Procuring Unit Company Name Address	: QUEZON CITY GENERAL HOSPITAL		Project N	mbor OCCH	
	STA ANA ENTERPRISES				23-HME-1040
Address	STA. ANA ENTERINISES	Ν	Aode of	Public	c Bidding
AUU 633	: Lot 3200-A, Sitio Banlic, Cabalantian, Bacolor, Pa	mpanga F	rocurem	ent	3-629
			Resolutior		63-406-002 /
Business Type	: Sole Proprietorship Registration #05889011		IN NUME	137-7	63-406-002 >
	1	C	Contact N	umber :045-4	550334
Sir/Madam:				litiana aantair	ad here.
	Irnish this office the following articles subject t				
	,	ry Schedule	: Forty Five	(45) Calendar Day	ys
Payment Term :	Credit	Unit of	OTV	Unit Cost	Amount
Stock No.	Item	Issue	QTY	Unit Cost	Amount
1 VORTEX MIXE	R (DLAB) -	Unit	1	35,000.00	35,000.00
SPECIFICATIO		1	1		
1. Top head: F	Rubber cup head with at least 26mm				
2. Maximum s	peed: 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 supp	oly: AC 110V 50/60HZ (220V 50/60Hz available)				
Features: -					
1. Compact, r	obust, and durable design for efficiency.				
2. Variable sp	eed control.			8	
3.Continuous	operation or automatically press start.				
4. Fast, thoro	ugh, 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 Ma	nual - 2 copies				
3. Parts list - 2	2 copies		1.1		
B. Training or					
	r on equipment operation	-			
corrective ma					
	n on the availability of spare parts for five 5) years ranty period.				

in al I p

	Ũ · ·		0		
- COLORA	Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government	Purchas			09113 CT 1 8 2023
Procu	uring Unit : QUEZON CITY GENERAL HOSPITAL		Designt		22 UME 1040
Addre	apany Name STA. ANA ENTERPRISES : Lot 3200-A, Sitio Banlic, Cabalantian, Bacolor, Pa ness Type : Sole Proprietorship Registration #05889011	mpanga	Project N Mode of Procurem Resolution TIN Numb Contact N	ent n No. :23-PB per :137-76	: Bidding -629 53-406-002
Sir/N	Aadam:			litiana contain	ad have
	Please furnish this office the following articles subject to the following articles subject articles subject to the following articles subject to			(45) Calendar Day	
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	D. Warranty terms & conditions two (2) years for parts and one (1) year for services	Issue			
2	LOOP INCINERATOR (DLAB) capable of complete sterilization without spatter	Unit	_ 1	59,250.00	59,250.00
	 amperage: 2 ampere Dimension: Depth x diameter x Height at least 15 x 1.39 x 16.5 (cm 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	inter t			
	 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 \checkmark				
	D. Warranty terms & conditions two (2) years for parts and one (1) year for services	1.1			
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
	Machine can be interchanged into 7 different configurations to fit		Over Print	ed Name of Su	
	RUBY G. MANANGU Approved Budge	et for the Co		NW. ANAM- 10.	10241
	City Accountant Page 2 of 9			K	

NWYA

	Republic of the Philippines	PO Number	2309113
PILIPINAS #	Quezon City Government QUEZON CITY Great Great Growing. Purcha	ase Order D	Date: OCT 1 8 2023
Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-HME-1040
Company Name	STA. ANA ENTERPRISES	Mode of	Public Bidding
Address	: Lot 3200-A, Sitio Banlic, Cabalantian, Bacolor, Pampanga	Procurement Resolution No.	:23-PB-629
Business Type	: Sole Proprietorship Registration #05889011	TIN Number	:137-763-406-002
	internation in the second s	Contact Number	:045-4550334

Λ

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

k	Item	Unit of Issue	QTY	Unit Cost	Amount
	. Sodium Sensor - Na+ ion selective, flow- through, glass capillary lectrode 🗸				
	. Potassium &ensor - K+ ion selective, flow- through, liquid nembrane electrode				
	. Chloride Sensor - CI- ion selective, flow through, liquid membrane lectrode				
	lonized Calcium Sensor - Ca2+ ion selective, flow-through, liquid nembrane electrode				
	. Lithium Sensor - Li+ ion selective, flow-through, liquid membrane lectrode				12 12
6	. Reference System - open liquid junction, flow- through electrode				
0	ther Features:				
1	. Sample Size - 95 μl typical				
	. Sample Type whole blood, serum, plasma, urine dialysate, queous stds, QC		i futer General		
	. Sample Application syringe, sample cup, collection tube, capillary /IICROSAMPLER				
	. Sample Rate 60 samples/hour without printout; 45 samples/hour vith printout				
	. Calibration fully automatic, 1-point with every sample; 2-point very 4 hours				a
	. Power Requirements, 110 - 240 V, 50/60 Hz (self- adjusting) 1.4				
7	. Weight 6 Kgs (13 lbs.) approx.			201.1.08	
				18	3.04
A 7	mp 7. Weight 6 Kgs (13 lbs.) approx.	Im marv Signature C	.11		

Page 3 of 9

City Accountant

r

d wyt

PILIPINAS		CUREMENT DEPAR Quezon City Governm			urchase			09113 T 1 8 2023
Procuring	Unit	: QUEZON CITY GENERA	AL HOSPITAL		F	Project N	umber : QCGH-2	3-HME-1040
Company	/ Name	STA. ANA ENTERPRIS	ES					
					P	Node of Procureme		Bidding
Address		: Lot 3200-A, Sitio Banlic	, Cabalantian, Ba	icolor, Pam	r.	Resolution		629
Business -	Type	: Sole Proprietorship Re	distration #05889	011	Т	IN Numb	er :137-76	3-406-002
aon coo	.)po		5		C	Contact N	umber :045-45	50334
Sir/Mada P		rnish this office the fol	lowing articles	subject to	the terms a	and cond	litions contain	ed here:
Place of	Delivery	: CGSD Central Warehouse		Delivery	Schedule	Forty Five	(45) Calendar Day	5
Payment		Credit						*
tock No.		Item			Unit of Issue	QTY	Unit Cost	Amount
8. Mi	ax. Dimer	sions H x W x D: 33.5 x 31.	5 x 29.5cm (13.2 x	12.4 x				
1000		compatible AVR						
		inglish language						
		Manual - 2 copies nual - 2 copies						
	arts list - 2	-						
	aining on	/						
		er on equipment operation						
		I maintenance staff on ope intenance.	ration, preventive	and				
after	r the warr	n on the availability of spar anty period.						
	/arranty to for service	erms & conditions two (2) ces	years for parts and	d one (1)				
each	alid Certifi n equipme ipment	icate of Distributorship issuent authorizing the bidder t	ied by the manufa to sell/distribute th	cturer of he offered				
shall	l be issued	nt Certificate of Performan d by the end-user. For non- ther hospitals or agencies	ce (For current su current supplier. (pplier, it Certificate				
	10GLOBIN cifications	I ANALYZER (EKF) 🖌			unit	2	140,000.00	280,000.0
		ly. Auto self-test				-		
	tep by ste	p instructions on screen						

ing Unit	uezon City Governmen	Great.Green.Growing.	Purchase	Order	Date.	CT 1 8 2023
ing onit			- 1 L	Project N	umber : QCGH-:	23-HME-1040
			Fanaa F	Procurem	ent	Bidding -629
ss Type	: Sole Proprietorship Regi	stration #05889011				53-406-002 550334
adam: Please fui	nish this office the follo	owing articles subject t	o the terms	and cond	litions contain	ed here:
a stranger						
	Credit		1.1.1			
	ltem		Unit of Issue	QTY	Unit Cost	Amount
. Backlit touch	screen					
			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
fter 25-60 sec	onds (depending on the con		1 22 22			
		ig on cuvette type				
•	/	shannachla hattany (100	• • • • • • • • •			
iours)		chargeable battery (100				
	/		1	1.00		
			an a diplation			
/					. I	
2. For hospital	maintenance staff on operation	ation, preventive and	ar Seind			
after the warra	anty period.					
ear for servic	es					222.000.0
		1	Unit	1	233,000.00	233,000.0
	cification:					
	s ss Type dam: Please fur of Delivery ent Term : . Backlit touch . Backlit touch . Soft-load cuv . Hemoglobin fter 25-60 sec . Venous, arte . Sample volu . Compact in s . No maintena ours) . Manual in E . Operator's M . Service Man . Service Man . Service Man . Service Man . Service Man . Parts list - 2 . Training on: . For end-use . For hospital corrective mai . Certification fter the warra . Warranty te gear for service	s : Lot 3200-A, Sitio Banlic, G ss Type : Sole Proprietorship Regise dam: Please furnish this office the follor of Delivery : CGSD Central Warehouse ent Term : Credit Item Backlit touch screen Soft-load cuvette holder minimizes risk of Hemoglobin and hematocrit results from fter 25-60 seconds (depending on the cor Venous, arterial or capillary blood Sample volume only 8 or 10 µl dependir Compact in size and weighing just 700g No maintenance required Integrated re- ours) Manual in English language Operator's Manual - 2 copies Service Manual - 2 copies Parts list - 2 copies Parts list - 2 copies For end-user on equipment operation For hospital maintenance staff on operator Certification on the availability of spare ofter the warranty period. Warranty terms & conditions two (2) ye- gear for services	 s :Lot 3200-A, Sitio Banlic, Cabalantian, Bacolor, Particles Type :Sole Proprietorship Registration #05889011 idam: Please furnish this office the following articles subject to of Delivery : CGSD Central Warehouse Deliver ent Term : Credit Backlit touch screen. Soft-load cuvette holder minimizes risk of contamination Hemoglobin and hematocrit results from one sample available fter 25-60 seconds (depending on the concentration) Venous, arterial or capillary blood Sample volume only 8 or 10 µl depending on cuvette type Compact in size and weighing just 700g No maintenance required Integrated rechargeable battery (100 ours) Manual in English language Operator's Manual - 2 copies Service Manual - 2 copies Service Manual - 2 copies For ned-user on equipment operation For hospital maintenance staff on operation, preventive and orrective maintenance. Certification on the availability of spare parts for five (5) years ifter the warranty period. Warranty terms & conditions two (2) years for parts and one (1) 	s :Lot 3200-A, Sitio Banlic, Cabalantian, Bacolor, Pampanga ss Type :Sole Proprietorship Registration #05889011 rdam: Please furnish this office the following articles subject to the terms of Delivery : CGSD Central Warehouse of Delivery : CGSD Central Warehouse Delivery Schedule ent Term : Credit Unit of Item Unit of Issue Backlit touch screen Soft-load cuvette holder minimizes risk of contamination Hemoglobin and hematocrit results from one sample available fter 25-60 seconds (depending on the concentration) Venous, arterial or capillary blood Sample volume only 8 or 10 µl depending on cuvette type Compact in size and weighing just 700g No maintenance required Integrated rechargeable battery (100 ours) Manual in English language Operator's Manual - 2 copies Service Manual - 2 copies Parts list - 2 copies Parts list - 2 copies For end-user on equipment operation For end-user on equipment operation For hospital maintenance staff on operation, preventive and orrective maintenance. Certification on the availability of spare parts for five (5) years fiter the warranty period. Warranty terms & conditions two (2) years for parts and one (1) rear for services	s :Lot 3200-A, Sitio Banlic, Cabalantian, Bacolor, Pampanga Mode of Procurem. Resolution TIN Numb SS Type :Sole Proprietorship Registration #05889011 Contact N Idam: Please furnish this office the following articles subject to the terms and conc of Delivery : CGSD Central Warehouse Delivery Schedule : Forty Five ent Term : Credit Item Unit of Issue QTY Backlit touch screen. Soft-load cuvette holder minimizes risk of contamination Hemoglobin and hematocrit results from one sample available fter 25-60 seconds (depending on the concentration) Venous, arterial or capillary blood Sample volume only 8 or 10 µl depending on cuvette type Compact in size and weighing just 700g No maintenance required Integrated rechargeable battery (100 ours) Manual in English language Operator's Manual - 2 copies Service Manual - 2 copies Parts list - 2 copies Parts list - 2 copies Training on: For end-user on equipment operation For ond-user on equipment operation For hospital maintenance. Certification on the availability of spare parts for five (5) years firer the warranty period. Warranty terms & conditions two (2) years for parts and one (1) rear for services	s : Lot 3200-A, Sitio Banlic, Cabalantian, Bacolor, Pampanga Mode of Public s : Lot 3200-A, Sitio Banlic, Cabalantian, Bacolor, Pampanga Mode of Public Procurement Resolution No. : 23-PB TIN Number : 137-76 Contact Number : 045-45 Contact Number : 045-45 Contact Number : 045-45 reading Contact Number : 045-45 Contact Number : 045-45 C

2

MYA

	Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government	Purchase		Deter	809113 ICT 1 8 2023
PILIPI	ring Unit :QUEZON CITY GENERAL HOSPITAL				
Comp Addre	pany Name : STA. ANA ENTERPRISES	npanga	Project Nu Mode of Procureme Resolution TIN Numbe Contact Nu	ent No. :23-PB er :137-70	Bidding
Sir/M	adam: Please furnish this office the following articles subject to	o the terms	and cond	itions contair	ed here.
				(45) Calendar Day	
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	 Power supply: 208 - 240V1 Frequency: 50 - 60 HZ Consumption: 270A Maximum Capacity: 24 capillaries Maximum RPM (speed): 13,000 min -1 Maximum RCF: 16,060 Running time: 1-99 min. continuous run, short cycle mode (impulse key) Dimensions: (H x W x D) 228 x 262 x 352 mm Weight: approximately 10 kgw/ AVR 1 KVA Manual in English language Operator's Manual - 2 copies Parts list - 2 copies Training on: For end-user on equipment operation 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 Warranty terms & conditions two (2) years for parts and one (1) year for services 				
	BIOLOGICAL MICROSCOPE (BINOCULAR) - (OLYMPUS)	unit	1 /	230,000.00	230,000.00
	MA. JOSEFINA G. BELMONTE City Mayor		Over Print	DDAUAN ed Name of Su 10- 200-10	

٢	w	1	A
			1

PILIP	Guezon City Government Guezon City	urchas	e Orde		30911
	Iring Unit : QUEZON CITY GENERAL HOSPITAL		Project N	umber: QCGH	-23-HME-1040
Com	pany Name : STA. ANA ENTERPRISES		Mode of	Publi	c Bidding
مامامه	: Lot 3200-A, Sitio Banlic, Cabalantian, Bacolor, Pam	nanga	Procurem	ent	_
Addre	ESS : LOI 3200-A, Sitio Barnic, Cabalantian, Baccior, Fam	panga	Resolution		
Quein	ess Type : Sole Proprietorship Registration #05889011		TIN Numb	er :137-7	763-406-002
Susin	ess Type : Sole Proprietorship Registration #05889011		Contact N	umber :045-4	1550334
Sir/N	ladam: Please furnish this office the following articles subject to	the term	s and cond	ditions contai	ned here:
Plac	e of Delivery : CGSD Central Warehouse Delivery	Schedul	e : Forty Five	(45) Calendar Da	ays
Payr	nent Term : Credit				
Stock	Item	Unit of Issue	QTY	Unit Cost	Amount
No.			-		
	Specification:				
	1. Optical System: infinity optical system				
	2. Illumination System:				
	-Built-in transmitted illumination system				
	-Kohler illumination (fixed field diaphragm)				
	-LED power consumption 2.4 W (nominal value), pre centered				
	3. Focusing:				
	- Stage height movement (coarse movement stroke: 15mm)		and the second		÷
	- Stroke per rotation for coarse adjustment knob: 36.8 mm focusing stopper				
	- Torque adjustment for coarse adjustment knob		1.00 (
	- Fine focus knob (minimum adjustment gradations: 2.5 m)				
	4. Revolving nosepiece:	Sin person	and the second	- 1 - e ⁻¹	
	- Fixed quadruple nosepiece with inward tilt				
	5. Stage:				
	- Wire movement mechanical fixed stage, (W x D): 211 mm x 154 mm				
	- Traveling range (X x Y): 76 mm x 52 mm		100 11 1 10		
	- Single specimen holder				
	- Specimen position scale				
	- Stage XY movement stopper				
	6. Observation Tube:				
	- 30" inclined trinocular tube (anti-fungal)				100

Û

with

PRO	Republic of the Philippines OCUREMENT DEPARTMENT Quezon City Government	Purchas			-	09113 CT 1 8 2023
Procuring Unit	: QUEZON CITY GENERAL HOSPITAL		Project N	umber :	QCGH-2	23-HME-1040
Company Nam	e STA. ANA ENTERPRISES		Mode of		Public	Bidding
Address	: Lot 3200-A, Sitio Banlic, Cabalantian, Bacolor, Pa	mpanga	Procurem Resolution		:23-PB	-629
Business Type	: Sole Proprietorship Registration #05889011		TIN Numb		:137-76 :045-4	550334
Sir/Madam: Please	e furnish this office the following articles subject	to the term	s and cond	ditions	contain	ed here:
and the second sec	ery : CGSD Central Warehouse Delive	ery Schedu				
Stock No.	Item	Unit of Issue	QTY	Unit	Cost	Amount
- Interpapi	n selector: eyepiece/camera port = 100/0 or 0/100 llary distance adjusting range: 48 – 75mm e (anti-fungal): - 10 x Field Number (FN): 20					

MA. JOSEFINA G. BELMONTE City Mayor

The Supplier shall provide the following:

KIM marvin Bun Palan / Nov. 3, 2023 Signature Over Printed Name of Supplier / Date

OBR: 10. dram-10- 1024

N w st

Funds Available:

8. Condenser:

10. Objectives:

13. Weight:

- Approximately 7.0 kg

A. Manuals in English language
1. Operator's Manual - 2 copies
2. Service Manual - 2 copies

Abbe condenser NA 1.25 with oil immersion

Built-in aperture iris diaphragm

9. Observation Methods:Bright field, dark field

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

(Marrarra) RUBY G. MANANGU Çity Accountant

Approved Budget for the Contract: 1,477,250.00

Page 8 of 9

	\checkmark		\cup		
	2				
and a second	Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government	Purchas			309113 OCT 1 8 2023
* PILIPI	Creat Graan Graning				
			Project N	umber : QCGH	I-23-HME-1040
Comp	bany Name STA. ANA ENTERPRISES		Mode of Procurem		lic Bidding
Addre	ss : Lot 3200-A, Sitio Banlic, Cabalantian, Bacolor,	Pampanga	Resolution	n No. :23-P	B-629
Busine	ess Type : Sole Proprietorship Registration #05889011		TIN Numb Contact N		763-406-002 4550334
Sir/M	adam: Please furnish this office the following articles subje	ct to the term	s and cond	ditions conta	ined here:
Place	e of Delivery : CGSD Central Warehouse Del	ivery Schedul	e : Forty Five	e (45) Calendar D	ays
	nent Term : Credit		_		,
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.				
	 Provision of updates in the development related to existing technology 	'ipre 'j sier			
	C. Certification on the availability of spare parts for five (5) years	a en al a c	-		
i	after the warranty period.				
		100 C			
	****** Nothing Follows ******				
		na en la	1. <u>1</u>		
		5			
		t de la pres			1
					54.5.90 m
			ata a se t		- 1
			-		
					5.
					Sec.
		Tota	Amount :		1,477,250.00
Total Ar	mount In Words (Pesos): One Million Four Hundred Seventy-Seven Th	nousand Two Hund	dred Fifty Pes	os Only	
N	A. JOSEFINA G. BELMONTE	KIM MQ Signature	MIN3 Oh Over Print	oauan ed Name of S	NOV. 3, 2023 Supplier / Date
Fund	ds Available: Mamana RUBY G. MANANGU Approved Bu	dget for the C		NW - MAM -	10. 10241
	City Accountant		ontract :,	, + 1 , 200.00	
	0 Page 9 of	19		1	,) w

-

43 +9

#

1

TERMS AND CONDITIONS

- ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- 2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
- 3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
- 5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
- 6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
- 7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
- Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the *Quezon City Government* within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
- 9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- 10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the *Quezon City Government*.
- 11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
- 12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
- 13. The *Quezon City Government* reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
- 14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.

15 This was a ball also some as Mating to D	recent to take offect on	NOV U 3 2023	and to expire on -
15. This contract shall also serve as Notice to P DEC 1 8 2023			
DEC 182023			
CONFORME:	MEDICAL N	epnesentati He	
Kim manin Bohidalian	ISTA. and E	epnesentative	NOV. 3, 2023
SIGNATURE OVER PRINTED NAME	IN THE CAPAC	ITY OF	DATE
Duly authorized to sign this Purchase Order for and o	n behalf of STQ .	COMPANY NAME	<u>277</u>
SUBSCRIBED AND SWORN to before me this da me and were identified by me through competent ev	idence of identity as defined in	n the 2004 Rules on Nota	rial Practice (A.M. No. 02-
8-13-SC). Affiants exhibited to me his/her with No	with hi	s/her photograph and sig	nature appearing thereon
Doc. No			
Page No Book No			Υ.
BOOKINO			

Series of

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