



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309044**

Purchase Order Date: **OCT 10 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0230
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-574
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		Contact Number	:09266814502

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
48	Silk 5-0 cutting needle half-circle; 22mm; 75cm	pc	150	60.00	9,000.00
49	Silk 6-0 round needle half-circle; 22mm; 75cm	pc	150	60.00	9,000.00
50	Silk 6-0 cutting needle half-circle; 22mm; 75cm	pc	150	60.00	9,000.00
	***** Nothing Follows *****				

Total Amount : 2,100,696.00

Total Amount In Words (Pesos): Two Million One Hundred Thousand Six Hundred Ninety-Six Pesos Only

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 : 17. 2023-10-10/07

Approved Budget for the Contract : 2,105,700.00



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		Contact Number	: 09266814502

Sir/Madam:

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Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Chromic 0 with round needle Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 0, size 30-75cm, 30mm surgical with round body needle or equivalent	pc	20	250.00	5,000.00
2	Chromic 1-0 with round needle Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 1-0, size 30-75cm, 30mm surgical with round body needle or equivalent	pc	20	250.00	5,000.00
3	Chromic 2-0 with round needle Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 2-0, size 30-75cm, 30mm surgical with round body needle or equivalent	pc	600	241.66	144,996.00
4	Chromic 3-0 with round needle Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 3-0, size 30-75cm, 30mm surgical with round body needle or equivalent	pc	50	250.00	12,500.00
5	Chromic 4-0 with round needle Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 4-0, size 30-75cm, 30mm surgical with round body needle or equivalent	pc	50	250.00	12,500.00
6	Chromic 5-0 with round needle Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 5-0, size 30-75cm, 30mm surgical with round body needle or equivalent	pc	50	250.00	12,500.00
7	Chromic 6-0 with round needle Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 6-0, size 30-75cm, 30mm surgical with round body needle or equivalent	pc	50	250.00	12,500.00
8	Plain Catgut 0-0n round needle Plain Surgical gut 0-0, 75cm, 30mm 3/8circle needle	pc	150	250.00	37,500.00

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 : 100-0000-10-10107

Approved Budget for the Contract : 2,105,700.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309044**

Purchase Order Date: **OCT 10 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0230
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-574
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		Contact Number	:09266814502

Sir/Madam:

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Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	Plain Catgut 1-0n round needle Plain Surgical gut 1-0, 75cm, 30mm 3/8circle needle	pc	150	250.00	37,500.00
10	Plain Catgut 2-0n round needle Plain Surgical gut 2-0, 75cm, 30mm 3/8circle needle	pc	150	250.00	37,500.00
11	Plain Catgut 3-0n round needle Plain Surgical gut 3-0, 75cm, 30mm 3/8circle needle	pc	150	250.00	37,500.00
12	Plain Catgut 4-0n round needle Plain Surgical gut 4-0, 75cm, 30mm 3/8circle needle	pc	20	38.00	760.00
13	Plain Catgut 5-0n round needle Plain Surgical gut 5-0, 75cm, 30mm 3/8circle needle	pc	20	42.00	840.00
14	Plain Catgut 6-0n round needle Plain Surgical gut 6-0, 75cm, 30mm 3/8circle needle	pc	20	49.00	980.00
15	Polyglycolic Acid 0 round needle Coated Violet 0-0, 90cm, 6.5mm TG140-8, TG140-8	pc	450	410.00	184,500.00
16	Polyglycolic Acid 1-0 round needle Coated Violet 1-0, 90cm, 6.5mm TG140-8, TG140-8	pc	400	340.00	136,000.00
17	Polyglycolic Acid 2-0 round needle Coated Violet 2-0, 90cm, 6.5mm TG140-8, TG140-8	pc	500	340.00	170,000.00
18	Polyglycolic Acid 3-0 round needle Coated Violet 3-0, 90cm, 6.5mm TG140-8, TG140-8	pc	150	273.00	40,950.00
19	Polyglycolic Acid 4-0 cutting needle Coated Violet 4-0, 900m, 6.5mm TG140-8, TG140-8	pc	500	340.00	170,000.00
20	Polyglycolic Acid 4-0 round needle Coated Violet 4-0, 90cm, 6.5mm TG140-8, TG140-8	pc	500	286.00	143,000.00
21	Polyglycolic Acid 5-0 round needle Coated Violet 5-0, 90cm, 6.5mm TG140-8, TG140-8	pc	20	299.00	5,980.00
22	Polyglycolic Acid 6-0 round needle Coated Violet 6-0, 90cm, 6.5mm TG140-8, TG140-8	pc	20	299.00	5,980.00

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 : *ms-2309-10-10107*

Approved Budget for the Contract : 2,105,700.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309044**

Purchase Order Date: **OCT 10 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-MSLI-0230
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-574
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		Contact Number	:09266814502

Sir/Madam:

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Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
23	Surgical Monofilament Polypropylene 0-0 round needle Suture, Surgical Monofilament Polypropylene Size 0 40mm M0-2	pc	80	220.00	17,600.00
24	Surgical Monofilament Polypropylene 1-0 round needle Suture, Surgical Monofilament Polypropylene Size 1-0 40mm M0-2	pc	80	221.00	17,680.00
25	Surgical Monofilament Polypropylene 2-0 round needle Suture, Surgical Monofilament Polypropylene, 2-0, 30-75cm, 31mm MH1	pc	80	221.00	17,680.00
26	Surgical Monofilament Polypropylene 3-0 cutting needle Suture, Surgical Monofilament Polypropylene, 3-0, 36-90cm, 26mm SH	pc	150	340.00	51,000.00
27	Surgical Monofilament Polypropylene 3-0 round needle Suture, Surgical Monofilament Polypropylene, 3-0, 36-90cm, 26mm SH	pc	160	450.00	72,000.00
28	Surgical Monofilament Polypropylene 4-0 round needle Suture, Surgical Monofilament Polyamide, blue 4-0, 18-45cm, 19mm PS-2 Needle	pc	400	434.00	173,600.00
29	Surgical Monofilament Polypropylene 5-0 cutting needle Suture, Surgical Monofilament Polypropylene, 3-0, 36-90cm, 26mm SH	pc	150	60.00	9,000.00
30	Surgical Monofilament Polypropylene 5-0 round needle Suture, Surgical Monofilament Polyamide, blue 5-0, 18-45cm, 16mm PC3 Needle	pc	80	450.00	36,000.00
31	Surgical Monofilament Polypropylene 6-0 round needle Suture, Surgical Monofilament Polypropylene, 6-0, 24-60cm, 9mm BV1	pc	300	450.00	135,000.00
32	Silk 0/0 15x60cm 15x24 inches (suture pack)	pc	150	165.00	24,750.00
33	Silk 1/0 15x60cm 15x24 inches (suture pack)	pc	80	165.00	13,200.00

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 : 100-2309044-10-10107

Approved Budget for the Contract : 2,105,700.00



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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
34	Silk 2/0 15x60cm 15x24 inches (suture pack)	pc	400	165.00	66,000.00
35	Silk 3/0 15x60cm 15x24 inches (suture pack)	pc	400	165.00	66,000.00
36	Silk 4/0 15x60cm 15x24 inches (suture pack)	pc	120	165.00	19,800.00
37	Silk 5/0 15x60cm 15x24 inches (suture pack)	pc	20	165.00	3,300.00
38	silk 6/0 15x60cm 15x24 inches (suture pack)	pc	20	165.00	3,300.00
39	Silk 0 round needle half-circle; 26mm; 75cm	pc	100	44.00	4,400.00
40	Silk 1-0 round needle half-circle; 26mm; 75cm	pc	100	44.00	4,400.00
41	Silk 2-0 round needle half-circle; 26mm; 75cm	pc	400	82.00	32,800.00
42	Silk 2-0 cutting needle half-circle; 26mm; 75cm	pc	300	44.00	13,200.00
43	Silk 3-0 round needle half-circle; 26mm; 75cm	pc	400	44.00	17,600.00
44	Silk 3-0 cutting needle half-circle; 26mm; 75cm	pc	400	60.00	24,000.00
45	Silk 4-0 round needle half-circle; 26mm; 75cm	pc	200	60.00	12,000.00
46	Silk 4-0 cutting needle half-circle; 22mm; 75cm	pc	200	82.00	16,400.00
47	Silk 5-0 round needle half-circle; 22mm; 75cm	pc	150	60.00	9,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100.0000 10-17-2023

Approved Budget for the Contract : 2,105,700.00

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

10-17-2023
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)