		PO N Orde	Number 25	30515 NG 1 4 2023
: QUEZON CITY GENERAL HOSPITAL	Pr	roject Nur	nber : QCGH-	22-HME-1714
WITH ELLEBASY MEDICALE TRADING : Unit 08, The Colonnade Residences, 132 Legaspi Barangay San Lorenzo, Makati City / Unit 201 DM	St. Cor. Gil	Procurem Resolutio	nent n No. : 23-P	ic Bidding B-299 ∕ /7-202-00001 / 290-18-
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: Upon end-user's instruction subject to proper coordination with CGSD				
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	Quezon City Governmen CUEZON CITY GENERAL HOSPITAL AJ8 OFFICE SUPPLIES AND EQUIPMENT TRADIN Unit 08, The Colonnade Residences, 132 Legaspi Barangay San Lorenzo, Makati City / Unit 201 DMs St. cor. Felix Ave. CVS Homes, Cainta, Rizal Sole Proprietorship Registration #1694105 / #3585 Unitsh this office the following articles sub Credit Item must be encrypted and authentication enabled This office follows ******	Quezon City Government Quezon City General HOSPITAL Pressure : QUEZON CITY GENERAL HOSPITAL Pressure : AJ8 OFFICE SUPPLIES AND EQUIPMENT TRADING JOINT VENTURE Pressure : Unit 08, The Colonnade Residences, 132 Legaspi St. Cor. Gil Barangay San Lorenzo, Makati City / Unit 201 DMC Bidg. Diamond St. cor. Felix Ave. CVS Homes, Cainta, Rizal : Sole Proprietorship Registration #1694105 / #3585702 Pressure urnish this office the following articles subject to the terms a cordination with CGSD Delivery Sche Credit Unit of Issue must be encrypted and authentication enabled	Quezon City Government Purchase Orde : QUEZON CITY GENERAL HOSPITAL Project Nur : AJ8 OFFICE SUPPLIES AND EQUIPMENT TRADING JOINT VENTURE WITH ELLEBASY MEDICALE TRADING Mode of Procurem : Unit 08, The Colonnade Residences, 132 Legaspi St. Cor. Gill Barangay San Lorenzo, Makati City / Unit 201 DMC Blidg. Diamond St. cor. Felix Ave. CVS Homes, Cainta, Rizal Resolutio TIN Nurmi : Sole Proprietorship Registration #1694105 / #3585702 Contact N urnish this office the following articles subject to the terms and cond (: Upon end-user's instruction subject to proper coordination with CGSD Credit Delivery Schedule : F must be encrypted and authentication enabled	Quezon City Government Outcome Purchase Order Date: : QUEZON CITY GENERAL HOSPITAL Project Number : QCGH- WITH ELLEBASY MEDICALE TRADING WITH ELLEBASY MEDICALE TRADING JOINT VENTURE WITH ELLEBASY MEDICALE TRADING JOINT VENTURE St. cor-Fibin Xee. CVS Homes, Cainta, Rizal Mode of : Publ Procurement : Unit 08, The Colonnade Residences, 132 Legaspi St. Cor. Gil Barangay San Lorenzo, Makati City / Unit 201 DMC Bidg, Diamond St. cor-Fibin Xee. CVS Homes, Cainta, Rizal Resolution No. 2: 23-Pi TIN Number : 200-80 Contact Number : 0977 unish this office the following articles subject to the terms and conditions contain coordination with CGSD Credit Delivery Schedule : Forty-Five (45) Cai Contact Number : 0977 unist be encrypted and authentication enabled - ***** Nothing Follows ***** Unit of Issue QTY Unit Cost ****** Nothing Follows ***** Image: Amount : Total Amount :

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Proc	uring Unit	: QUEZON CITY GENE	RAL HOSPITAL		Р	roject Nu	mber : QCGH-2	2-HME-1714
Com	pany Name	AJ8 OFFICE SUPPLIES	AND EQUIPMENT	TRADING JOII		Mode of Procurer		c Bidding
Addr	ess	Unit 08, The Colonnade Barangay San Lorenzo, St. cor. Felix Ave. CVS H	Makati City / Unit :	201 DMC Bldg	Diamond	Resolutio		7-202-00001/290-184
Busir	ness Type	: Sole Proprietorship Reg	istration #1694105	/ #3585702		Contact	Number : 09770	0255631
Sir/I	Madam: Please f	urnish this office the f	ollowing article	s subiect t	o the terms a	and cond	ditions contain	ed here
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		6				Ruy	fore.	
N	IA. JOSEI	City Mayor	E	Status E.	Signature Ov	ver Printe	jakie jakie d Name of Supp	8 3 2-3 olier / Date
Fund						3R: 10	6. ARM- 08.	

5	CUREMENT DEPARTMEN Quezon City Government : QUEZON CITY GENERAL HOSE	QUEZON CITY Great.Green.Growing.	Purchas	e Orde		305150 06 1 4 2023
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usiness Type	St. cor. Felix Ave. CVS Homes, Cai : Sole Proprietorship Registration #*				Number : 0977	0
Sir/Madam:						
	 Upon end-user's instruction subject to coordination with CGSD Credit 				Forty-Five (45) Cal	
ock Io.	Item		Unit of Issue	QTY	Unit Cost	Amount
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	uring Unit	: QUEZON CITY GENER	AL HOSPITAL		F	Project Nu	mber : QCGH-2	2-HME-1714
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Busir	ness Type	: Sole Proprietorship Regis	stration #1694105 / #	3585702		Contact I	Number : 09770	255631
Sir/N	Madam:							
		Upon end-user's instructio coordination with CGSD Credit					Forty-Five (45) Cale	
Stock No.		ltem			t of	QTY	Unit Cost	Amount
	Built-in Equipot 3 years on parts With quarterly p Provision of Use Training of Tech ULTRASOUND N (Portable) 128 physical cha Black-and-white Color-coded ove Harmonic imagi from side lobes, tissue definition With the greate harmonic imagi Selectable cente Selectable focal Selectable TGC of Total scan time and white, 20%	ad Mode de - Shear Wave DMB (x. 14,000 Lines e: Max. 45,000 Frames / 60 Se ential Circuit Ultrasound s and service for the console, preventive maintenance servi er/Technical /maintenance minicians with company ultraso AACHINE (GE) annel beamforming e mode for displaying anatom erlay for real-time blood flow ng for increased signal-to-noi grating lobes and reverberate and reduced speckle artifact r penetration of lower ultraso ng at greater depth can be per erline marker zone marker control with 6 depth-depende of 50 minutes with fully charg color imaging) nt wireless charger can be use y in 75 minutes from 10% to L x 64 x 31 mm	ice. Ianuals ound specialist. In real-time rimaging ise ratio and reduced tions, resulting in supe tions, resulting in su	erior h-quality 6 black	nit	2	747,500.00	1,495,
s ¹	ds Available:	INA G. BELMONTE City Mayor		Signat	ure C	DVer Printe	W. 212M- 08 300,000.00	olier / Date

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PILLIPINAS Conditioned of building. Procuring Unit : QUEZON CITY GENERAL HOSPITAL Company Name : AJ8 OFFICE SUPPLIES AND EQUIPMENT TRADING JOINT VENTUF WITH ELLEBASY MEDICALE TRADING 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 Business Type : Sole Proprietorship Registration #1694105 / #3585702 Sir/Madam: Please furnish this office the following articles subject to the term	Project Ni Project Ni Resolut TIN Nur Contact ns and con Schedule :	umber : QCGH- f : Publ ement ion No. : 23-P mber : 200-00 620-00	06 1 4 2023 22-HME-1714 lic Bidding 08-299 07-202-00001 / 290-18 00 70255631 ned here:
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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			
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unds Available: RUBY G. MANANGU City Accountant City Accountant		W. JNDM- 08- ,300,000.00	07082

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	Republic of the Philippin CUREMENT DEPART Quezon City Governme	IMENT	Purchas			30515 AUG 1 4 2023
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usiness Type	: Sole Proprietorship Registr	ration #1694105 / #3585702		Contact	Number : 097	70255631
Sir/Madam: Please	furnish this office the foll	owing articles subject	t to the terms	and con	ditions contai	ned here:
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TERMS AND CONDITIONS

- 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.
- 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	and to expire	on -
QCT 1 5 2023			
CONFORME: MUM			
lonide M. Tabilin	Authorize Representative	8/31/23	/
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE	2
Duly authorized to sign this Purchase Order for and c	on behalf of AJB Oppice Supplies of ay of at Venture while File	Equipme	nt Trady
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SUBSCRIBED AND SWORN to before me this d	ay of at Umplie yhilippines. A	ffiart personally know	wn to
me and were identified by me through competent e	vidence of identity as defined in the 2004 Rules on Note	arial Practice (A.M. N	0.02-
8-13-SC). Affiants exhibited to me his/her	with his/her photograph and si	gnature appearing the	ereon
with No			
Doc. No			
Page No.			
Book No.	4		
Series of			

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