



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



PO Number **2309100**

**Purchase Order** Date: **NOV 22 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-HME-1164
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: #10 Bellington St. Suburbia North, Maimpis, City of San Fernando, Pampanga	Resolution No.	:23-PB-630
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 :** Rosario Maclang Bautista General Hospital

**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
10	Conditions STP, ATP, BTPS, BTPD, plus user-defined Max Breath Rate: 1500 BPM Pressure Measurements: Low, High, Barometric Dual Flow Module Capability: Yes Display: at least 5 inches color touch screen Displays up to 18 test parameters User Configuration: Save, Load, and Transfer test set ups Batteries: Li - Ion Rechargeable 8hours continuous operation AC Adapter: Yes Data Acquisition: save measurement data and screen captures to internal memory, USB export Computer Interface: USB from Interface Module  DVD Recorder for Ultrasound DVD Burner with 2.7 inches Screen + AVCHD Recording Direct, real-time video DVD recording from virtually any camcorder, 4:3 Full Screen and 16:9 Wide Screen support, Multiple (5) recording quality modes allow up to 12 hours of video to be recorded per disc, Records on DVD+R/ +RW/ -R/-RW single layer and double layer discs 1080i AVCHD Recoding Support (Advanced Video Coding High Definition) Transfer home video recordings / movies and digital pictures to DVD without a PC  Warranty: •Parts and Service for two (2) years •With two (2) years calibration: Once a year with calibration certificate  ***** Nothing Follows *****	unit	1	50,000.00	50,000.00

**Total Amount : 4,975,853.00**

**Total Amount In Words (Pesos):** Four Million Nine Hundred Seventy-Five Thousand Eight Hundred Fifty-Three Pesos Only

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



**Kim Marvin Bundalian** / Dec. 13, 2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**Approved Budget for the Contract : 4,975,883.00**

**OBR :** No. 2329-10-10106



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



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Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	:Public Bidding
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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 : Rosario Maclang Bautista General Hospital

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	<ul style="list-style-type: none"><li>• UVA probe captures long-wave 365nm UV irradiance measurements under a UVA (black light) source</li><li>• UVC probe captures short-wave 254nm UV irradiance measurements under a UVC light source</li><li>• Cosine correction filter and metal housing</li><li>• Offset adjustment used for zero function or to make relative measurements</li><li>• Adjustable data sampling rate: 1 to 3600 seconds</li><li>• Memory stores 99 readings manually</li><li>• Data logging feature records readings with date and time stamp on an SD card</li></ul> Standard Light Meter Specification <ul style="list-style-type: none"><li>• Compact and rugged design features large display</li><li>• Data hold freezes reading on display</li><li>• MIN/MAX readings</li><li>• Cosine and color corrected measurements</li><li>• Low battery and over-range indication</li><li>• Auto power off to save battery life</li></ul> Utilizes precision silicon photodiode sensor <ul style="list-style-type: none"><li>• 3ft coiled cable for easy storage</li><li>• Complete with built-in stand, remote sensor with protective cover, protective rubber holster, and 6 AAA batteries</li></ul>	set	1	1,200,000.00	1,200,000.00
	<b>GAS FLOW ANALYZER</b> <ul style="list-style-type: none"><li>• full-featured system capable of testing virtually all models of ventilators: adult, pediatric, anesthesia, neonatal and high-frequency, as well as a variety of other medical equipment</li><li>• With multi-functional pneumatic test system can measure 28 different test parameters and graph data in real-time</li></ul> Specifications: Gas Calibrations Air, O2, Air/O mixtures, N2, CO2, N2O, Flow Direction: Bi-directional (high flow module), Gas				

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

**KIM MARVIN BUNDAUAN** / Dec. 13, 2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **100-21202-10-1007**

Approved Budget for the Contract : 4,975,883.00





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



PO Number **2309100**

**Purchase Order** Date: **NOV 22 2023**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** Project Number : **RMBGH-23-HME-1164**  
Company Name : **STA. ANA ENTERPRISES** Mode of Procurement : **Public Bidding**  
Address : **#10 Bellington St. Suburbia North, Maimpis, City of San Fernando, Pampanga** Resolution No. : **23-PB-630**  
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 : **Rosario Maclang Bautista General Hospital**

Delivery Schedule : **Thirty (30) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	<ul style="list-style-type: none"><li>50/60 Hz Interference Test Sign</li><li>Pacer Input Defib Protection</li></ul> <b>DIGITAL TACHOMETER</b> Tachometer - Photo & Contact - with MPH Display <ul style="list-style-type: none"><li>Contact or non-contact measurement</li><li>Eight characters display with floating decimal point</li><li>Sixteen units of measure</li><li>Unit measure always displayed</li><li>Four memories (last, maximum, minimum and average)</li><li>Angular Velocity: &lt; 100 Hz: <math>\pm (0.025\% \text{ reading} + 1 \text{ digit})</math> 100 to 1000 Hz: <math>\pm (0.05\% \text{ reading} + 1 \text{ digit})</math> &gt;1000 Hz: <math>\pm (0.1\% \text{ reading} + 1 \text{ digit})</math></li><li>Linear Measurement: <math>\pm 0.2\% \pm 1 \text{ LSD}</math></li><li>Transducer: Built-in photoelectric transducer, 12inches operating distance.</li><li>Display: 8-character dot matrix LCD, adjustable for different viewing angles, 3/8inch character height.</li><li>Contact Adapter: Utilizes interchangeable tips. Convex tip, concave tip and 10 cm linear measuring wheel included.</li><li>Battery: NEDA Type 1604, 9volts transistor battery (included).</li><li>Low Battery Indicator: Most significant display character flashes to indicate need for battery replacement.</li><li>Dimensions Unit: 7-1/2inches x 3-3/4inches</li><li>Case: Approximately 10-1/2 inches long, 7inches wide, 2-3/8 inches deep.</li><li>Weight: 2 lbs.</li><li>Environmental Operating Temperature: 32°F (0°C) to 122°F (50°C)</li><li>Storage Temperature: -4°F (-20°C) to 158°F (70°C)</li><li>Humidity: 95% R.H</li></ul>	set	1	126,311.00	126,311.00
8	<b>LIGHT METER</b> UVA/UV Light Meter Plus Standard Light Meter	set	1	293,100.00	293,100.00

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

**Kim marvin Bundalian** / Dec. 13, 2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : **m. diana 10-11-2023**

Approved Budget for the Contract : **4,975,883.00**



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



PO Number **2309100**

**Purchase Order** Date: **NOV 22 2023**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** Project Number : **RMBGH-23-HME-1164**  
Company Name : **STA. ANA ENTERPRISES** Mode of Procurement : **Public Bidding**  
Address : **#10 Bellington St. Suburbia North, Maimpis, City of San Fernando, Pampanga** Resolution No. : **23-PB-630**  
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 :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	<ul style="list-style-type: none"><li>• Chrome Plated Brass</li><li>• Plastic Casing Included</li><li>• Traceable Calibration Certificate</li></ul> TEST WEIGHTS	set	1	322,000.00	322,000.00
6	<ul style="list-style-type: none"><li>• 2pieces (5kg) -TWR-5 i/M grip handle</li><li>• 1piece (10kg) -TWR-10 i/M grip handle</li><li>• 2pieces (20kg) -TWR-20 i/M grip handle</li><li>• 2pieces (50kg) -TWR- 50i/M grip handle</li><li>• SPECS-class M2 Cast Iron Single Weights</li><li>• Traceable Calibration Certificate</li></ul> DEFIBRILLATOR ANALYZER - WITH PACER ANALYZER	set	1	1,150,350.00	1,150,350.00

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

**Kim marvin BUNDALIAN** / Dec. 13, 2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : **1M-2023-10-10002**

**Approved Budget for the Contract : 4,975,883.00**





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



PO Number **2309100**

**Purchase Order** Date: **NOV 22 2023**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-HME-1164
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: #10 Bellington St. Suburbia North, Maimpis, City of San Fernando, Pampanga	Resolution No.	:23-PB-630
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 :** Rosario Maclang Bautista General Hospital

**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"><li>• Field Upgradeable</li><li>• User Swappable Fully Self Contained Flow</li><li>• Modules</li><li>• Calibration in Flow Modules No Need to be Down for Calibration or Service</li><li>• Smooth Dual Syringe System</li><li>• Eliminates Drain Cycle Inconsistencies</li><li>• Whisper Quiet Operation</li><li>• Auto Start</li><li>• Auto Test Sequences</li><li>• Built in Data Collection</li><li>• PDF Reports Available</li><li>• Industrial Grade SS Pressure Sensor</li><li>• Performs All IEC 60601-2-24 Required Tests</li><li>• mL to 1600 mL/Hr</li><li>• 4 USB Ports, 4 AUX Ports</li><li>• Flash Drives, Barcode Scanners, Keyboard, and Mouse directly supported</li><li>• PC Compatible</li><li>• Configurable Pressure (mmHg, PSI, Bar, kPa)</li><li>• at least 32GB Internal Memory</li></ul> Functions <ul style="list-style-type: none"><li>• PCA/Bolus</li><li>• Back Pressure Simulation</li><li>• Occlusion Alarm</li><li>• Trumpet Curve Analysis (BC Flow)</li><li>• Data Download to Flash Drive</li><li>• Customizable Test Templates (Built-in)</li></ul>				
4	PRECISION TEST WEIGHTS Set of Precision Weights for laboratory weighing scale <ul style="list-style-type: none"><li>• Weight Set - 1kg-lg</li></ul>	set	1	113,700.00	113,700.00

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

**Kim Marvin Bumbalan** / Dec.13, 2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : **1m-2022-10-1116**

**Approved Budget for the Contract : 4,975,883.00**



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



PO Number **2309100**

**Purchase Order** Date: **NOV 22 2023**

Procuring Unit : **ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL** Project Number : **RMBGH-23-HME-1164**  
Company Name : **STA. ANA ENTERPRISES** Mode of Procurement : **Public Bidding**  
Address : **#10 Bellington St. Suburbia North, Maimpis, City of San Fernando, Pampanga** Resolution No. : **23-PB-630**  
Business Type : **Sole Proprietorship Registration #05889011** TIN Number : **137-763-406-002**  
Contact Number : **045-4550334**

**Sir/Madam:**

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**Place of Delivery :** Rosario Maclang Bautista General Hospital

**Delivery Schedule :** Thirty (30) Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	DIGITAL THERMOMETER Thermometer- Type J/K Dual Input with Alarm •Widest range with highest at least 0.05% accuracy •Rugged design for field use •Large dual LCD displays or its equivalent T1, T2 or T1-T2, plus Elapsed Time •Differential temperature between Type J, Type K, or both Type J and K •MIN/MAX/AVG readings •Data hold and relative functions •Programmable Hi/Lo audible alarms •Complete with two Type K bead wire temperature probes (-4 to 482°F/-20 to 250°C), protective holster with stand, and 9V battery	set	1	126,440.00	126,440.00
2	DIGITAL PRESSURE METER •Pressure Ranges: 13.50 to 100.00 PSI 698 to 5171 mmHg; 950 to 7037 cm H2O/ 374 to 2771 inches H2O •0.1% FS Pressure Accuracy •at least 5 Digit LCD Display •Programmable Digital Filter •Digital Calibration & Zero Adjust •Male Luer Connector Small self-contained package (7inches x 4inches x 1.5inches) •Battery Life Display (0 to 100%)	set	1	343,952.00	343,952.00
3	INFUSION DEVICE ANALYZER •Smaller in Size - Larger in Features •Faster in Operation •Easier to use •High Accuracy •at least 7 inches Color Touch Screen •1,2,3 and 4 Channel Models Available	set	1	1,250,000.00	1,250,000.00

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

**Kim Marvin Bunbayan** / Dec.13, 2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

OBR : **W. 22M-10-1107**

**Approved Budget for the Contract : 4,975,883.00**



## 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 DEC 13 2023 and to expire on - JAN 12 2024.

CONFORME:

Kim Marvin Bundalian  
SIGNATURE OVER PRINTED NAME

MODICAL REPRESENTATIVE Dec. 13, 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)