	piece	400	36.00	14,400.00
267	Testtube, screw cap, glass 15 x 100mm	piece	300	38.00	11,400.00
268	triple distilled water (commercially available) 5-6 liters	bottle	300	120.00	36,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Irish Leah A. Dalino
Signature Over Printed Name of Supplier / Date **7/31/2023**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : **NO. 00000000-00000000**

Approved Budget for the Contract : 32,440,368.40



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306100**

Purchase Order Date: **JUL 19 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-0646
Company Name	: ELLEBASY MEDICALE TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 201 DMC Bldg., Diamond St., cor Felix Ave. CVS Homes - 1 Cainta Rizal	Resolution No.	: 23-PB-393
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	: 290-184-620-000
		Contact Number	: 296-0388

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
269	Full safety Triple Blood Bag CPD-A, 450mL	piece	3,000	450.00	1,350,000.00
270	Transfer bag 150mL, 15pieces	box	8	7,000.00	56,000.00
271	Normal Saline Solution, 0.90%, 1liter	bottle	50	336.00	16,800.00
	*Cuvets for Hemoglobin analyzer (for Mobile blood donation)				
272	Microcuvettes for Hemoglobinometer 50pc/bottle	bottle	200	3,300.00	660,000.00
	*Provision of the following:				
	a. Semi annual Preventive Maintenance and Calibration with Certificate and Sticker. 24/7 technical support				
	b. Must provide complete kit containing hemoglobinometer, power cord, calibrator/control and cleaner.				
	c. Must have Certificate of Product Registration (CPR) if applicable				
	d. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos a guarantee letter to replace items must be submitted.				
	Laboratory Reagents for Human Milk Bank				
273	Gram stain kit 500ml, approx 200 tests/kit with the following contents, 500 ml each (1) bot. Crystal violet (1) bot Iodine solution (1) decolorizer (1) Safranin solution	kit	2	3,000.00	6,000.00
274	HIV/AIDS screening test (rapid) SD HIV 1/2 multi-device, 100 test/kit/box	box	25	9,950.00	248,750.00
275	Inoculating loop 10 ul (disposable), 600pc/ boc, individually packed	box	2	12,080.00	24,160.00
276	Mac Conkey Dehydrated Culture Media 500mg/bottle	bot.	2	27,070.00	54,140.00
277	Petri dish Disposable, 94x16with 480pcs/box	box	1	10,527.10	10,527.10
278	Tryptic soy agar 500g/bottle	bot.	2	13,000.00	26,000.00
	***** Nothing Follows *****				

Total Amount : **32,440,095.50**

Total Amount In Words (Pesos): Thirty Two Million Four Hundred Forty Thousand Ninety-Five Pesos and 50/100 Only -

MA. JOSEFINA G. BELMONTE
City Mayor



Irish Leah A. Dalino
Signature Over Printed Name of Supplier / Date

7/31/2023

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *1m. 2020-07-16072*

Approved Budget for the Contract : 32,440,368.40

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 31 2023 and to expire on - SEP 30 2023.

CONFORME:

Inish lead A. Dalino
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

7/31/2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of Ellebassy Medical Trading
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 31 JUL 2023 day of QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her UMID ID with his/her photograph and signature appearing thereon with No. CAN-DIL-0828947-7.

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Series of 2023

ATTY. ELISEO S. CALMA, JR.
Quezon City Notary Public
Until Dec. 31, 2023
Roll No. 50183
PTR No. 4007172-D, 01/03/2023, Q.C.
P No. 257225, 01/01/2023
Adm Matter No. NP-067 (2022-2023)

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