



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2305150**

Purchase Order Date: **AUG 14 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-22-HME-1714
Company Name	: AJ8 OFFICE SUPPLIES AND EQUIPMENT TRADING JOINT VENTURE WITH ELLEBASY MEDICALE TRADING	Mode of Procurement	: Public Bidding
Address	: Unit 08, The Colonnade Residences, 132 Legaspi St. Cor. Gil Barangay San Lorenzo, Makati City / Unit 201 DMC Bldg. Diamond St. cor. Felix Ave. CVS Homes, Cainta, Rizal	Resolution No.	: 23-PB-299
Business Type	: Sole Proprietorship Registration #1694105 / #3585702	TIN Number	: 200-007-202-00001 / 290-184-620-000
		Contact Number	: 09770255631

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Data on device must be encrypted and authentication enabled ✓				
	***** Nothing Follows *****				

Total Amount : 4,295,000.00

Total Amount In Words (Pesos): Four Million Two Hundred Ninety-Five Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Unvay m. Tabilar 8/31/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
 City Accountant

OBR : *mw. 2023-08-07-82*

Approved Budget for the Contract: 4,300,000.00



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Company Name : **AJ8 OFFICE SUPPLIES AND EQUIPMENT TRADING JOINT VENTURE WITH ELLEBASY MEDICALE TRADING** Mode of Procurement : **Public Bidding**

Address : **Unit 08, The Colonnade Residences, 132 Legaspi St. Cor. Gil Barangay San Lorenzo, Makati City / Unit 201 DMC Bldg. Diamond St. cor. Felix Ave. CVS Homes, Cainta, Rizal** Resolution No. : **23-PB-299**

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1	ULTRASOUND CONSOLE MACHINE WITH ELASTOGRAPHY (SAMSUNG) 4 Active Probe ports 4 Swivel wheel Cart based type Articulated Monitor Arm Built in Printer Storages Ergonomic Operation Panel Touch Screen Alpha-Numeric Keyboard Trackball Probe Holder/Gel Holder Front Handles Integrated PC Module Window 10 lot Enterprise Integrated SSD Gel Warmer (Optional) Main Monitor 21.5 inches High Resolution LED Monitor Resolution: 1.920 x 1.08 (16.9) Number of Color: 16.7 M Brightness Adjustment Interactive Dynamic Software Menu Articulated Monitor Arm Probes CONVEX PROBE (2-8mHZ) Application: Abdomen, OB GYN Band Width: 2~8 Mhz Radius of Curvature : 60.365 mm Field of view : 58" ENDOCAVITARY PROBE (4-9mHZ) Application: OB,GYN, Urology Band Width: 4 ~ 9 MHz Radius of curvature : 10.073 mm Field of view : 148.092° Number of elements : 128	unit	1	2,800,000.00	2,800,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. 2023-08-07282**

Approved Budget for the Contract: **4,300,000.00**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305150**

Purchase Order Date: **AUG 14 2023**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL** Project Number : **QCGH-22-HME-1714**

Company Name : **AJ8 OFFICE SUPPLIES AND EQUIPMENT TRADING JOINT VENTURE WITH ELLEBASY MEDICALE TRADING** Mode of Procurement : **Public Bidding**

Address : **Unit 08, The Colonnade Residences, 132 Legaspi St. Cor. Gil Barangay San Lorenzo, Makati City / Unit 201 DMC Bldg. Diamond St. cor. Felix Ave. CVS Homes, Cainta, Rizal** Resolution No. : **23-PB-299**

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

Contact Number : **09770255631**

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2	S-Flow TM Mode * M-Mode (M) Anatomical M Mode Single/Dual/Quad Mode ElastoScan Mode - Shear Wave Cine - Capacity : 500 MB - Cine loop: Max. 14,000 Lines - Image storage: Max. 45,000 Frames / 60 Sec. Built-in Equipotential Circuit Ultrasound 3 years on parts and service for the console, With quarterly preventive maintenance service. Provision of User/Technical /maintenance manuals Training of Technicians with company ultrasound specialist. ULTRASOUND MACHINE (GE) (Portable) 128 physical channel beamforming Black-and-white mode for displaying anatomy in real-time Color-coded overlay for real-time blood flow imaging Harmonic imaging for increased signal-to-noise ratio and reduced artifacts from side lobes, grating lobes and reverberations, resulting in superior tissue definition and reduced speckle artifacts. With the greater penetration of lower ultrasound frequencies, high-quality harmonic imaging at greater depth can be performed. Selectable centerline marker Selectable focal zone marker Selectable TGC control with 6 depth-dependent gain controls Total scan time of 50 minutes with fully charged battery (with 80% black and white, 20% color imaging) Any Qi-compliant wireless charger can be used to charge probe Recharge battery in 75 minutes from 10% to 90% battery capacity Dimensions: 131 x 64 x 31 mm Weight: 205 +/- 3 grams	unit	2	747,500.00	1,495,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **100. 2022-08. 07282**

Approved Budget for the Contract: **4,300,000.00**



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Business Type	: Sole Proprietorship Registration #1694105 / #3585702	TIN Number	: 200-007-202-00001 / 290-184-620-000
		Contact Number	: 09770255631

Sir/Madam:

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	IP67 rated Curved array transducer for deep scanning Specific clinical applications and exam types include: abdominal, fetal/obstetrics, gynecological, urology, thoracic/lung, cardiac (adult and pediatric, 40 kg and above), vascular/peripheral vascular, musculoskeletal (conventional), pediatrics, interventional guidance (includes free hand needle/catheter placement, fluid drainage, nerve block and biopsy) Broad-bandwidth curved array: from 2 - 5 MHz with center frequency of 3.3 MHz Number of elements: 128 Footprint: 64 mm x 16 mm (lens) Viewing angle: 60° Depth: up to 24 cm "Linear array transducer for shallow scanning" Specific clinical applications and exam types include: vascular/peripheral vascular, musculoskeletal (conventional and superficial), small organs, thoracic/lung, ophthalmic, pediatrics, neonatal cephalic, interventional guidance (includes free hand needle/catheter placement, fluid drainage, nerve block, vascular access and biopsy) Broad-bandwidth linear array: from 3 - 12 MHz with center frequency of 7.7 MHz Number of elements: 192 Footprint: 40 mm x 7 mm (lens) Depth: up to 8 cm Data Storage Patient data identification: Manual data entry of patient information for an exam Select from DICOM Modality Worklist on request. Such worklist supports consistent labeling of images, video clips and exams before export to DICOM PACS. Exam data on device Data for up to 500 exams can be stored on mobile device				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **REV. 2023-08-07082**

Approved Budget for the Contract: 4,300,000.00



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PROCUREMENT DEPARTMENT
Quezon City Government



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Purchase Order Date: **AUG 14 2023**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL** Project Number : **QCGH-22-HME-1714**

Company Name : **AJ8 OFFICE SUPPLIES AND EQUIPMENT TRADING JOINT VENTURE WITH ELLEBASY MEDICALE TRADING** Mode of Procurement : **Public Bidding**

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

Contact Number : **09770255631**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Data is stored in generic formats: jpg for still frames, mpg for videos . Complementing storage of binary image data can be selected. Such data . could be useful for further image analytics in collaboration with GE. Data is organized as individual examinations with collection of images and can be linked with "patient identification" . All stored data can be recalled for review ✓ Data export ✓ Anonymized images and videos can be shared with other apps available on smart device ✓ Images, video clips or exams with or without patient information can be ✓ wirelessly exported in generic formats (jpg, mp4) to shared network folders ✓ Images, video clips or exams with patient information can be wirelessly ✓ exported in DICOM format to DICOM PACS ✓ Supported DICOM services ✓ "Verify" ✓ Modality Worklist ✓ Store ✓ Storage Commitment ✓ Secure DICOM (TLS) ✓ Supported Mobile Platform ✓ Operating system options ✓ Operating system options ✓ Android phones and tablets with OS version 9, 10 or 11, device with 0x64 ARM based CPU architecture and 64-bit Kernel, Android open GL ES 3.0, and compatibility with Google Play™ store ✓ iPad and iPhone devices with iOS 13 or 14 ✓ Screen requirements ✓ Size: from 5 to 20 inches 960 x 640 (or 640 x 960) pixel or more ✓ Internal memory requirements 8GB or more ✓ Connectivity requirements IEEE 802.11n ✓ Peer-to-peer connectivity (Android only) ✓ Bluetooth BLE 4.0 ✓ Security requirements ✓ WPA2™ ✓				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO- 0127- 08. 07282**

Approved Budget for the Contract: **4,300,000.00**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 31 2023 and to expire on - OCT 15 2023.

CONFORME:

Lowder M. Tablari
SIGNATURE OVER PRINTED NAME

Authorized Representative 8/31/23
IN THE CAPACITY OF DATE

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

ASB Office Supplies & Equipment Trading
COMPANY NAME
Joint Venture of Eternity Medical Trading

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)