Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
364	Tracheostomy Tube Size 7	piece	30	2,400.00	72,000.00
365	Tracheostomy Tube Size 8	piece	30	2,495.00	74,850.00
366	Tracheostomy Tube Size 10	piece	30	2,495.00	74,850.00
367	Tracheostomy Tube Size 7.5	piece	30	2,495.00	74,850.00
	****** Nothing Follows ******				
			Total Amount :		**23,352,170.00**

Total Amount in Words (Pesos): Twenty Three Million Three Hundred Fifty-Two Thousand One Hundred Seventy Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

02984449

MARCO H. QUINTOS | 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-09843

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	3 Way Stopcock With tubing, luer lock, 10cm	piece	2,000	54.00	108,000.00
2	Abdominal Binder Provides support for post-operative abdominal and post-partum, free size	piece	500	156.00	78,000.00
3	Absorbable Hemostatic strip Surgicel NU-KNIT 6inches x 9inches	piece	175	447.00	78,225.00
4	Activated glutaraldehyde solution 2% per gallon, 5 liters, for cleansing and disinfection	piece	100	2,400.00	240,000.00
5	Adult Diaper one size fit all per pc	piece	5,000	25.00	125,000.00
6	Air mattress with pump anti-bedsore system Supports weight up to 135 kg. Mattress dimensions: 200x90x7 cm Pressure: 70-130 mmHg	piece	6	2,500.00	15,000.00
7	Ampule Breaker automatic; wall mounted	piece	16	2,500.00	40,000.00
8	Ambubag set Adult ambubag mask adult, 1 pc tubing, 1 pc guedel airway, 1 pc reservoir bag, 100% latex free	set	10	3,146.00	31,460.00
9	Ambubag set Pedia ambubag mask pedia, 1pc tubing, 1pc guedel airway #1, 1pc guedel #2, 1pc guedel airway #3, 1pc reservoir bag, 100% latex free	set	10	3,146.00	31,460.00
10	Ambubag set Neonate ambubag mask neonate, 1pc tubing, 1pc guedel airway #1, 1pc guedel #2, 1pc guedel airway #3, 1pc reservoir bag, 100% latex free	set	10	3,146.00	31,460.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101-2023-09-09848

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	Anesthesia Breathing Circuit - Adult Adult; Expandable, corrugated circuit, 152-183cm length, with mask, standard gas sampling elbow connector, 3L breathing bag and removable HEPA filter	piece	25	1,560.00	39,000.00
12	Anesthesia Breathing Circuit - Pedia Pediatric; Lightweight, 15mm diameter tubing, at least 40-60in in length, with standard elbow gas sampling connector, with 1L & 2L breathing bags	piece	15	1,625.00	24,375.00
13	Anesthesia Face Mask Size 0, Box of 20's	box	1	3,950.00	3,950.00
14	Anesthesia Face Mask Size 1, Box of 20's	box	1	3,950.00	3,950.00
15	Anesthesia Face Mask Size 2, Box of 20's	box	1	3,950.00	3,950.00
16	Anesthesia Face Mask Size 3, Box of 20's	box	1	3,950.00	3,950.00
17	Anesthesia Face Mask Size 4, Box of 20's	box	1	3,950.00	3,950.00
18	Anesthesia Face Mask Size 5, Box of 20's	box	1	3,950.00	3,950.00
19	Anti-embolic Stockings Small; calf circumference: 30-34 cm; leg length: 35-40cm	piece	50	1,950.00	97,500.00
20	Anti-embolic Stockings Medium; calf circumference: 34-38 cm; leg length: 37-42cm	piece	60	1,950.00	117,000.00
21	Anti-embolic Stockings Large; calf circumference: 38-41 cm; leg length: 39-44cm	piece	60	1,950.00	117,000.00
22	Asepto Syringe 60cc with adaptor & soft rubber bulb color blue	piece	700	35.00	24,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 1n-2023-19-09843

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
23	Autoclave Indicator Tape with chemical indicator ink that changes color to indicate that pack has passed through a steam sterilization cycle, 3/4 x 35 yards	roll	300	210.00	63,000.00
24	Alcohol Isopropyl 70%-gal rubbing, 70% isopropyl, gallon, in plastic bottle	gallon	200	676.00	135,200.00
25	Ethyl, 95% gal ethyl alcohol, 95%, per gallon, in plastic bottle	gallon	100	850.00	85,000.00
26	Arm Sling Small	piece	50	100.00	5,000.00
27	Arm Sling Medium	piece	50	100.00	5,000.00
28	Arm Sling Large	piece	50	100.00	5,000.00
29	Bedpan Plastic; medical grade	piece	30	120.00	3,600.00
30	Bedpan Stainless steel, medical grade	piece	15	800.00	12,000.00
31	Blood Volumetric I.V Infusion Set disposable, sterile, with 18G x 1 1/2in with Y-port, luer lock	piece	3,000	55.00	165,000.00
32	Body strap free size, Body strap	piece	10	3,150.00	31,500.00
33	Bottle 1liter For CTT drainage with 2way glass tubing and rubber cap, sterile pack	set	100	1,080.00	108,000.00
34	BP inflator bulb with airflow control Replacement Rubber Bulb for Sphygmomanometer	piece	160	120.00	19,200.00
35	BP Rubber Cuff with Cover neonate, with cloth cover, with rubber tube connector; arm circumference range - 8-13cm	set	50	400.00	20,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-09549

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
36	BP Rubber Cuff with Cover pedia, with cloth cover, with rubber tube connector; arm circumference range - 13-18cm	set	100	400.00	40,000.00
37	BP Rubber Cuff with Cover adult, with cloth cover, with rubber tube connector; arm circumference range - 18-23cm	set	100	400.00	40,000.00
38	BP Rubber Cuff with Cover obese, with cloth cover, with rubber tube connector; arm circumference range - 33-45cm	set	80	400.00	32,000.00
39	Breastmilk storage bag pre-sterilized, easy seal bag, double seal, self-standing	piece	1,000	100.00	100,000.00
40	Breastmilk storage cup Store breast milk securely with leak proof lid 30 ML	piece	200	380.00	76,000.00
41	Breathing Circuit Extension Tube Parallel patient "y" and 1/8inch and ¼inch Pressure lines/ 2 water trap with Drainage Valve	piece	10	1,600.00	16,000.00
42	Buffered Formalin (neutral) 10 % Formalin per gallon	gallon	10	2,400.00	24,000.00
43	Clinical Digital Thermometer Liquid Crystal Display, 3/12 digits Battery +0.1°C between 35.5°C – 42.0°C+0.2°C under 35.5°C or above 42.0°C Display	set	100	100.00	10,000.00
44	Cord Clamp color: white with excellent grip per pc	piece	4,000	3.50	14,000.00
45	Cord Clamp Cutter For cutting umbilical CLAMP in the newborn	piece	10	350.00	3,500.00
46	Condom classic 3's per pc, in a sealed pack	piece	1,500	12.00	18,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : m. 2022-09. 09843

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
47	Cotton, Absorbent Roll 400g, per roll, sterile	roll	200	266.00	53,200.00
48	Cotton Balls 300's 300 balls per pack	pack	500	300.00	150,000.00
49	CS Pack CS Pack Sterile Color 1-CS Incise Drape 1 Mayo Stand Cover 1 -Outer wrap / Back Table cover 5- Surgical Gowns Large color	pack	50	2,900.00	145,000.00
50	OB/NSD Pack	pack	50	1,800.00	90,000.00
51	CVP Manometer Thick-walled, kink-resistant tubing, Disposable Clear stopcock body permits view of fluid path.	piece	5	675.00	3,375.00
52	Diaper Baby-Newborn per pc, tape waist band, High absorption and retention properties	piece	3,000	20.00	60,000.00
53	Ear Tips for OAE Flanged infant ear tip 3-5 mm (red) 100pcs/pack	pack	1	4,500.00	4,500.00
54	Ear Tips for OAE Flanged infant ear tip 4-7 mm (blue) 100pcs/pack	pack	1	4,500.00	4,500.00
55	Ear Tips for OAE Mushroom ear tip 7mm (blue) 100pcs/pack	pack	1	4,500.00	4,500.00
56	Ear Tips for OAE Mushroom ear tip 8mm (yellow) 100pcs/pack	pack	1	4,500.00	4,500.00
57	Egg Mattress Size: 36x75x2.5 inches	piece	4	500.00	2,000.00
58	Endoscopy Face Mask with additional port made of soft silicone membrane	piece	2	9,000.00	18,000.00
59	Epidural Set Set for continuous epidural anesthesia with Touhy-type g18 needle catheter, epidural flat filter and LOR syringe	pack	100	2,000.00	200,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-06893

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270		
		Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
60	End Tidal Co2 Sampling tube Sampling tube Drying tube nasal cannula nasal tube for capnograph	piece	30	400.00	12,000.00
61	Extension Tube for Infusion Pump Diameter: 0.85m; Pressure: 300psi; length: 120cm, 75cm, with CLAMP; Sterile per pack; Clear tubing and light resistant	roll	150	58.50	8,775.00
62	Eye Sheet disposable surgical drape 40x40 with hole 10cm	piece	1,500	70.00	105,000.00
63	Forceps Jar Stainless, 6inches Surgical Forcep Container. Heavy weight base prevents tipping.	piece	21	300.00	6,300.00
64	Gauze Mesh Roll 28x24 with x-ray detectable, roll	roll	100	1,675.00	167,500.00
65	Gauze mesh 28x24 28x24 (36inchesx100yrds/roll)	roll	50	1,675.00	83,750.00
66	Gel Foam hemostatic, sterile compressed sponge absorbable gelatin, water insoluble, off-white, non-elastic, porous, pliable	piece	50	120.00	6,000.00
67	Hemovac Drain can hold up to 500ml of drainage	piece	25	900.00	22,500.00
68	Heplock sterile, non-pyrogenic with luer lock plug color yellow	piece	3,000	40.00	120,000.00
69	Hot Compress Bag (Electric) Electric Hot Pack Charge: 1 hour; Power Supply: 22V-5 Hz	piece	20	300.00	6,000.00
70	Instrument Tray with Cover Stainless, Size 16x12x4inches	piece	15	2,000.00	30,000.00
71	Intubating Bougie 70cm, Fr 15, with angled tip	piece	3	1,500.00	4,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-07849

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
72	Intubating Stylet Fr-6 Smooth PVC sleeve; Made of malleable aluminum	piece	50	300.00	15,000.00
73	Intubating Stylet Fr-10 Smooth PVC sleeve; Made of malleable aluminum	piece	40	300.00	12,000.00
74	Intubating Stylet Fr-14 Smooth PVC sleeve; Made of malleable aluminum	piece	40	300.00	12,000.00
75	Iris Scissors straight, 4.5inches, premium stainless steel	piece	45	300.00	13,500.00
76	IV Extension Set 13inches, with 1-Y site	piece	300	208.00	62,400.00
77	IV Extension Set 33inches, with 2-Y site	piece	300	208.00	62,400.00
78	IV Splint Adult, IV Splint /Wrist Support, ergonomically designed for patient comfort	piece	2,000	75.00	150,000.00
79	IV Splint Pedia, IV Splint /Wrist Support, ergonomically designed for patient comfort	piece	2,500	75.00	187,500.00
80	IV Splint Infant, IV Splint /Wrist Support, ergonomically designed for patient comfort, L 105mm x W 35mm	piece	200	75.00	15,000.00
81	IV Splint Neonate; padded thick foam; lined with soft fabric; Neonate L 67mm x W 26mm	piece	500	75.00	37,500.00
82	Jackson Pratt 100cc	piece	150	1,445.00	216,750.00
83	Jackson-Reese Pediatric Breathing Circuit non- sterile, latex free, 0.5L	piece	20	1,885.00	37,700.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS/ 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2023-09-09648

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	;RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	;236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
84	Kelly Pad With inflator, good quality, rubber type	piece	20	710.00	14,200.00
85	KN95 Mask Anti-Bacteria, Anti Droplets, 10's per box, 95% Filter individually packed	box	100	140.00	14,000.00
86	Kidney Basin plastic	piece	75	20.00	1,500.00
87	Kidney Basin stainless steel; 10inches medical grade	piece	40	585.00	23,400.00
88	Knee Immobilizer Small	piece	15	2,500.00	37,500.00
89	Knee Immobilizer Medium	piece	20	2,500.00	50,000.00
90	Knee Immobilizer Large	piece	20	2,500.00	50,000.00
91	Lap Sponge 8x36 12ply with X-ray liner Indicator STERILE 1pc/pack	piece	1,000	180.00	180,000.00
92	Zinc Oxide 1.25cm x 5m in pcs spool ring	piece	150	250.00	37,500.00
93	Zinc Oxide 2.5cm x 5m in pcs spool ring	piece	300	350.00	105,000.00
94	Zinc Oxide 5cm x 5m in pcs spool ring	piece	300	631.00	189,300.00
95	Zinc Oxide 10cm x 5m in pcs spool ring	piece	50	631.00	31,550.00
96	Ligature Clips Medium, 20 individually packed sterile cartridges, each preloaded with 6 clips	box	10	9,000.00	90,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023.09-05103

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
97	Ligature Clips Large, 20 individually packed sterile cartridges, each preloaded with 6 clips	box	10	9,000.00	90,000.00
98	Lubricating Gel water soluble, 150 grams/tube	tube	300	230.00	69,000.00
99	Lubricating Gel 80 grams, sachet, pc	piece	2,000	94.00	188,000.00
100	Maternity Pads 8 pads per pack, absorbent cotton	pack	2,000	100.00	200,000.00
101	Medication Tray plastic tray for medicines with divider	piece	22	115.00	2,530.00
102	Mortar and Pestle Medical grade or Marble/Porcelain	piece	5	800.00	4,000.00
103	N95 Face Mask Particulate respirator N95 FFPI NR	piece	100	170.00	17,000.00
104	Nasal Airway Fr. 24	piece	10	78.00	780.00
105	Nasal Airway Fr. 26	piece	10	78.00	780.00
106	Nasal Airway Fr. 28	piece	10	78.00	780.00
107	Nasal Airway Fr. 30	piece	10	78.00	780.00
108	Nasal Airway Fr. 32	piece	10	78.00	780.00
109	Nasal Aspirator 2x suction settings; with rechargeable batteries included	piece	2	3,900.00	7,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 1014 2023 09 09163

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great Green Growing

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
110	Nebulizer Kit 7ft (2.1m) Crush Resistant Oxygen; (Mouthpiece) Anti-Spill Jet Design Neb. Cap, full 10cc capacity for dosing flexibility, one- piece jet design with Tubing, Baffled Tee, and Mouthpiece	piece	500	80.00	40,000.00
111	Nebulizer Kit Adult Face Mask 10cc capacity, one-piece jet design, single twist closure, 10cc capacity, one piece jet design, single twist closure, anti spill design (Adult)	piece	1,000	80.00	80,000.00
112	Nebulizer Kit Pedia Face Mask 10cc capacity, one piece, 10cc capacity, one-piece jet design, single twist closure, anti-spill design (Pedia)	piece	500	80.00	40,000.00
113	Nebulizer Kit Neonate Face Mask 10cc capacity, one piece, 10cc capacity, one-piece jet design, single twist closure, anti-spill design (Neonate)	piece	500	80.00	40,000.00
114	Neonatal Measuring Tape disposable, paper tape measure is for single patient use.	piece	2,000	8.00	16,000.00
115	Neonatal Patient Warming Blanket Soft, lightweight with temperature alarm Warming Mattress 600mm x 350mm x 20mm or 500mm x 350mm x 10mm	piece	8	10,000.00	80,000.00
116	Neuro-hammer Reflex neuro hammer with brush and pin	piece	6	350.00	2,100.00
117	OS Gauze Pad sterile, 4x4x8 ply Mesh 28x24 100pcs/box	box	500	294.00	147,000.00
118	Paper Towel paper towel, 1 ply multifold	pack	500	80.00	40,000.00
119	Parachlor Tulle Gras chlorhexidine acetate 10cmx10cm, 10'sx/box, antiseptic gras dressing	box	20	775.00	15,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS/ 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101-2023-09-09643

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
120	Pen light Medical grade diagnostic lamp, non-thermal radiation, safe and stable, reliable, insert 2x AAA (um4) batteries	piece	11	200.00	2,200.00
121	Penrose Drain 1 Soft and flexible pure latex rubber materials, size: 1 Smooth tubing wall both inside and on the outside rubber tube	piece	20	35.00	700.00
122	Penrose Drain 1/4 Soft and flexible pure latex rubber material, size: 1/4 x 18inches, Smooth tubing wall both inside and on the outside rubber tube	piece	20	35.00	700.00
123	Penrose Drain 1/2 Soft and flexible pure latex rubber material, size:1/2 x 18inches, Smooth tubing wall both inside and on the outside rubber tube	piece	20	30.00	600.00
124	Photo Therapy Eye Mask / Small Infant; clear adhesive hydrogel, fabric cover with soft foam padding	piece	100	150.00	15,000.00
125	Photo therapy Eye Mask / Medium Infant; clear adhesive hydrogel, fabric cover with soft foam padding	piece	120	150.00	18,000.00
126	Photo therapy Eye Mask / Large Infant; clear adhesive hydrogel, fabric cover with soft foam padding	piece	120	150.00	18,000.00
127	Plaster of Paris 4inches x 5 yards	piece	200	150.00	30,000.00
128	Plaster of Paris 6inches x 5 yards	piece	300	150.00	45,000.00
129	Plastic Pail with Dipper with dipper, 10 gallons capacity, color white	piece	28	195.00	5,460.00
130	Plastic Basin 10 liters, color white	piece	18	75.00	1,350.00
131	Polypropylene Mesh Surgical Monofilament Polypropylene, Flat Mesh 3x6" (8cm x 15cm)/6's per box	box	20	3,150.00	63,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. [illegible]

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
132	Propan-2-ol + Benzalkonium Chloride with dye 500ml spray bottle, anti-septic	piece	100	845.00	84,500.00
133	Razor shaver disposable 100s	box	20	1,640.00	32,800.00
134	Refrigerator Thermometer indoor & outdoor temperature display indoor : -10℃~50℃ (+14℉~+122℉)	piece	8	250.00	2,000.00
135	Respiratory Filter (HEPA Filter) >125mL, disposable	piece	200	450.00	90,000.00
136	Rubber sheet 1m x 10m roll	roll	1	755.00	755.00
137	Sharp Container RED 5L; disposable made of plastic with double LID (hermatic seal)	piece	500	360.00	180,000.00
138	Shoe cover - Disposable 100 pcs per pack	pack	100	360.00	36,000.00
139	Skin Stapler Reflex one 35 wide	piece	300	450.00	135,000.00
140	Skin Stapler Remover Per pc	piece	150	450.00	67,500.00
141	Spinal Needle Gauge 25, ergonomic hub design, 25's/box	box	100	3,315.00	331,500.00
142	Sodium Dichloroisocyanurate tablet Disinfectant tablets, 2.5g,100s per bottle	bottle	50	1,220.00	61,000.00
143	Solution Infusion Set Volumetric (Soluset) 120ml 60 micro-drops/ml. / EO Gas Sterile / Pyrogen-Free / 215 cm tube length	piece	2,000	200.00	400,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : [illegible]

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
144	Hand Disinfectant Propan-2ol+ Macetroniumetilsulfate 500ml bottle, with integrated dosing pump, alcohol based hand disinfectant, propan-2-ol 45.0g, propan 1-ol 30.0g, macetroniumetilsulfate 0.2g	bottle	20	835.00	16,700.00
145	Hand Disinfectant Soap Disinfectant, Liquid soap 1gallon, with anti-bacterial	gallon	60	1,300.00	78,000.00
146	Steel Brush with Plastic Handle Steel Brush with Plastic Handle, for instrument cleaning	piece	5	150.00	750.00
147	Sterilizing & Disinfecting Solution with activator solution, gallon, 2% glutaraldehyde solution	gallon	25	2,300.00	57,500.00
148	Steri-Strip 1/4inchx 4inches R1546 (1/4x4 inches), reinforced sin closure, a sterile breathable adhesive strip reinforced with polymer filaments, 50packs per box	box	20	145.00	2,900.00
149	Stethoscope Adult; Single lumen; double sided; soft ear tip; 69cm length	piece	16	6,000.00	96,000.00
150	Stethoscope Pedia; Dual-sided chest piece with small diaphragm ideal for pediatric patients	piece	12	6,000.00	72,000.00
151	Stockinette 2inches (25yrds/roll)	piece	1	850.00	850.00
152	Styro Box small size	piece	60	200.00	12,000.00
153	Surgical Drape Sterile disposable drape 70cm x 70cm	piece	100	500.00	50,000.00
154	Surgical Cap 100pcs/pack	pack	150	170.00	25,500.00
155	Surgical Mask Earloop 3ply 3ply, 50 pcs/box, disposable	box	100	360.00	36,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-09649

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
156	Surgical Scrub Brush-sponge /Nail cleaner Nail cleaner with 15% Povidone Iodine, Cleansing Solution USP (Antiseptic), 30's	pack	50	1,188.00	59,400.00
157	Measuring Tape (Tailor) Tape measure, 60inches, tailored, soft plastic	piece	17	35.00	595.00
158	Thermal Paper for Fetal Monitor 3 pads/box, compatible with existing machine	box	100	540.00	54,000.00
159	Thermo Gun ABS; L 149mm x W 90mm x 45mm; Measuring range 35C - 42.0C	piece	20	500.00	10,000.00
160	Tongue Depressor 100s per box	box	35	95.00	3,325.00
161	Tourniquet Torniquet, clip type, adjustable	piece	12	35.00	420.00
162	Track Tee T-piece T-shape connector for delivering the oxygen 15 mm connector which fits with all tracheal tubes	piece	20	75.00	1,500.00
163	Transeptic Cleaning Solution 250ml bottle; for Ultrasound Transducers/Probes	piece	50	670.00	33,500.00
164	Transparent Dressing Adult; 10cmx12cm (50's/box)	box	20	2,500.00	50,000.00
165	Transparent Dressing Pediatric I.V. Transparent Dressing with Border 5cmX5.7cm (100's/box)	box	10	6,000.00	60,000.00
166	Transparent Dressing Neonatal I.V. Advanced Securement Dressing, 1680, Neonatal, 3.8 cm x 4.5 cm, 100 each/Box	box	10	6,000.00	60,000.00
167	Transpore Tape Surgical transparent tape; hypoallergenic; 2.5cm width x 9.1 meters; 12s	box	100	1,000.00	100,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : [illegible]

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
168	Transpore Tape Surgical transparent tape; hypoallergenic; 5cm width x 9.1 meters; 6s	box	100	2,000.00	200,000.00
169	Umbilical Catheter Clear, lipid resistant luer lock hubs Fr 3; Distance markings every centimeter from 5 to 25 cm.; single lumen; length 37cm	piece	100	380.00	38,000.00
170	Umbilical Catheter Clear, lipid resistant luer lock hubs Fr 4; Distance markings every centimeter from 5 to 25 cm.; single lumen; length 37cm	piece	100	380.00	38,000.00
171	Umbilical Catheter Clear, lipid resistant luer lock hubs Fr 5; Distance markings every centimeter from 5 to 25 cm.; single lumen; length 37cm	piece	100	380.00	38,000.00
172	Umbilical Catheter Clear, lipid resistant luer lock hubs Fr6; Distance markings every centimeter from 5 to 25 cm.; single lumen; length 37cm	piece	100	380.00	38,000.00
173	Umbilical Catheter Fr 7; Distance markings every centimeter from 5 to 25 cm.; single lumen; length 37cm	piece	100	380.00	38,000.00
174	Umbilical Catheter Clear, lipid resistant luer lock hubs Fr 8; Distance markings every centimeter from 5 to 25 cm.; single lumen; length 37cm	piece	100	380.00	38,000.00
175	Underpad 60cmx90cm (10's/pack)	pack	1,000	165.00	165,000.00
176	Urine Bag Adult, sterile	piece	1,500	35.00	52,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS/ 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100. 2023-09- 09648

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
177	Specimen Container Sterile, Plastic with cover 40 ml	piece	2,200	15.00	33,000.00
178	Specimen Container Sterile, Plastic with cover 60 ml	piece	2,100	15.00	31,500.00
179	Specimen Container Sterile, Plastic with cover 250 ml	piece	1,000	15.00	15,000.00
180	Visceral pack Visceral pack x-ray detect, 8x36x12ply with blue loop	piece	600	94.00	56,400.00
181	Wadding Sheet white; 4inches	piece	250	40.00	10,000.00
182	Wadding Sheet white; 6inches	piece	250	50.00	12,500.00
183	Wee Bag Pediatric Urine collector, 100ml	piece	1,000	15.00	15,000.00
184	Cautery Pen Cautery Pencil, Button switch pencil, blade electrode, holster 10"(3 m) with tip cleaner in one (Note: compatible to valley lab. Cautery machine)	piece	100	1,035.00	103,500.00
185	Cautery Tip 0.9 fine compatible to existing cautery machine	piece	20	400.00	8,000.00
186	Cautery Ground Pad Adult Cautery Pad Adult, 100's/box, 30lbs (13.6kg) (Note: compatible to valley lab./ Covidien Cautery machine)	box	50	1,100.00	55,000.00
187	Cautery Ground Pad Pedia Cautery Pad Pedia, 50's/box, 6 - 30 lbs. (2.7 - 13.6kg) (Note: compatible to valley lab./Covidien Cautery machine)	box	10	1,100.00	11,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-09863

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
188	Cautery Ground Pad Neonate Cautery pad neonate electrosurgical grounding pad with disposable hydrogel, adhesive latex free, compatible with existing cautery machine	box	5	1,100.00	5,500.00
189	Cervical Collar Small	piece	50	540.00	27,000.00
190	Cervical Collar Medium	piece	50	540.00	27,000.00
191	Cervical Collar Large	piece	50	540.00	27,000.00
192	Closed Suction Catheter Fr. 6; T-Piece Adult / 72H / Endotracheal; 600mm	piece	50	1,778.00	88,900.00
193	Closed Suction Catheter Fr. 8; T-Piece Adult / 72H / Endotracheal; 600mm	piece	50	1,778.00	88,900.00
194	Closed Suction Catheter Fr. 10; T-Piece Adult / 72H / Endotracheal; 600mm	piece	50	1,778.00	88,900.00
195	Closed Suction Catheter Fr. 12; T-Piece Adult / 72H / Endotracheal; 600m	piece	50	1,778.00	88,900.00
196	Closed Suction Catheter Fr. 14; T-Piece Adult / 72H / Endotracheal; 600m	piece	50	1,778.00	88,900.00
197	Closed Suction Catheter Fr. 16; T-Piece Adult / 72H / Endotracheal; 600mm	piece	50	1,778.00	88,900.00
198	Colostomy Set 57mm Inclusions: 57mm Colostomy, Bag, Wafer/skin barrier, Colostomy Bag	set	10	2,095.00	20,950.00
199	Colostomy Set 45mm Inclusions: 45mm Colostomy, Bag, Wafer/skin barrier, Colostomy Bag	set	10	2,095.00	20,950.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. Alan 09 0786

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
200	Colostomy Set 70mm Inclusions: 70mm Colostomy Bag, Wafer/skin barrier, Colostomy Bag Clip	set	10	2,095.00	20,950.00
201	Condom Catheter Small	piece	30	35.00	1,050.00
202	Condom Catheter Medium	piece	30	35.00	1,050.00
203	Condom Catheter Large	piece	30	35.00	1,050.00
204	Donut Shape-Operating Room bed pillow Donut Shape (adult) Operating Room bed pillow	piece	10	2,095.00	20,950.00
205	Donut Shape-Operating Room bed pillow Donut Shape (pedia)	piece	10	2,095.00	20,950.00
206	Donut Shape-Operating Room bed pillow Donut Shape (Neonate)	piece	6	2,095.00	12,570.00
207	ECG Electrodes (Adult), non-latex, non-PVC, Ag/AgCl Pre-Gelled (50's/pack)	pack	120	900.00	108,000.00
208	ECG Electrodes (Pedia), non-latex, non-PVC, Ag/AgCl Pre-Gelled (50's/pack)	pack	50	900.00	45,000.00
209	ECG Electrodes (Neonate), non-latex, non-PVC, Ag/AgCl Pre-Gelled (50's/pack)	pack	10	900.00	9,000.00
210	Elastic Bandage size 2inchesx 5 yards	piece	500	35.00	17,500.00
211	Elastic Bandage size 4inches x yards	piece	750	39.00	29,250.00
212	Elastic Bandage size 6inchesx yards	piece	750	54.00	40,500.00
213	Endotracheal tube Size 2.0, uncuffed	piece	100	114.00	11,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS | 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100. 2023-09. 0949

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
214	Endotracheal tube Size 2.5, uncuffed	piece	100	114.00	11,400.00
215	Endotracheal tube Size 3.0, uncuffed; Soft, thin-walled for effective sealing	piece	200	75.00	15,000.00
216	Endotracheal tube Size 3.5, uncuffed; Soft, thin-walled for effective sealing	piece	200	75.00	15,000.00
217	Endotracheal tube Size 4.0, uncuffed; Soft, thin-walled for effective sealing	piece	150	75.00	11,250.00
218	Endotracheal tube Size 4.5, uncuffed; Soft, thin-walled for effective sealing	piece	150	75.00	11,250.00
219	Endotracheal tube Size 6.0, cuffed; Soft, thin-walled for effective sealing	piece	200	75.00	15,000.00
220	Endotracheal tube Size 6.5, cuffed; Soft, thin-walled for effective sealing	piece	200	75.00	15,000.00
221	Endotracheal tube Size 7.0, cuffed; Soft, thin-walled for effective sealing	piece	100	75.00	7,500.00
222	Endotracheal tube Size 7.5, cuffed; Soft, thin-walled for effective sealing	piece	200	75.00	15,000.00
223	Endotracheal tube Size 8.0, cuffed; Soft, thin walled for effective sealing	piece	100	75.00	7,500.00
224	Endotracheal tube Size 3.0, cuffed, preformed, oral Box of 10	box	10	850.00	8,500.00
225	Endotracheal tube Size 3.5, cuffed, preformed, oral Box of 10	box	10	850.00	8,500.00
226	Endotracheal tube Size 4.0, cuffed, preformed, oral Box of 10	box	10	850.00	8,500.00
227	Endotracheal tube Size 4.5, cuffed, preformed, oral Box of 10	box	10	850.00	8,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-9120-10-0526

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
228	Endotracheal tube Size 5.0, cuffed, preformed, oral Box of 10	box	10	850.00	8,500.00
229	Endotracheal tube Size 5.5, cuffed, preformed, oral Box of 10	box	10	850.00	8,500.00
230	Endotracheal tube Size 3.5, reinforced	piece	5	85.00	425.00
231	Endotracheal tube Size 4.0, reinforced	piece	5	85.00	425.00
232	Endotracheal tube Size 4.5, reinforced	piece	5	85.00	425.00
233	Endotracheal tube Size 5.0, reinforced	piece	5	85.00	425.00
234	Endotracheal tube Size 6.5, reinforced	piece	5	85.00	425.00
235	Endotracheal tube Size 7.0, reinforced	piece	10	85.00	850.00
236	Endotracheal tube Size 7.5, reinforced	piece	10	85.00	850.00
237	Feeding Tube F 5 x 50cm Color coded connector / single peel pack / sterile / with tip cover	piece	1,000	45.00	45,000.00
238	Feeding Tube F-8 x 50cm Color coded connector / single peel pack / sterile / with tip cover	piece	1,000	45.00	45,000.00
239	Feeding Tube F 10 x 50cm Color coded connector / single peel pack / sterile / with tip cover	piece	100	45.00	4,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS | 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-0980

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
240	Feeding Tube F 12 x 125cm Color coded connector / single peel pack / sterile / with tip cover	piece	200	45.00	9,000.00
241	Feeding Tube F-14 x 125cm Color coded connector / single peel pack / sterile / with tip cover	piece	300	45.00	13,500.00
242	Feeding Tube F-16 x 125cm Color coded connector / single peel pack / sterile / with tip cover	piece	750	45.00	33,750.00
243	Feeding Tube F-18 x 125cm Color coded connector / single peel pack / sterile / with tip cover	piece	50	45.00	2,250.00
244	Fiber Glass Cast 3inches	piece	50	900.00	45,000.00
245	Fiber Glass Cast 5inches	piece	50	900.00	45,000.00
246	Foley Catheter Foley Cath. F-10 2way, Single Pack Sterile, Needleless	piece	50	45.00	2,250.00
247	Foley Catheter Foley Cath. F-14 2way, Single Pack Sterile, Needleless	piece	100	45.00	4,500.00
248	Foley Catheter Foley Cath. F-16 2way, Single Pack Sterile, Needleless	piece	2,000	45.00	90,000.00
249	Foley Catheter Foley Cath. F-18 2way, Single Pack Sterile, Needleless	piece	500	45.00	22,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-09583

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
250	Straight Catheter Straight Catheter F-10 Red Rubber Catheter F- 10 Red Rubber Catheter Straight, Highly Flexible Natural Latex, Funnel Shaped End	piece	100	30.00	3,000.00
251	Straight Catheter Straight Catheter F-12 Red Rubber Catheter F- 12 Red Rubber Catheter Straight, Highly Flexible Natural Latex, Funnel Shaped End	piece	50	30.00	1,500.00
252	Straight Catheter Straight Catheter F-16 Red Rubber Catheter F- 16 Red Rubber Catheter Straight, Highly Flexible Natural Latex, Funnel Shaped End	piece	300	30.00	9,000.00
253	Free Needle Cutting size 26 mm Stainless	piece	10	370.00	3,700.00
254	Free Needle Cutting size 36 mm Stainless	piece	10	370.00	3,700.00
255	Free Needle Cutting size 40 mm Stainless	piece	10	370.00	3,700.00
256	Free Needle Round size 26 mm Stainless	piece	10	370.00	3,700.00
257	Free Needle Round size 36 mm Stainless	piece	10	370.00	3,700.00
258	Free Needle Round size 40 mm Stainless	piece	10	370.00	3,700.00
259	Gigli Wire Size 10	piece	10	515.00	5,150.00
260	Gigli Wire Size 12	piece	10	515.00	5,150.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS | 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-09626

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
261	Gigli Wire Size 20	piece	10	515.00	5,150.00
262	Gigli Wire Handle Non-Slip Grip Trusmile Quality Handle, Polish to high Standard Finish 420 German Stainless Steel with Superior Craftmanship.	piece	10	1,000.00	10,000.00
263	Guedel Oral Airway #00 Size 00, Blue	piece	10	140.00	1,400.00
264	Guedel Oral Airway #0 Size 0, Black	piece	60	140.00	8,400.00
265	Guedel Oral Airway #1 Size 1 (Color-White)	piece	60	140.00	8,400.00
266	Guedel Oral Airway #2 Size2 (Color-Green)	piece	60	140.00	8,400.00
267	Guedel Oral Airway #3 Size3 (Color-Yellow)	piece	60	140.00	8,400.00
268	Guedel Oral Airway #4 Size4 (Color-Red)	piece	60	140.00	8,400.00
269	Guedel Oral Airway #5 Size5 (Color-Orange)	piece	60	140.00	8,400.00
270	Head Immobilizer Adult	piece	1	3,635.00	3,635.00
271	Head Immobilizer Pedia	piece	1	3,635.00	3,635.00
272	Hydrocolloid Wound Dressing Patch Hydrocolloid dressing (adhesive) therapeutic Class: Wound Dressing 4x4 (10cm x 10cm); 20 pcs per box	box	15	600.00	9,000.00
273	Hydrocolloid Wound Dressing Patch Hydrocolloid dressing (adhesive) therapeutic Class: Wound Dressing 4 x 5 inches, 10pcs per box	box	10	600.00	6,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-098123

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	;RMBGH-23-MSLI-0278
Company Name	; CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	;236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
274	Hydrocolloid Wound Dressing Patch Hydrocolloid dressing (adhesive) therapeutic Class: Wound Dressing 6 x 6 inches, 5pcs per box	box	10	600.00	6,000.00
275	Hydrocolloid Wound Dressing Patch Hydrocolloid dressing (adhesive) therapeutic Class: Wound Dressing 6 x 7 inches, 5pcs per box	box	10	600.00	6,000.00
276	Hydrogen Peroxide 3% Solution 120ml/Bottle	bottle	300	150.00	45,000.00
277	Hydrogen Peroxide 10% Solution 1liter/Bottle ~~10% Solution 1liter/Bottle~~	bottle	100	144.00	14,400.00
278	Hydrogen Peroxide 3% Solution 1liter/Bottle	bottle	100	94.00	9,400.00
279	Hydrogen Peroxide 10% Solution 120ml/Bottle	bottle	150	94.00	14,100.00
280	Hypodermic Needle G 30 - 100's	box	10	550.00	5,500.00
281	Hypodermic Needle G 18 - 100's	box	30	550.00	16,500.00
282	Hypodermic Needle G 19 - 100's	box	10	550.00	5,500.00
283	Hypodermic Needle G 20 - 100's	box	5	550.00	2,750.00
284	Hypodermic Needle G 21 - 100's	box	5	550.00	2,750.00
285	Hypodermic Needle G 22 - 100's	box	5	550.00	2,750.00
286	Hypodermic Needle G 23 - 100's	box	50	550.00	27,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-07443

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	;RMBGH-23-MSLI-0278
Company Name	; CONG GENERAL MERCHANDISE	Mode of Procurement	;Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	;23-PB-540
		TIN Number	;236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	;09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
287	Hypodermic Needle G 24 - 100's	box	5	550.00	2,750.00
288	Hypodermic Needle G 25 - 100's	box	10	550.00	5,500.00
289	Hypodermic Needle G 26 - 100's	box	5	550.00	2,750.00
290	ID Bracelet Adult (Pink) Adult Identification 100s Per Box, (Pink), With Inserted Labelling Tag, Adjustable Lock Hole (100's/Box)	box	100	420.00	42,000.00
291	ID Bracelet Adult (Blue) Adult Identification 100s Per Box, (Blue), With Inserted Labelling Tag, Adjustable Lock Hole (100's/Box)	box	100	420.00	42,000.00
292	ID Bracelet Adult (White) Adult Identification 100s Per Box, (White), With Inserted Labelling Tag, Adjustable Lock Hole (100's/Box)	box	100	420.00	42,000.00
293	ID Bracelet Pedia (Pink) Pedia Identification 100s Per Box, (Pink), With Inserted Labelling Tag, Adjustable Lock Hole (100's/Box)	box	100	420.00	42,000.00
294	ID Bracelet Pedia (Blue) pedia identification 100s per box, (blue), with inserted labelling tag, adjustable lock hole (100's/box)	box	100	420.00	42,000.00
295	IV Catheter IV Cath. G-18 5 mm x 32 cm, 100s/box	box	100	7,800.00	780,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS | 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100. 2023 09 07608

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
296	IV Catheter IV Cath. G-20 1.1x32mm / 65ml./min. (100's/box)	box	100	7,800.00	780,000.00
297	IV Catheter IV Cath. G-22, G x3/4", 0.7 x 19mm, 22ml/min	box	100	7,800.00	780,000.00
298	IV Catheter IV Cath. G-24 G x 3/4", 0.7 x 19mm, 24ml/min with teflon FEP Catheter injection port and luer lock plug	box	100	7,800.00	780,000.00
299	IV Catheter IV Cath. G-26 0.6x19mm / 17ml./min. with teflon FEP Catheter injection port and luer lock plug. Flow rate: 17ml./min. (100's/box)	box	100	4,745.00	474,500.00
300	IV INFUSION SET - Adult (Macroset) Air-vented / 20 macrodrops/ml., Luer adapter 195cm 100tube length; Sterile (Adult)	piece	10,000	32.50	325,000.00
301	IV INFUSION SET - Pedia (Microset) Air-vented / 20 microdrops/ml., Luer adapter 195cm tube length; Sterile (Pedia)	piece	10,000	30.00	300,000.00
302	IV Infusion Set - Photosensitive Photosensitive polymer materials, Soft, Clear and Flexible Tubing	piece	1,000	40.00	40,000.00
303	Laryngeal Mask Airway size 1.5, disposable	piece	10	1,900.00	19,000.00
304	Laryngeal Mask Airway size 2.0, disposable	piece	10	1,900.00	19,000.00
305	Laryngeal Mask Airway size 2.5, disposable	piece	10	1,900.00	19,000.00
306	Laryngeal Mask Airway Size 3.0, Disposable	piece	10	1,900.00	19,000.00
307	Laryngeal Mask Airway size 4.0, disposable	piece	10	1,900.00	19,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-09656

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	;RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	;236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
308	Laryngeal Mask Airway size 5.0, disposable	piece	10	1,900.00	19,000.00
309	Mucus Trap 20 ml; disposable mucus extractor; Fr. 10	piece	100	150.00	15,000.00
310	Nasotracheal Tube Size 6.0	piece	30	900.00	27,000.00
311	Nasotracheal Tube Size 6.5	piece	30	900.00	27,000.00
312	Nasotracheal Tube Size 7.0	piece	30	900.00	27,000.00
313	Orthopedic Pillow pillow height 1-5 cm pillow shape: rectangular material: latex dimension; 30x50 cm.	piece	5	5,000.00	25,000.00
314	Oxygen Face Mask Adult 7' (2.1m) tubing, latex free made soft high grade vinyl resin	piece	500	110.00	55,000.00
315	Oxygen Face Mask Pedia 7' (2.1m) tubing, latex free made soft high grade vinyl resin	piece	500	250.00	125,000.00
316	Oxygen Face Mask Neonate 7' (2.1m) tubing, latex free made soft high grade vinyl resin	piece	500	250.00	125,000.00
317	Oxygen Nasal Cannula Curved, Adult 7' (2.1m) tubing Over-the ear style (Adult)	piece	5,000	38.00	190,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-09640

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
318	Oxygen Nasal Cannula Curved, Pedia 7' (2.1m) tubing Over-the ear style	piece	1,000	68.00	68,000.00
319	Oxygen Nasal Cannula Curved, Neonate 7' (2.1m) tubing Over-the ear style (neonate)	piece	1,000	68.00	68,000.00
320	Povidone Iodine 10% 10% Solution 120 ml.	bottle	100	300.00	30,000.00
321	Povidone Iodine 10% Antiseptic iodine 10 % 1gallon/bot	gallon	60	1,670.00	100,200.00
322	Povidone Iodine 7.5% Antiseptic iodine 7.5 % 1gallon/bot	gallon	30	1,150.00	34,500.00
323	Sterilization Pouch 30 meters roll, 12inches, suitable for the use in autoclave and a sealing device. With steam and EO indicator	roll	50	1,195.00	59,750.00
324	Sterilization Pouch 30 meters roll, 8inches, suitable for the use in autoclave and a sealing device. With steam and EO indicator	roll	50	1,195.00	59,750.00
325	Sterilization Pouch 30 meters roll, 6inches, suitable for the use in autoclave and a sealing device. With steam and EO indicator	roll	50	1,195.00	59,750.00
326	Sterilization Pouch 30 Meters Roll, 4inches, Suitable For The Use In Autoclave And A Sealing Device. With Steam And EO Indicator	roll	50	1,195.00	59,750.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-09848

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
327	Suction Catheter F-14 X 50cm / Color Coded Connector / Single Peel Pack / Sterile	piece	1,000	72.00	72,000.00
328	Suction Catheter F-16 X 50cm / Color Coded Connector / Single Peel Pack / Sterile	piece	1,000	72.00	72,000.00
329	Suction Catheter F-5 X 50cm / Color Coded Connector / Single Peel Pack / Sterile	piece	500	72.00	36,000.00
330	Suction Catheter F-8 X 50cm / Color Coded Connector / Single Peel Pack / Sterile	piece	1,000	72.00	72,000.00
331	Suction Catheter F10 X50cm W/ Control, Disposable Transparent, Calibrated, Blunt Tipped	piece	500	72.00	36,000.00
332	Suction Catheter F12 W/ Control, Disposable Transparent, Color-Coded, Calibrated, Blunt Tipped	piece	500	72.00	36,000.00
333	Suction Catheter F18 W/ Control, Disposable Transparent, Calibrated, Blunt Tipped	piece	300	72.00	21,600.00
334	Suction Connecting Tube W/ Maxi-Grip Connector 6mm (1/4 In.) Length 3.0m (10ft) / Single Peel Pack / Sterile	piece	500	150.00	75,000.00
335	Suction Pool Drain Set With Transparent Tubing And Tip Allows Clear Visualization Of Fluid And Easy To Observe Suction Volume	piece	500	370.00	185,000.00
336	Surgical Blade No.10 Stainless Steel (100pcs/box)	box	20	450.00	9,000.00
337	Surgical Blade No.11 Stainless Steel (100pcs/box)	box	20	450.00	9,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS 10 - 17 - 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100- 2023-09 07313

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule** : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
338	Surgical Blade No.12 Stainless Steel (100pcs/box)	box	20	450.00	9,000.00
339	Surgical Blade No.20 Stainless Steel (100pcs/box)	box	20	450.00	9,000.00
340	Surgical Gloves Size- 6.0 with low powder low protein 1/2inch cuff / tapered cuff design to prevents roll down/anti slip finish/ vacuum packed (1 pair/pack) Size- 6.0	pack	3,000	30.00	90,000.00
341	Surgical Gloves Size- 6.5 with low powder low protein 1/2inch cuff / tapered cuff design to prevents roll down/anti slip finish/ vacuum packed (1 pair/pack) Size- 6.5	pack	3,000	30.00	90,000.00
342	Surgical Gloves Size- 6.5 ELBOW Elbow Length / long cuff design (1 pair/pack) Size- 6.5	pack	3,000	150.00	450,000.00
343	Surgical Gloves Size- 7.0 with low powder low protein 1/2inch cuff / tapered cuff design to prevents roll down/anti slip finish/ vacuum packed (1 pair/pack) Size- 7.0	pack	3,000	30.00	90,000.00
344	Surgical Gloves Size- 7.5 with low powder low protein 1/2inch cuff / tapered cuff design to prevents roll down/anti slip finish/vacuum packed (1 pair/pack) Size- 7.5	pack	3,000	30.00	90,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS | 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09- 09843

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule :** Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
345	Surgical Gloves Size- 8.0 with low powder low protein 1/2" cuff / tapered cuff design to prevents roll down/anti slip finish/vacuum packed (1 pair/pack) Size-8.0	pack	1,000	30.00	30,000.00
346	Examination Gloves Large Latex disposable (50 pairs/box)	box	50	600.00	30,000.00
347	Examination Gloves Medium Latex disposable (50 pairs/box)	box	50	600.00	30,000.00
348	Examination Gloves Small Latex disposable (50 pairs/box)	box	50	600.00	30,000.00
349	Syringes Insulin with needle 1cc, 100s/box, sterile, non-toxic, non-pyrogenic, latex free, gauge 30 x 1/2inch	box	500	1,050.00	525,000.00
350	Syringes 10cc 10cc with needle G-23 x 1 100's/ box	box	300	1,145.00	343,500.00
351	Syringes 1cc (TB syringe) (TB Syringe) w/ needle G-25 x 5/8" 100's/box	box	1,000	1,145.00	1,145,000.00
352	Syringes 3cc 3cc with needle G-23 x 1" 100's./box	box	500	895.00	447,500.00
353	Syringes 5cc 5ml, G-23 x 1" 100's./box	box	500	1,295.00	647,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-09360

Approved Budget for the Contract : 23,362,170.00

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2308071**

Purchase Order

Date: OCT 0 9 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0278
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, #28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	:23-PB-540
		TIN Number	:236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	:09266814502 / 8291-3

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule** : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
354	Syringes 20cc 20ml, 22Gx1 1/2" 50's/box	box	100	1,295.00	129,500.00
355	Syringes 30cc 30cc, 50's/box	box	100	1,295.00	129,500.00
356	Syringes 50cc 50ml, 21Gx1 1/2" 25's/box	box	100	1,050.00	105,000.00
357	Syringes 0.5 cc 0.5ml, auto-disable, 23Gx1" 100s per box	box	500	950.00	475,000.00
358	Thoracic Catheter Thoracic Catheter with Connector F-28 Straight Silicone Thoracic Catheter With Connector F-28	piece	20	994.00	19,880.00
359	Thoracic Catheter Thoracic Catheter with Connector F-30 Straight Silicone Thoracic Catheter With Connector F-30	piece	20	994.00	19,880.00
360	Thoracic Catheter Thoracic Catheter with Connector F-32 Straight Silicone Thoracic Catheter F-32	piece	20	994.00	19,880.00
361	Thoracostomy Tube Fr. 24, 51cm Long, With 6 Draining Holes, Clot Resistant Silicone Catheter, With Radiopaque Sentinel Line, Beveled End, Sterile	piece	20	695.00	13,900.00
362	Thoracostomy Tube Fr. 28, 51cm Long, With 6 Draining Holes, Clot Resistant Silicone Catheter, With Radiopaque Sentinel Line, Beveled End, Sterile	piece	20	695.00	13,900.00
363	Tracheostomy Tube Size 6	piece	30	2,400.00	72,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 10-17-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-09843

Approved Budget for the Contract : 23,362,170.00

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 OCT 17 2023 and to expire on - DEC 16 2023.

CONFORME:

MARCO H. QUINTOS	PROPRIETOR	10-17-2023
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of CONG GENERAL MERCHANDISE.
COMPANY NAME

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)***