



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



PO Number **2310091**

**Purchase Order** Date: **NOV 15 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL Project Number :QCGH-23-MSLI-1330  
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC. Mode of Procurement :Public Bidding  
Address : 2nd Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Resolution No. :23-PB-689  
Business Type : Corporation Registration #CS201821383 TIN Number :010-148-903-000  
Contact Number :09171204178

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MEDICAL SERVICES PROGRAM				
2	2 in 1 weight and height measurement health scale	pcs	2	23,287.50	46,575.00
3	3 way stop cock disposable 3 way sterile (male lock adaptor)	pcs	200	85.00	17,000.00
4	Absorbent cotton 400gm (highly absorbable)	pcs	415	189.50	78,642.50
5	ACTIVATED GLUTARALDEHYDE SOLUTION 2%	gal	106	2,365.00	250,690.00
6	Admission kit with eco bag, Round, size 11.5", Color: Royal Blue with QCGH logo contents: •1 pc. medicine cup plastic 30cc / •1 pc tooth brush medium / •1 pair spoon & fork stainless / •1 pc. 2ply tissue paper/ •1 pc. measuring cup 210ml/ •1 pc. tooth paste 25gm/ •1 pc. small bath soap 25gm/ •1 pc. face towel/ •1 bottle alcohol 50cc / •1 pc. Thermometer digital	pcs	800	483.00	386,400.00
7	Adult diaper,large,total coverage for heavy leak,10pcs/pack	pack	2,900	247.25	717,025.00
8	Adult diaper,medium,total coverage for heavy leak,10pcs/pack	pack	1,300	247.25	321,425.00
9	Adult diaper, small, total coverage for heavy leak,10pcs/pack	pack	570	287.50	163,875.00
10	Adult diaper,XL total coverage for heavy leak,10pcs/pack	pack	1,900	322.00	611,800.00
11	Allis tissue forceps 6"	pcs	5	1,500.00	7,500.00
12	Autoclave tape ¾ autoclave indicator tape 19 mm x 30 mm	roll	170	304.50	51,765.00
13	Blood Transfusion Set (bloodset), 180cm w/ filter	pcs	4,850	122.00	591,700.00
14	Bouffant sterile surgical cap	pcs	26,600	2.24	59,584.00
15	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock (welch allyn) Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	pcs	29	4,025.00	116,725.00
16	BP cuff size 34-43 cm - Adult	pcs	46	480.00	22,080.00
17	BP cuff size 42-54 cm - Obese	pcs	13	230.00	2,990.00
18	Brown needle holder 7 1/4"	pcs	2	4,585.00	9,170.00
19	Buffered formalin (neutral) 10% 4L/gallon	gal	23	1,188.00	27,324.00

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

**JAVIER P. ROBLES**  
PURCHASING OFFICER

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **11-2023-11-17**

Approved Budget for the Contract : 54,304,203.37





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



PO Number **2310091**

**Purchase Order** Date: **NOV 15 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL Project Number :QCGH-23-MSLI-1330  
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC. Mode of Procurement :Public Bidding  
Address : 2nd Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Resolution No. :23-PB-689  
Business Type : Corporation Registration #CS201821383 TIN Number :010-148-903-000  
Contact Number :09171204178

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	CADAVER BAG WITH ZIPPER, L=76" W=35", SEAMLESS SIDES TO REDUCE THE IN AND OUT OF MOISTURE, ASSEMBLED WITH HEAVY DUTY NYLON THREADS with continuous double webbing strap as handle and reinforcement. Heavy Duty #8 zipper closure., MATERIAL USED IS MOISTURE AND VAPOR REPELLENT. Color Black,	pcs	1,500	908.50	1,362,750.00
20	Cautery pencil compatible to existing cautery machine (VALLEY LAB)	pcs	3,340	700.00	2,338,000.00
21	Cautery tip fine 0.3 compatible to existing cautery machine	pcs	150	398.00	59,700.00
22	Cervical Collar Rigid Adult Large	pcs	14	858.00	12,012.00
23	Cervical Collar Rigid Adult Medium	pcs	14	858.00	12,012.00
24	Cervical Collar Rigid Adult Small	pcs	14	858.00	12,012.00
25	Cervical Collar Rigid Child Large	pcs	10	1,014.00	10,140.00
26	Cervical Collar Rigid Child Medium	pcs	10	1,014.00	10,140.00
27	Cervical Collar Rigid Child Small	pcs	10	1,014.00	10,140.00
28	Colostomy Bag with clip and wafer 48 mm	pcs	150	900.00	135,000.00
29	Colostomy Bag with clip and wafer 56 mm	pcs	150	900.00	135,000.00
30	Colostomy Bag with clip and wafer 70 mm	pcs	300	900.00	270,000.00
31	Cord clamp umbilical plastic sterile individually wrapped disposable	pcs	7,300	5.12	37,376.00
32	Cotton balls highly absorbable 150pcs./pack,sterile	pack	4,250	59.80	254,150.00
33	Crile Forceps, 6 1/4"; curved	pcs	5	1,500.00	7,500.00
34	Detergent Disinfectant Pre soaking enzymatic solution	gal	124	4,370.00	541,880.00
35	Disinfectant bleach sodium hydrochlorite	gal	70	207.00	14,490.00
36	Disinfectant Mats	pcs	6	1,800.00	10,800.00
37	Disposable shoe cover non woven	pairs	16,400	8.05	132,020.00
38	Disposable skin stapler 35W fine 316 L stainless steel W. 7.00mm x 4.00mm with one remover	pcs	1,250	610.00	762,500.00
39	DISPOSABLE SYRINGE 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs	115,200	4.60	529,920.00

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

**JAVIER P. ROBLES**  
PURCHASING OFFICER

11-15-23

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : NO. 2023-11-11705

Approved Budget for the Contract : 54,304,203.37





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



PO Number **2310091**

**Purchase Order** Date: **NOV 15 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL Project Number : QCGH-23-MSLI-1330  
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC. Mode of Procurement : Public Bidding  
Address : 2nd Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Resolution No. : 23-PB-689  
Business Type : Corporation Registration #CS201821383 TIN Number : 010-148-903-000  
Contact Number : 09171204178

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
40	Disposable syringe 20 cc without needle	pcs	12,700	13.80	175,260.00 ✓
41	Disposable syringe 30 cc without needle	pcs	11,900	17.25	205,275.00 ✓
42	Disposable syringe 50 cc without needle	pcs	7,300	48.62	354,926.00 ✓
43	Disposable syringe Luer Lock 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs	5,000	11.50	57,500.00 ✓
44	ECG chest electrodes Adult 50pcs/pack	pack	325	1,058.00	343,850.00 ✓
45	ECG electrode Bulb 6pcs/pack	pack	15	2,182.13	32,731.95 ✓
46	Ecg Electrode clamp 4's/set	set	5	2,473.08	12,365.40 ✓
47	ECG paper 5roll/box 1000 sheets-TSF chart size 12"x 5 11/16	box	2	2,000.00	4,000.00 ✓
48	ECG paper 5roll/box 1000 sheets-TSF chart size 12"x 5 11/16	box	40	2,050.50	82,020.00 ✓
49	Endotracheal tube 2.0 mm uncuffed sterile	pcs	500	115.20	57,600.00 ✓
50	Endotracheal tube 2.5 mm uncuffed sterile	pcs	500	115.20	57,600.00 ✓
51	Endotracheal tube 3.0 mm uncuffed sterile	pcs	500	115.20	57,600.00 ✓
52	Endotracheal tube 3.5 mm uncuffed sterile	pcs	500	115.20	57,600.00 ✓
53	Endotracheal tube 4.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs	100	115.20	11,520.00 ✓
54	Endotracheal tube 4.0 mm uncuffed sterile	pcs	200	115.20	23,040.00 ✓
55	Endotracheal tube 4.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs	100	115.20	11,520.00 ✓
56	Endotracheal tube 4.5 mm uncuffed sterile	pcs	200	115.20	23,040.00 ✓
57	Endotracheal tube 5.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs	100	115.20	11,520.00 ✓
58	Endotracheal tube 5.0 mm uncuffed sterile	pcs	200	115.20	23,040.00 ✓
59	Endotracheal tube 5.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs	100	115.20	11,520.00 ✓
60	Endotracheal tube 6.0 mm cuffed sterile Fr. 24	pcs	200	115.20	23,040.00 ✓
61	Endotracheal tube 6.5 mm cuffed sterile Fr. 26	pcs	200	115.20	23,040.00 ✓

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

**JAYLYN P. ROBLES**  
PURCHASING OFFICER

11-15-23

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **NOV-2023-11-1175T**

Approved Budget for the Contract : 54,304,203.37





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



PO Number **2310091**

**Purchase Order** Date: **NOV 15 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-1330
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement	: Public Bidding
Address	: 2nd Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna	Resolution No.	: 23-PB-689
Business Type	: Corporation Registration #CS201821383	TIN Number	: 010-148-903-000
		Contact Number	: 09171204178

**Sir/Madam:**

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

**Place of Delivery :** Quezon City General Hospital

**Delivery Schedule :** Sixty (60) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
62	Endotracheal tube 7.0 mm cuffed sterile Fr. 28	pcs	550	115.20	63,360.00 ✓
63	Endotracheal tube 7.5 mm cuffed sterile Fr. 30	pcs	550	115.20	63,360.00 ✓
64	Endotracheal tube 8.0 mm cuffed sterile Fr. 32	pcs	250	115.20	28,800.00 ✓
65	Endotracheal tube size 2.0 mm uncuffed	pcs	100	115.20	11,520.00 ✓
66	Endotracheal tube size 2.5 mm uncuffed	pcs	100	115.20	11,520.00 ✓
67	Endotracheal tube size 3.0 mm uncuffed	pcs	100	115.20	11,520.00 ✓
68	Endotracheal tube size 3.5 mm uncuffed	pcs	100	115.20	11,520.00 ✓
69	Examination Gloves Large latex powder free (non-sterile) single use only	pcs	283,400	4.83	1,368,822.00 ✓
70	Examination gloves medium latex powder free (non-sterile) single use only	pcs	273,411	4.83	1,320,575.13 ✓
71	Examination gloves Medium non sterile, hypoallergenic, powder free	pcs	1,700	3.00	5,100.00 ✓
72	Examination gloves small latex powder free (non-sterile) single use only	pcs	127,400	4.83	615,342.00 ✓
73	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs	86,873	3.68	319,692.64 ✓
74	Foerster forcep 9 1/2"; straight	pcs	5	1,500.00	7,500.00 ✓
75	Foerster sponge forcep, 7"; curved	pcs	5	1,500.00	7,500.00 ✓
76	Foerster sponge forcep, 7"; straight	pcs	5	1,500.00	7,500.00 ✓
77	Foerster sponge forcep, 9 1/2"; curved serrated 75,000	pcs	5	1,500.00	7,500.00 ✓
78	Foley catheter 3 way fr.24 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pcs	100	230.00	23,000.00 ✓
79	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	pcs	742,907	5.75	4,271,715.25 ✓
80	Hemostat for bone bleeding, sterile mixture of beeswax and vaseline, 2.5g	pcs	60	810.00	48,600.00 ✓
81	High Flow Comfort Soft Nasal Cannula compatible to existing High Flow machine (Monnal T60 and Respiricare)	pcs	110	1,707.50	187,825.00 ✓

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

JAYSON P. ROBLES  
PURCHASING OFFICER

11-15-23

Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : *Mr. Manang 11-17-23*

Approved Budget for the Contract : 54,304,203.37





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



PO Number **2310091**

**Purchase Order** Date: **NOV 15 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-1330
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement	: Public Bidding
Address	: 2nd Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna	Resolution No.	: 23-PB-689
Business Type	: Corporation Registration #CS201821383	TIN Number	: 010-148-903-000
		Contact Number	: 09171204178

**Sir/Madam:**

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

**Place of Delivery :** Quezon City General Hospital

**Delivery Schedule :** Sixty (60) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
82	Hydrogen Peroxide 3% solution (10vol.) 120 ml	bot	3,345	40.25	134,636.25 ✓
83	HYGIENIC & SURGICAL HAND DISINFECTANT, 1000ml, ( Propan-2-ol, Propan-1-ol,Mecetronium Ethylsulfate )	bot	160	2,530.00	404,800.00 ✓
84	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	pack	2,757	375.00	1,033,875.00 ✓
85	HYPOCHLOROUS ACID + SODIUM HYPOCHLORITE solution 1000mL	bot	2	1,000.00	2,000.00 ✓
86	In-stopper (heplock)	pcs	3,761	54.00	203,094.00 ✓
87	Internal Jugular catheter triple lumen for emergency hemodialysis 13 cm	pcs	30	4,000.00	120,000.00 ✓
88	IV Catheter G-12 w/ wings	pcs	500	70.00	35,000.00 ✓
89	IV Catheter G-14 w/ wings	pcs	500	70.00	35,000.00 ✓
90	IV Catheter G-16 w/ wings	pcs	500	70.00	35,000.00 ✓
91	IV Catheter G-18 w/ wings	pcs	9,500	70.00	665,000.00 ✓
92	IV Catheter G-20 w/ wings	pcs	5,450	70.00	381,500.00 ✓
93	IV Catheter G-22 w/ wings	pcs	8,700	70.00	609,000.00 ✓
94	IV Catheter G-24 safety w/ wings	pcs	8,800	70.00	616,000.00 ✓
95	IV Catheter G-26 w/ wings	pcs	3,600	70.00	252,000.00 ✓
96	Lubricating gel 80g	pcs	10	204.00	2,040.00 ✓
97	Medical Ice Bag 600 cc condensation, ultra superior, leak resistant, good quality	pcs	20	209.50	4,190.00 ✓
98	Medical Lamp 21.5V 130W special compatible to Hanalux Blue 80	pcs	1	3,931.20	3,931.20 ✓
99	Medical tape 10cm x 5m rigid tan zinc oxide dark brown	roll	730	684.50	499,685.00 ✓
100	Medical tape 5cm x 5m rigid tan zinc oxide dark brown	roll	973	427.50	415,957.50 ✓
101	"Medicine Tray Plastic Plastic 7"" Length, Colors: Yellow, Red, Blue, Green"	pcs	100	23.00	2,300.00 ✓
102	Multifunctional portable folding bed with mattress	pcs	3	2,400.00	7,200.00 ✓
103	Nasal oxygen cannula newborn with connecting tube sterile	pcs	909	63.25	56,925.00 ✓

**MA. JOSEFINA G. BEJMONTE**  
City Mayor

JAVIER P. ROBLES  
PURCHASING OFFICER

11-15-23

Signature Over Printed Name of Supplier / Date

**Funds Available:**

OBR : *lv. 22am 11-1725*

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 54,304,203.37**





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



PO Number **2310091**

**Purchase Order** Date: **NOV 15 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-1330
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement	: Public Bidding
Address	: 2nd Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna	Resolution No.	: 23-PB-689
Business Type	: Corporation Registration #CS201821383	TIN Number	: 010-148-903-000
		Contact Number	: 09171204178

**Sir/Madam:**

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

**Place of Delivery :** Quezon City General Hospital

**Delivery Schedule :** Sixty (60) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
104	Nasal oxygen cannula pedia with connecting tube sterile	pcs	5,000	63.25	316,250.00 ✓
105	Nebulizer kit disposable with tee tubing & mouthpiece , with 7 feet crush resistant tubing	pcs	4,600	98.67	453,882.00 ✓
106	NGT fr. 12 sterile calibrated duodenal tube sterile w/ cover	pcs	130	23.00	2,990.00 ✓
107	NGT fr. 14 sterile calibrated duodenal tube sterile w/ cover	pcs	130	23.00	2,990.00 ✓
108	Non Rebreathing Mask Adult	pcs	3,230	184.00	594,320.00 ✓
109	Non Rebreathing Mask Pedia	pcs	1,300	172.50	224,250.00 ✓
110	Novaks curette 2mm size	pcs	6	3,000.00	18,000.00 ✓
111	Novaks curette 3mm size	pcs	6	3,000.00	18,000.00 ✓
112	Novaks curette 4mm size	pcs	6	300.00	1,800.00 ✓
113	Nylon 3/0 polyamide monofilament non absorbable surgical suture, black 75 cm-90 cm, 16mm 3/8 circle cutting needle	pcs	396	305.02	120,787.92 ✓
114	Nylon 4/0 polyamide monofilament non absorbable surgical suture, black 75cm-90 cm, 16 mm 3/8 circle cutting needle	pcs	360	305.02	109,807.20 ✓
115	Nylon 5/0 polyamide monofilament non absorbable surgical suture, black 75 cm-90 cm, 16mm 3/8 circle cutting needle	pcs	720	305.02	219,614.40 ✓
116	Nylon 6/0 polyamide monofilament non absorbable surgical suture, blue 45cm-60cm 6-12 mm 3/8 cutting needle	pcs	324	335.50	108,702.00 ✓
117	Oxygen flow meter 1-15 LPM with quick connect wall mounted	unit	100	5,002.50	500,250.00 ✓
118	Oxygen mask Adult w/ connecting tube	pcs	3,630	86.25	313,087.50 ✓
119	Oxygen regulator flow meter type	unit	36	1,932.00	69,552.00 ✓
120	Peak flow meter pulmonary function (pedia)	set	3	2,500.00	7,500.00 ✓
121	Pederson vaginal speculum 2 x ¾ " extra small	pcs	5	2,000.00	10,000.00 ✓
122	Pederson vaginal speculum 3 x ½ "small	pcs	25	2,000.00	50,000.00 ✓
123	Pederson vaginal speculum 4 x ¾ x 1 " large	pcs	25	2,000.00	50,000.00 ✓
124	Pederson vaginal speculum 4 x 7/8 " medium	pcs	25	2,000.00	50,000.00 ✓

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

JAVIER P. ROBLES  
PURCHASING OFFICER

11-15 -23

Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : m- 2023 12/11/23

**Approved Budget for the Contract : 54,304,203.37**





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



PO Number **2310091**

**Purchase Order** Date: **NOV 15 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-1330
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement	: Public Bidding
Address	: 2nd Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna	Resolution No.	: 23-PB-689
Business Type	: Corporation Registration #CS201821383	TIN Number	: 010-148-903-000
		Contact Number	: 09171204178

**Sir/Madam:**

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

**Place of Delivery :** Quezon City General Hospital

**Delivery Schedule :** Sixty (60) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
125	Pedia IV admin set (microset), Safety filter type on end part w/ Luerlock	pcs	4,100	65.00	266,500.00 ✓
126	Pediatric laryngoscope (child) curved blade size 1,2,3	set	2	25,000.00	50,000.00 ✓
127	Pediatric laryngoscope (neonate) straight blade size 00,0,1	set	2	25,000.00	50,000.00 ✓
128	Penrose drain 1" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	pcs	160	86.25	13,800.00 ✓
129	Personal Eye Protective Equipment Anti-fog Safety Medical Goggles for Protection, Silicone	pcs	7	248.40	1,738.80 ✓
130	Plaster of paris 4" x 5 yards super fast drying	roll	750	304.50	228,375.00 ✓
131	Plaster of paris 6" x 5 yards super fast drying	roll	750	304.50	228,375.00 ✓
132	Plastic container sterile with cover 60 ml with sticker label	pcs	21,960	25.00	549,000.00 ✓
133	Plastic electronic digital infant weighing scale 10kg	pcs	2	8,000.00	16,000.00 ✓
134	Plastic Urinal, Male Translucent disposable plastic portable urinal with cover	pcs	80	49.45	3,956.00 ✓
135	Platelet administration set	pcs	400	140.00	56,000.00 ✓
136	Polyglycolic acid 0 round HR 1/2 circle 26 mm 90 cm	pcs	576	412.50	237,600.00 ✓
137	Polyglycolic acid 2-0 round FR 1/2 circle 26 mm 70 cm	pcs	576	412.50	237,600.00 ✓
138	Polyglycolic acid 4/0 braided coated, absorbable surgical suture, violet 75-90 cm 22mm-26mm ½ circle round needle	pcs	72	412.50	29,700.00 ✓
139	Polypropylene suture 1-0 with 40mm round needle	pcs	108	412.50	44,550.00 ✓
140	Povidone iodine 10% Antiseptic/disinfectant 120ml	bot	2,698	354.20	955,631.60 ✓
141	"Pulse Oximeter Adult, Product details Light weight, easy operation, LED color screen, SpO2 bar graph Perfusion is lower than ≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit x1 Lanyard x1	Unit	47	1,610.00	75,670.00 ✓

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

JAVIER P. ROBLES  
PURCHASING OFFICER

11-15-23

Signature Over Printed Name of Supplier / Date

**Funds Available:**

OBR : **NO. 2023-11-1178**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 54,304,203.37**





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



PO Number **2310091**

**Purchase Order** Date: **NOV 15 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-1330
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement	: Public Bidding
Address	: 2nd Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna	Resolution No.	: 23-PB-689
Business Type	: Corporation Registration #CS201821383	TIN Number	: 010-148-903-000
		Contact Number	: 09171204178

**Sir/Madam:**

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

**Place of Delivery :** Quezon City General Hospital

**Delivery Schedule :** Sixty (60) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
142	Manual x 1" "Pulse Oximeter Infant, Rechargeable lithium battery inserted with a convenient Type-c interface. Be specialized to children under 12 years old. Bar graphic and wave graphic for Spo2, PR inside. One button boot, auto shut off in 8 seconds no operation. Size: 44*28*26mm Package Included: 1 x Finger Tip Pulse Oximeter 1 x Lanyard 1 x USB Cable 1 x User Manual"	Unit	10	1,725.00	17,250.00 ✓
143	"Pulse Oximeter Pedia, Dual color LED displays Spo2,PR,Pulse bar, and waveform; Low power consumption; battery-low indicator; Level 1-10 adjustable brightness, 6 display modes; Automatically power off; 2 AAA alkaline batteries; Optional multi-color silicon rubber boot and carrying case; Suitable for pediatric"	pc	17	1,799.50	30,591.50 ✓
144	Rebreathing Mask Adult	pcs	3,950	212.50	839,375.00 ✓
145	Rebreathing Mask Infant	pcs	800	212.50	170,000.00 ✓
146	Rechargeable Battery 3.6V Blue Color, ROUND	pcs	5	517.50	2,587.50 ✓
147	Rubber sheet brown 25 meter/roll	roll	17	8,929.50	151,801.50 ✓
148	Silk 2/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-90 cm 3/8c 24 mm cutting needle	pcs	1,296	160.00	207,360.00 ✓
149	Silk 2/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	pcs	1,848	253.31	468,116.88 ✓
150	Silk 2/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2c 37 mm- 40 mm round needle taper	pcs	612	160.50	98,226.00 ✓

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

JAVIER P. ROBLES  
PURCHASING OFFICER

11-15-23

Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : **NO ORDER - 11-17-23**

**Approved Budget for the Contract : 54,304,203.37**





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



PO Number **2310091**

**Purchase Order** Date: **NOV 15 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-1330
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement	: Public Bidding
Address	: 2nd Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna	Resolution No.	: 23-PB-689
Business Type	: Corporation Registration #CS201821383	TIN Number	: 010-148-903-000
		Contact Number	: 09171204178

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
151	Silk 3/0 cutting needle braided,coated non-absorbable surgical suture black 75 cm-90 cm 3/8c 24 mm cutting needle	pcs	1,836	160.00	293,760.00
152	Silk 3/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	pcs	1,512	160.50	242,676.00
153	Silk 4/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2 circle 22 mm-26 mm round needle	pcs	504	160.50	80,892.00
154	Silver Foam Dressing 10x10 cm	box	2	7,200.00	14,400.00
155	Silver sulfadiazine 1% cream 500 gm	jar	47	6,396.00	300,612.00
156	Sims Uterine curette 11"; sharp blade size 0, 6mm wide loop	pcs	6	1,500.00	9,000.00
157	Sims Uterine curette 11"; sharp blade size 00, 5mm wide loop	pcs	6	1,500.00	9,000.00
158	Sims Uterine curette 11"; sharp blade size 000, 4mm wide loop	pcs	6	1,500.00	9,000.00
159	Sims Uterine curette 11"; sharp blade size 1, 7mm wide loop	pcs	6	1,500.00	9,000.00
160	Sims Uterine curette 11"; sharp blade size 2, 8mm wide loop	pcs	6	1,500.00	9,000.00
161	Sims Uterine curette 11"; sharp blade size 3, 9mm wide loop	pcs	6	1,500.00	9,000.00
162	Sims Uterine curette 11"; sharp blade size 4, 10mm wide loop	pcs	6	1,500.00	9,000.00
163	Sims Uterine curette 11"; sharp blade size 5, 11mm wide loop	pcs	6	1,500.00	9,000.00
164	Sims Uterine curette 11"; sharp blade size 6, 12mm wide loop	pcs	6	1,500.00	9,000.00
165	Sterile cotton pledgettes with single cotton end	pcs	3,000	2.50	7,500.00
166	Stethoscope adult, Bell and diaphragm; two way type, aluminum grey or black color	pcs	70	839.50	58,765.00
167	Stethoscope Neonate / Infant	pcs	1	6,811.45	6,811.45
168	Stethoscope Pediatric, Classic	pcs	1	6,811.45	6,811.45
169	Surgical blade #10 stainless steel sterile compatible to blade holder #3	pcs	11,600	19.41	225,156.00
170	Surgical blade #11 stainless steel sterile compatible to blade holder #3	pcs	3,600	19.41	69,876.00

**MA. JOSEFINA G. BELMONTE**

City Mayor

JAYSON P. ROBLES  
PURCHASING OFFICER

11-15-23

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**

City Accountant

OBR : **11-11-23**

Approved Budget for the Contract : 54,304,203.37





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



PO Number **2310091**

**Purchase Order** Date: **NOV 15 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL Project Number : QCGH-23-MSLI-1330  
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC. Mode of Procurement : Public Bidding  
Address : 2nd Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Resolution No. : 23-PB-689  
Business Type : Corporation Registration #CS201821383 TIN Number : 010-148-903-000  
Contact Number : 09171204178

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
171	Surgical blade #12 stainless steel,sterile compatible with existing blade holder	pcs	1,200	19.41	23,292.00 ✓
172	Surgical blade #15 stainless steel sterile compatible to blade holder #3	pcs	3,500	19.41	67,935.00 ✓
173	Surgical blade #20 stainless steel sterile compatible to blade holder #4	pcs	7,001	19.41	135,889.41 ✓
174	Surgical brush reusable surgeons scrub- brush with black brush	pcs	2,095	454.25	951,653.75 ✓
175	Surgical gauze mesh 100 yards 28" x 24" x 36 x 100 yards/roll 2ply	roll	842	1,150.00	968,300.00 ✓
176	Surgical Gloves 7.0 sterile Flexylon, Finessis	pairs	500	90.00	45,000.00 ✓
177	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	pairs	3,000	150.00	450,000.00 ✓
178	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	pairs	3,000	150.00	450,000.00 ✓
179	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	pairs	1,000	150.00	150,000.00 ✓
180	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 9 1" x 10 yards	roll	3,972	63.50	252,222.00 ✓
181	Surgical suture polyglycoside 0 with 40smm round needle	pcs	180	412.50	74,250.00 ✓
182	Surgical suture polyglycoside 2.0 with 37mm round needle	pcs	108	385.50	41,634.00 ✓
183	Surgical suture polyglycoside 3.0 with 26mm round needle	pcs	108	385.50	41,634.00 ✓
184	Suture Silk Atraumatic 5-0 75 cm cutting needle	pcs	72	208.00	14,976.00 ✓
185	Suture Silk Atraumatic 6-0 75 cm cutting needle	pcs	468	208.00	97,344.00 ✓
186	Thermal Paper-Ultrasound 110 mm x 20 mm	pcs	34	1,070.00	36,380.00 ✓
187	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	unit	55	1,150.00	63,250.00 ✓
188	Thermometer digital probe type used for oral, rectal and underarm temperature measurements, water resistance feature, auto off feature, powered by replaceable battery	pcs	182	368.00	66,976.00 ✓
189	Thora bottle sterile 1,000ml autoclavable complete set	pcs	950	747.50	710,125.00 ✓
190	Thumb forceps, small 5"	pcs	5	1,000.00	5,000.00 ✓

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

JAVIER P. ROBLES  
PURCHASING OFFICER

11-15-23

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 11-17-23

Approved Budget for the Contract : 54,304,203.37





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



PO Number **2310091**

**Purchase Order** Date: **NOV 15 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-1330
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement	: Public Bidding
Address	: 2nd Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna	Resolution No.	: 23-PB-689
Business Type	: Corporation Registration #CS201821383	TIN Number	: 010-148-903-000
		Contact Number	: 09171204178

**Sir/Madam:**

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

**Place of Delivery :** Quezon City General Hospital

**Delivery Schedule :** Sixty (60) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
191	Tie on surgical mask 3ply 50pcs/box disposable	pcs	1,000	22.50	22,500.00 ✓
192	Tongue depressor 6" in length wooden, singlepack, sterile	pcs	25,366	5.18	131,395.88 ✓
193	Tracheostomy Tube 6.0 cuffed fenestrated with inner cannula sterile	pcs	30	4,000.00	120,000.00 ✓
194	Transparent film dressing frame style 6 x 7 cm, sterile	pcs	400	115.00	46,000.00 ✓
195	Ultrasound Gel 500 ml	bot	50	300.00	15,000.00 ✓
196	Urine specimen with cover 30 ml	pcs	9,000	23.00	207,000.00 ✓
197	Wall Mounted Suction Regulator 2000 cc reusable jar	unit	5	18,000.00	90,000.00 ✓
198	Wee bag urine collector capacity 100ml pediatric	pcs	1,200	7.20	8,640.00 ✓
199	"Welch Allyn Macintosh Fibre Optic Laryngoscope Set - blade #1, #2, #3 & #4, Single-piece stainless steel construction ensures blade integrity Removable light pipe and smooth surface design ANCILLARY SERVICES PROGRAM	pcs	14	48,000.00	672,000.00 ✓
200	Absorbent cotton 400gm (highly absorbable)	pcs.	325	189.50	61,587.50 ✓
201	Activated glutaraldehyde solution 2% gallon	gal.	10	2,365.00	23,650.00 ✓
202	Adult diaper, large, total coverage for heavy leak, 10pcs/pack	pack	15	247.25	3,708.75 ✓
203	Adult diaper, medium, total coverage for heavy leak, 10pcs/pack	pack	15	247.25	3,708.75 ✓
204	Adult diaper, small, total coverage for heavy leak, 10pcs/pack	pack	5	287.50	1,437.50 ✓
205	Alcohol swab 2 pcs individually wrapped sterile	bxs	50	120.00	6,000.00 ✓
206	Anesthesia Breathing Circuits Adult Fixed length single-limb coaxial pediatrics 72" (183 cm) Elbow: with gas sampling port Filter: breathing Bag: 3.0L	pcs.	300	1,265.00	379,500.00 ✓
207	Anesthesia Breathing Circuits Pediatrics Fixed length single-limb coaxial pediatrics 60" (152 cm) Elbow: with gas sampling port Filter: breathing Bag: 1.0L	pcs.	100	1,265.00	126,500.00 ✓
208	Antiseptic spray 50 ml uncoloured propanol based antiseptic solution in white plastic spray bottle with blue label	pcs.	230	770.50	177,215.00 ✓
209	Autoclave tape ¾ autoclave indicator tape 19 mm x 30 mm	roll	12	304.50	3,654.00 ✓

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

**JAY P. ROBLES**  
PURCHASING OFFICER

11-15-23

Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : NO. 2023-11-11755**

**Approved Budget for the Contract : 54,304,203.37**





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



PO Number **2310091**

**Purchase Order** Date: **NOV 15 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL Project Number : QCGH-23-MSLI-1330  
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC. Mode of Procurement : Public Bidding  
Address : 2nd Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Resolution No. : 23-PB-689  
Business Type : Corporation Registration #CS201821383 TIN Number : 010-148-903-000  
Contact Number : 09171204178

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
210	Axillary Crutch , stainless	pair	5	1,440.00	7,200.00 ✓
211	Barium Sulfate contrast media, powder 1kg/pack	pack	2	3,066.00	6,132.00 ✓
212	Blood Transfusion Set (bloodset), 180cm w/ filter	pcs.	12,000	122.00	1,464,000.00 ✓
213	Bouffant sterile surgical cap	pcs.	15,126	2.24	33,882.24 ✓
214	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock (welch allyn) Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	pcs.	1	4,025.00	4,025.00 ✓
215	Core needle biopsy gun, fully automatic G14x16cm	pcs.	12	2,394.00	28,728.00 ✓
216	Cotton balls highly absorbable 150pcs./pack,sterile	pack	56	59.80	3,348.80 ✓
217	Dental Syringe Aspirating, stainless steel	unit	5	2,000.00	10,000.00 ✓
218	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non- pyrogenic 30G x 1/2" clear barrel	pcs.	5,000	19.12	95,600.00 ✓
219	Disposable poly BIB, 3 ply assorted colors, 100s/pack 13" x 18"	pack	30	250.00	7,500.00 ✓
220	Disposable shoe cover non woven	pairs	100	8.05	805.00 ✓
221	DISPOSABLE SYRINGE 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	6,000	4.60	27,600.00 ✓
222	Disposable syringe Luer lock 5-6 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pcs.	8,000	11.50	92,000.00 ✓
223	Disposable syringe 20 cc without needle	pcs.	2,100	13.80	28,980.00 ✓
224	Disposable syringe 30 cc without needle	pcs.	2,100	17.25	36,225.00 ✓
225	Disposable syringe 30 cc with needle sterile, non-toxic, non-pyrogenic g 21 x 1 1/2"	pcs.	1,500	16.10	24,150.00 ✓
226	Disposable syringe 50 cc without needle	pcs.	3,980	48.62	193,507.60 ✓
227	Disposable syringe Luer lock 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	pcs	9,650	15.00	144,750.00 ✓
228	ECG chest electrodes Adult 50pcs/pack	pack	1,001	1,058.00	1,059,058.00 ✓
229	Endotracheal tube 2.0 mm uncuffed sterile	pcs	100	115.20	11,520.00 ✓

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

JAVIER P. ROBLES  
PURCHASING OFFICER

11-15-23

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : NO. 2023 11-1175

Approved Budget for the Contract : 54,304,203.37





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



PO Number **2310091**

**Purchase Order** Date: **NOV 15 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-1330
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement	: Public Bidding
Address	: 2nd Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna	Resolution No.	: 23-PB-689
Business Type	: Corporation Registration #CS201821383	TIN Number	: 010-148-903-000
		Contact Number	: 09171204178

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
230	Endotracheal tube 2.5 mm uncuffed sterile	pcs	100	115.20	11,520.00 ✓
231	Endotracheal tube 3.0 mm uncuffed sterile	pcs	100	115.20	11,520.00 ✓
232	Endotracheal tube 3.5 mm uncuffed sterile	pcs	100	115.20	11,520.00 ✓
233	Endotracheal tube 4.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs	40	115.20	4,608.00 ✓
234	Endotracheal tube 4.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs	40	115.20	4,608.00 ✓
235	Endotracheal tube 5.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs	40	115.20	4,608.00 ✓
236	Endotracheal tube 5.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs	40	115.20	4,608.00 ✓
237	Endotracheal tube size 6.0 mm cuffed features high volume low pressure	pcs	40	115.20	4,608.00 ✓
238	Endotracheal tube size 6.5 mm cuffed features high volume low pressure	pcs	100	115.20	11,520.00 ✓
239	Endotracheal tube size 7.0 mm cuffed features high volume low pressure	pcs	500	115.20	57,600.00 ✓
240	Endotracheal tube size 7.5 mm cuffed features high volume low pressure	pcs	500	115.20	57,600.00 ✓
241	Endotracheal tube size 8.0 mm cuffed features high volume low pressure	pcs	500	115.20	57,600.00 ✓
242	Endotracheal double Lumen tube (left) Fr. Size 35	pcs	6	2,645.00	15,870.00 ✓
243	Endotracheal double Lumen tube (left) Fr. Size 37	pcs	6	2,645.00	15,870.00 ✓
244	Examination Gloves Large latex powder free (non-sterile) single use only	pcs	21,300	4.83	102,879.00 ✓
245	Examination gloves medium latex powder free (non-sterile) single use only	pcs	50,300	4.83	242,949.00 ✓

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

**JAYSON P. ROBLES**  
PURCHASING OFFICER

11-15-23

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : NO. 2023-11-11733

Approved Budget for the Contract : 54,304,203.37





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



PO Number **2310091**

**Purchase Order** Date: **NOV 15 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-1330
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement	: Public Bidding
Address	: 2nd Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna	Resolution No.	: 23-PB-689
Business Type	: Corporation Registration #CS201821383	TIN Number	: 010-148-903-000
		Contact Number	: 09171204178

**Sir/Madam:**

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

**Place of Delivery :** Quezon City General Hospital

**Delivery Schedule :** Sixty (60) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
246	Examination gloves small latex powder free (non-sterile) single use only	pcs	61,700	4.83	298,011.00
247	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs	51,616	3.68	189,946.88
248	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	pcs	5,691	5.75	32,723.25
249	Glass Ionomer Cement radiopaque posterior glass ionomer cement (liquid 8 grms and powder 15 grms)	box	2	5,400.00	10,800.00
250	Guedel oral airway 80 mm (green) polyethylene plastic color coded individually wrapped oral airway with built in bite block	pcs	50	126.50	6,325.00
251	Guedel oral airway 90 mm (yellow) polyethylene plastic color coded individually wrapped oral airway with built in bite block	pcs	50	126.50	6,325.00
252	Hydrogen Peroxide 3% solution (10vol.) 120 ml	bot	48	40.25	1,932.00
253	HYGIENIC & SURGICAL HAND DISINFECTANT, 1000ml, ( Propan-2-ol, Propan-1-ol, Mecetronium Ethylsulfate )	bot	10	2,530.00	25,300.00
254	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	pack	150	375.00	56,250.00
255	In-stopper (heplock)	pcs	15,000	54.00	810,000.00
256	IV Catheter G-16 w/ wings	pcs	30	70.00	2,100.00
257	IV Catheter G-18 w/ wings	pcs	13,050	70.00	913,500.00
258	IV Catheter G-20 w/ wings	pcs	10,050	70.00	703,500.00
259	IV Catheter G-22 w/ wings	pcs	23,010	70.00	1,610,700.00
260	IV Catheter G-24 SAFETY w/ wings	pcs	13,010	70.00	910,700.00
261	IV Catheter G-26 w/ wings	pcs	2,328	70.00	162,960.00
262	Liquid Dishwashing soap 1L/ bot.	bot	80	120.00	9,600.00
263	Medical tape 5cm x 5m rigid tan zinc oxide dark brown	roll	95	427.50	40,612.50
264	Paper cup disposable 50 pcs/ pack 6.5 oz	pack	50	75.00	3,750.00
265	Pedia IV admin set (microset), Safety filter type on end part w/ Luerlock	pcs	16,612	65.00	1,079,780.00

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

**JAVILYN P. ROBLES**  
PURCHASING OFFICER

11-15-23

Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR :** 11-15-23 11735

**Approved Budget for the Contract :** 54,304,203.37





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



PO Number **2310091**

**Purchase Order** Date: **NOV 15 2023**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-23-MSLI-1330
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC.	Mode of Procurement	: Public Bidding
Address	: 2nd Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna	Resolution No.	: 23-PB-689
Business Type	: Corporation Registration #CS201821383	TIN Number	: 010-148-903-000
		Contact Number	: 09171204178

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
266	Quad cane , stainless	pcs	5	1,080.00	5,400.00 ✓
267	Single Tip Cane , stainless	pcs	5	840.00	4,200.00 ✓
268	Sonotap with facet tip Cannula 22GX50mm with injection tube and connecting cable	box	30	8,900.00	267,000.00 ✓
269	Spinal Needle 16G quincke type bevel with transparent needle hub and color coded blue stylet hub	pcs	15	143.00	2,145.00 ✓
270	Spinal Needle 18G quincke type bevel with transparent needle hub and color coded blue stylet hub	pcs	15	143.00	2,145.00 ✓
271	Spinal Needle 20G quincke type bevel with transparent needle hub	pcs	15	143.00	2,145.00 ✓
272	Spinal needle g. 25 quincke type bevel transparent needle hub and color coded orange stylet hub	pcs	500	164.45	82,225.00 ✓
273	Sterile cotton pledgettes with single cotton end	pcs	2,000	2.50	5,000.00 ✓
274	Stethoscope adult, Bell and diaphragm; two way type, aluminum grey or black color	pcs	2	839.50	1,679.00 ✓
275	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	pairs	400	150.00	60,000.00 ✓
276	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	pairs	200	150.00	30,000.00 ✓
277	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	pairs	200	150.00	30,000.00 ✓
278	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 9 1" x 10 yards	roll	1,000	63.72	63,720.00 ✓
279	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	unit	6	1,150.00	6,900.00 ✓
280	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	2,000	86.32	172,640.00 ✓
281	Triple lumen right-sided Internal Jugular catheter for hemodialysis	pcs	15	4,000.00	60,000.00 ✓
282	Ultrasound Thermal Paper Type II	roll	80	1,500.00	120,000.00 ✓
283	"Welch Allyn Macintosh Fibre Optic Laryngoscope Set - blade #1, #2, #3 & #4, Single-piece stainless steel construction ensures blade integrity Removable light pipe and smooth surface design NEW PROGRAM	pcs	1	48,000.00	48,000.00 ✓

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

JAVIER P. ROBLES  
PURCHASING OFFICER

11-15-23

Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : M. OBR 11-17-23

Approved Budget for the Contract : 54,304,203.37





Republic of the Philippines  
PROCUREMENT DEPARTMENT  
Quezon City Government



PO Number **2310091**

Purchase Order Date: **NOV 15 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL Project Number : QCGH-23-MSLI-1330  
Company Name : SYNERGY AND COLLABORATION DISTRIBUTION INC. Mode of Procurement : Public Bidding  
Address : 2nd Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Resolution No. : 23-PB-689  
Business Type : Corporation Registration #CS201821383 TIN Number : 010-148-903-000  
Contact Number : 09171204178

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
284	Examination gloves medium latex powder free (non-sterile) single use only	pcs	85,400	4.83	412,482.00
285	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pcs	1,519	3.68	5,589.92
286	Pulse Oximeter Adult, Product details Light weight, easy operation, LED color screen, SpO2 bar graph Perfusion is lower than $\leq 0.2\%$ Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit x1 Lanyard x1 Manual x1	unit	10	1,610.00	16,100.00
287	Thermometer digital probe type used for oral, rectal and underarm temperature measurements, water resistance feature, auto off feature, powered by replaceable battery	pcs	30	368.00	11,040.00
***** Nothing Follows *****					
Delivery Schedule: 50% of the total items upon issuance of the Notice to Proceed. Terms of Payment: Upon every successful delivery					

Total Amount : **54,297,759.25**

Total Amount In Words (Pesos): Fifty Four Million Two Hundred Ninety Seven Thousand Seven Hundred Fifty-Nine Pesos And 25/100 Only

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



Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **11-15-23**

Approved Budget for the Contract : 54,304,203.37



## TERMS AND CONDITIONS

15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 13 2023 and to expire on -

CONFORME;

NAME: JAVILYN P. ROBLES  
PURCHASING OFFICER

SIGNATURE OVER PRINTED NAME

Authorized Rep.  
Synergy and Collaboration

IN THE CAPACITY OF

11-15-23

DATE \_\_\_\_\_

Duly authorized to sign this Purchase Order for and on behalf of Synergy and Collaboration COMPANY NAME

COMPANY NAME

SUBSCRIBED AND SWORN to before me this 15 day of NOV 2023

at QUEZON CITY, Philippines. Affiant personally known to

me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her umid 70 with his/her photograph and signature appearing thereon with No. 008390972366.

Doc. No. 63  
Page No. 14  
Book No. XV-B  
Series of 1020

ATTY. ENISEO S. CALMA, JR.

Quezon City Notary Public

Until Dec. 31, 2023

Roll No. 50183

PTR No. 4007172-D, 01/03/2023, Q.C.

IBP No. 257225, 01/01/2023

ing to Php2,500,000.00 and above only)

Adm Matter No. NP-067 (2022-2023)

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