



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2309113**

**Purchase Order**

Date: **OCT 18 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-HME-1040
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: Lot 3200-A, Sitio Banlic, Cabalantian, Bacolor, Pampanga	Resolution No.	: 23-PB-629
Business Type	: Sole Proprietorship Registration #05889011	TIN Number	: 137-763-406-002
		Contact Number	: 045-4550334

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	VORTEX MIXER (DLAB) ✓ SPECIFICATIONS: 1. Top head: Rubber cup head with at least 26mm ✓ 2. Maximum speed: 3000 rpm ✓ 3. Dimension:(W x D x H) at least 123 x 163 x 170 (mm) ✓ 4.Weight not heavier than 6 Kgs ✓ 5. Power supply: AC 110V 50/60HZ (220V 50/60Hz available) ✓ Features: ✓ 1. Compact, robust, and durable design for efficiency. ✓ 2. Variable speed control. ✓ 3.Continuous operation or automatically press start. ✓ 4. Fast, thorough, and quiet vortex mixing action, but vibration free. ✓ 5. Using high quality motor to achieve the performance ✓ A. Manual in English language ✓ 1.Operator's Manual - 2 copies ✓ 2. Service Manual - 2 copies ✓ 3. Parts list - 2 copies ✓ B. Training on: ✓ 1.For end-user on equipment operation ✓ 2.For hospital maintenance staff on operation, preventive and corrective maintenance. ✓ C. Certification on the availability of spare parts for five 5) years after the warranty period. ✓	Unit	1	35,000.00	35,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**KIM MARVIN PUNBAYAN** / NOV. 3, 2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100. 2023-10-18/2023

Approved Budget for the Contract : 1,477,250.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



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Date: **OCT 18 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-HME-1040
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2	D. Warranty terms & conditions two (2) years for parts and one (1) year for services LOOP INCINERATOR (DLAB) capable of complete sterilization without spatter 1.amperage: 2 ampere 2.Dimension: Depth x diameter x Height at least 15 x 1.39 x 16.5 (cm) 3.Temperature range: 500°C - 815°C 4.Material - made of stainless steel 5.Voltage: 120V A. Manual in English language 1.Operator's Manual - 2 copies 2.Service Manual - 2 copies 3. Parts list - 2 copies B. Training on: 1.For end-user on equipment operation 2.For hospital maintenance staff on operation, preventive and corrective maintenance. C. Certification on the availability of spare parts for five (5) years after the warranty period D. Warranty terms & conditions two (2) years for parts and one (1) year for services	Unit	1	59,250.00	59,250.00
3	Electrolyte Analyzer (ROCHE) Specification: Machine can be interchanged into 7 different configurations to fit testing needs using the following electrodes:	unit	2	320,000.00	640,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**KIM. MARIN B. BAYAN** / NOV. 3, 2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : NOV. 2023-10-10241

Approved Budget for the Contract : 1,477,250.00





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2309113**

**Purchase Order**

Date: **OCT 18 2023**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1. Sodium Sensor - Na+ ion selective, flow- through, glass capillary electrode ✓ 2. Potassium Sensor - K+ ion selective, flow- through, liquid membrane electrode 3. Chloride Sensor - Cl- ion selective, flow through, liquid membrane electrode 4. Ionized Calcium Sensor - Ca2+ ion selective, flow-through, liquid membrane electrode 5. Lithium Sensor - Li+ ion selective, flow-through, liquid membrane electrode 6. Reference System - open liquid junction, flow- through electrode Other Features: 1. Sample Size - 95 µl typical 2. Sample Type whole blood, serum, plasma, urine dialysate, aqueous stds, QC 3. Sample Application syringe, sample cup, collection tube, capillary MICROSAMPLER 4. Sample Rate 60 samples/hour without printout; 45 samples/hour with printout 5. Calibration fully automatic, 1-point with every sample; 2-point every 4 hours 6. Power Requirements 110 - 240 V, 50/60 Hz (self- adjusting) 1.4 Amp 7. Weight 6 Kgs (13 lbs.) approx.				

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**Kim Marvin B. Bidauan** / Nov. 3, 2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **NO. 2023-10-1241**

Approved Budget for the Contract : 1,477,250.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2309113**  
**Purchase Order** Date: **OCT 18 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : QCGH-23-HME-1040

Company Name : STA. ANA ENTERPRISES

Mode of Procurement : Public Bidding

Address : Lot 3200-A, Sitio Banlic, Cabalantian, Bacolor, Pampanga

Resolution No. : 23-PB-629

Business Type : Sole Proprietorship Registration #05889011

TIN Number : 137-763-406-002

Contact Number : 045-4550334

Sir/Madam:

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

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Delivery Schedule : Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	8. Max. Dimensions H x W x D: 33.5 x 31.5 x 29.5cm (13.2 x 12.4 x 12.0 in) With compatible AVR A. Manual in English language 1. Operator's Manual - 2 copies 2. Service Manual - 2 copies 3. Parts list - 2 copies B. Training on: 1. For end-user on equipment operation 2. For hospital maintenance staff on operation, preventive and corrective maintenance. C. Certification on the availability of spare parts for five (5) years after the warranty period. D. Warranty terms & conditions two (2) years for parts and one (1) year for services E. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment F. Must present Certificate of Performance (For current supplier, it shall be issued by the end-user. For non-current supplier. Certificate issued from other hospitals or agencies HEMOGLOBIN ANALYZER (EKF) ✓ Specifications: 1. User friendly. Auto self-test 2. Step by step instructions on screen	unit	2	140,000.00	280,000.00

MA. JOSEFINA G. BELMONTE  
City Mayor

Kim Martin Buñauan / nov. 3, 2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 120. 2023-10.10241

Approved Budget for the Contract : 1,477,250.00





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2309113**

**Purchase Order**

Date: **OCT 18 2023**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL**

Project Number : **QCGH-23-HME-1040**

Company Name : **STA. ANA ENTERPRISES**

Mode of Procurement : **Public Bidding**

Address : **Lot 3200-A, Sitio Banlic, Cabalantian, Bacolor, Pampanga**

Resolution No. : **23-PB-629**

Business Type : **Sole Proprietorship Registration #05889011**

TIN Number : **137-763-406-002**

Contact Number : **045-4550334**

**Sir/Madam:**

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

**Place of Delivery :** CGSD Central Warehouse

**Delivery Schedule :** Forty Five (45) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3.	Backlit touch screen				
4.	Soft-load cuvette holder minimizes risk of contamination				
5.	Hemoglobin and hematocrit results from one sample available after 25-60 seconds (depending on the concentration)				
6.	Venous, arterial or capillary blood				
7.	Sample volume only 8 or 10 µl depending on cuvette type				
8.	Compact in size and weighing just 700g				
9.	No maintenance required Integrated rechargeable battery (100 hours)				
A.	Manual in English language				
1.	Operator's Manual - 2 copies				
2.	Service Manual - 2 copies				
3.	Parts list - 2 copies				
B.	Training on:				
1.	For end-user on equipment operation				
2.	For hospital maintenance staff on operation, preventive and corrective maintenance.				
C.	Certification on the availability of spare parts for five (5) years after the warranty period.				
D.	Warranty terms & conditions two (2) years for parts and one (1) year for services				
5	HEMATOKRIT CENTRIFUGE (DIGISYSTEM) / Technical Specification:	Unit	1	233,000.00	233,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**Kim Marvin B. Pinabalian** / NOV. 3, 2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**OBR :** 120.2023-10.10241

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract :** 1,477,250.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2309113**

**Purchase Order**

Date: **OCT 18 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-HME-1040
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: Lot 3200-A, Sitio Banlic, Cabalantian, Bacolor, Pampanga	Resolution No.	: 23-PB-629
Business Type	: Sole Proprietorship Registration #05889011	TIN Number	: 137-763-406-002
		Contact Number	: 045-4550334

Sir/Madam:

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

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Delivery Schedule : Forty Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1. Power supply: 208 - 240V1 ✓ 2. Frequency: 50 - 60 HZ ✓ 3. Consumption: 270A ✓ 4. Maximum Capacity: 24 capillaries ✓ 5. Maximum RPM (speed): 13,000 min -1 ✓ 6. Maximum RCF: 16,060 ✓ 7. Running time: 1-99 min. continuous run, short cycle mode (impulse key) ✓ 8. Dimensions: (H x W x D) 228 x 262 x 352 mm ✓ 9. Weight: approximately 10 kgw/ AVR 1 KVA ✓ A. Manual in English language ✓ 1. Operator's Manual - 2 copies ✓ 2. Service Manual - 2 copies ✓ 3. Parts list - 2 copies ✓ B. Training on: ✓ 1. For end-user on equipment operation ✓ 2. For hospital maintenance staff on operation, preventive and corrective maintenance. ✓ C. Certification on the availability of spare parts for five (5) years after the warranty period ✓ D. Warranty terms & conditions two (2) years for parts and one (1) year for services ✓				
6	BIOLOGICAL MICROSCOPE (BINOCULAR) - (OLYMPUS)	unit	1	230,000.00	230,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**KIM MARIN B. BIDAUAAN** / NOV. 3, 2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2023-10-10241

Approved Budget for the Contract : 1,477,250.00





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
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PO Number **2309113**

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Date: **OCT 18 2023**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL**

Project Number : **QCGH-23-HME-1040**

Company Name : **STA. ANA ENTERPRISES**

Mode of Procurement : **Public Bidding**

Address : **Lot 3200-A, Sitio Banlic, Cabalantian, Bacolor, Pampanga**

Resolution No. : **23-PB-629**

Business Type : **Sole Proprietorship Registration #05889011**

TIN Number : **137-763-406-002**

Contact Number : **045-4550334**

**Sir/Madam:**

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

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>Specification:</p> <p>1. Optical System: infinity optical system</p> <p>2. Illumination System:</p> <ul style="list-style-type: none"><li>-Built-in transmitted illumination system</li><li>-Kohler illumination (fixed field diaphragm)</li><li>-LED power consumption 2.4 W (nominal value), pre centered</li></ul> <p>3. Focusing:</p> <ul style="list-style-type: none"><li>- Stage height movement (coarse movement stroke: 15mm)</li><li>- Stroke per rotation for coarse adjustment knob: 36.8 mm focusing stopper</li><li>- Torque adjustment for coarse adjustment knob</li><li>- Fine focus knob (minimum adjustment gradations: 2.5 m)</li></ul> <p>4. Revolving nosepiece:</p> <ul style="list-style-type: none"><li>- Fixed quadruple nosepiece with inward tilt</li></ul> <p>5. Stage:</p> <ul style="list-style-type: none"><li>- Wire movement mechanical fixed stage, (W x D): 211 mm x 154 mm</li><li>- Traveling range ( X x Y): 76 mm x 52 mm</li><li>- Single specimen holder</li><li>- Specimen position scale</li><li>- Stage XY movement stopper</li></ul> <p>6. Observation Tube:</p> <ul style="list-style-type: none"><li>- 30" inclined trinocular tube (anti-fungal)</li></ul>				

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**Kim Marvin B. Pinbayan** / Nov. 3, 2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**OBR :** 100 - 2023 - 10 - 10241

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract :** 1,477,250.00



Republic of the Philippines  
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<div>- Light path selector: eyepiece/camera port = 100/0 or 0/100 - Interpapillary distance adjusting range: 48 – 75mm 7. Eyepiece (anti-fungal): - 10 x Field Number (FN): 20 8. Condenser: - Abbe condenser NA 1.25 with oil immersion - Built-in aperture iris diaphragm 9. Observation Methods: - Bright field, dark field 10. Objectives: Plan achromatic, anti-fungal - 4XNA 0.1 W.D. 27.8 mm - 10X NA 0.25 W.D. 8.0 mm - 40X NA 0.65 W.D. 0.6 mm 11. Rated Voltage/Electric Current: - AC 100-240 V 50/60 Hz 0.4 A 12. Dimension: (2) 211 (W) x 397 (D) x 430 (H) mm 13. Weight: - Approximately 7.0 kg The Supplier shall provide the following: A. Manuals in English language 1. Operator's Manual - 2 copies 2. Service Manual - 2 copies</div>				

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**Kim Marvin B. Binalawan** / NOV. 3, 2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 100-2309113-10-116491

Approved Budget for the Contract : 1,477,250.00





Republic of the Philippines  
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	B. Training Program 1. For end-user on equipment operation 2. For hospital maintenance staff on operation, preventive and corrective maintenance. 3. Provision of updates in the development related to existing technology C. Certification on the availability of spare parts for five (5) years after the warranty period.  ***** Nothing Follows *****				

Total Amount : 1,477,250.00

Total Amount In Words (Pesos): One Million Four Hundred Seventy-Seven Thousand Two Hundred Fifty Pesos Only

MA. JOSEFINA G. BELMONTE  
City Mayor



Kim Marvin B. Badian / NOV. 3, 2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 110-2121-10-11241

Approved Budget for the Contract : 1,477,250.00

## 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 NOV 03 2023 and to expire on - DEC 18 2023.

CONFORME:

Kim Marvin B. Phiduan  
SIGNATURE OVER PRINTED NAME

MEDICAL REPRESENTATIVE  
(STA. ANA ENTERPRISES) NOV. 3, 2023  
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of STA. ANA ENTERPRISES  
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)