



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2306104**

Purchase Order Date: **AUG 23 2023**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-23-MSLI-0544
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-367
Business Type	: Sole Proprietorship Registration #3585702	TIN Number	: 290-184-620-000
		Contact Number	: 09439693498

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 : Upon request by the end-user until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	STI/HIV AIDS PREVENTION AND CONTROL PROGRAM				
	REAGENTS FOR HEMATOLOGY ANALYZER (DXH 500)				
1	DXH 500 DILUENT, 10L	box	2	26,505.00	53,010.00
2	DXH 500 LYSE, 500ML	bottle	3	26,500.00	79,500.00
3	DXH 500 CLEANER, 500ML	bottle	6	22,500.00	135,000.00
4	DXH 500 CONTROL, 3 X 2.3ML	set	4	22,000.00	88,000.00
5	DXH 500 CALIBRATOR, 1 X 2.0ML	tube	1	33,050.00	33,050.00
	DISTRICT LABORATORY PROGRAM				
	REAGENTS FOR HEMATOLOGY ANALYZER (DXH 500)				
6	DXH 500 DILUENT, 10L	box	44	26,505.00	1,166,220.00
7	DXH 500 LYSE, 500ML	bottle	22	26,500.00	583,000.00
8	DXH 500 CLEANER, 500ML	bottle	66	22,500.00	1,485,000.00
9	DXH 500 CONTROL, 3 X 2.3ML	set	33	22,000.00	726,000.00
10	DXH 500 CALIBRATOR, 1 X 2.0ML	tube	11	33,050.00	363,550.00
	Terms of Reference:				
	1) Compatibility of the reagents with existing eleven (11) units or provision of eleven (11) hematology analyzer for the requested reagents.				
	2) Availability of service unit in case the machine has to undergo repair works at the service center.				
	3) Free training for Medical Technologists with the use, care, and minor trouble shooting of the machine.				
	4) Regular preventive maintenance and calibration.				
	5) Should conform to the standard set by NEQAS.				
	6) One (1) year life span of the reagents except for the controls and calibrators.				
	7) Delivery Period: Upon request by the end-user until December 31, 2023.				
	***** Nothing Follows *****				

Total Amount : 4,712,330.00

Total Amount In Words (Pesos): Four Million Seven Hundred Twelve Thousand Three Hundred Thirty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Irish Leah A. Dalino
Signature Over Printed Name of Supplier / Date **9/15/2023**

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 09 - 4038

Approved Budget for the Contract : 5,351,000.00

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 SEP 15 2023 and to expire on - DEC 31 2023.

CONFORME: Irish Leah A. Dalino

SIGNATURE OVER PRINTED NAME

Bidding Representative
IN THE CAPACITY OF

9-15-2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of ELUEASY MEDICALS TRADING
COMPANY NAME

SUBSCRIBED AND SWORN to before me this SEP 15 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 VMID ID with his/her photograph and signature appearing thereon with No. CLN-011-0856947-7.

Doc. No. 406
Page No. 83
Book No. VI
Series of 2023

ATTY. RUBEN M. AZANES JR.
NOTARY PUBLIC - QUEZON CITY
Att. No. 101-025 (2023-2024)
IBP O.R. No. 28314-141 (2023) No. 46427
PTR No. 4029825 D.O. 03-03-2023 / TPN: 140-394-336-000
MCLE Compliance No. VM0018605 valid until 04-15-2025
Address: Unit R03 Suntrust Condo, Malabon St. Central, C. C.

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