



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2310167**

Purchase Order Date: **NOV 30 2023**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-23-HME-0999
Company Name : RITE-TECH MARKETING	Mode of Procurement : Public Bidding
Address : B7 L22 NHA Compound, San Pablo City, Laguna	Resolution No. : 23-PB-530
Business Type : Sole Proprietorship Registration #1388526	TIN Number : 181-211-453-000
	Contact Number : 09281485028

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	* Device Memory: High definition 2.8 inches color LCD with infusion rate display * Automatic Syringe Calibration: Calibrated for all standard syringe brands of 5ml, 10ml, 20ml, 30ml and 50/60ml * Pressure Detection: 3 level occlusion sensitivities setting (programmable) with picture representation * Alarms: Audio and visual alarms for alerts * Fixing Clamp: Vertical & Horizontal rotatable fixation clamp STRETCHER, Transport - MEDICAL MASTER MET - 6600 Specifications: * 8-10cm. Mattress (water resistant, flame resistant and anti-bacteria properties) * Patient surface 188 x 62cm * Integrated IV pole (units) * All corners have bumper guards * Four-wheel steel ring brakes with dual end activators * Brake/Steel pedals-head and foot part * Retractable 5th steering wheel * Foldable P-shape Push Bar (head/foot part) * Integrated storage tray with oxygen tank compartment * Locking Caster Steering * Caster size: 8 inches * Height range: 560-9 10mm (low-to-high range of the stretcher)	unit	3	309,500.00	928,500.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Jenny Rose Veluz
 Signature Over Printed Name of Supplier / Date **12-15-2023**

Funds Available:

Manangu
RUBY G. MANANGU
 City Accountant

OBR : *mv-2023-11-11988*

Approved Budget for the Contract : 5,510,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	ECG MACHINE - BPL CARDIART GENX3 Specifications: * Three Channel ECG Recording with trace darkness control * 4.3-inches color LCD screen * Glasgow ECG Interpretation Algorithm * Alphanumeric keypad with soft silicone keys * Full disclosure view of ECG analysis on display * Internal storage 250 ECG's * Connectivity: supports USB Printer, optional FTP, Export Selected record(s) in HL7 format	unit	10	179,500.00	1,795,000.00
2	MOBILE SUCTION MACHINE - DOCTOR'S FRIEND DF-760C Features: * The whole outer shell of machine is made of ABS plastic injection. The oil less vacuum pump is installed. Low noise, oil free and easy to maintenance. * The water float control is installed within the bottle which can automatically stop the suction function white the bottle is overflow. The safety device is installed at the side of the machine to prevent the water came into the suction pump. * The storage box is equipped at the back of the machine which is easy to collect tubes and other accessories. * Moving casters with two locking brakes. Stainless steel constructs the whole trolley. It is safe and convenient. Standard Accessories: * Suction tube (180cm) - 1 piece * Suction catheter - 1 piece * Filter (S) - 2 pieces	unit	10	149,500.00	1,495,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Jenny Rose V. Veluz
 Signature Over Printed Name of Supplier / Date **12-15-2022**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : *MU-2023-11-11988*

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	Specifications: * Capacity: 3000C.c x 2 pieces * Vacuum range: 650-700 mmHg * Max flow: 35 liters/min. * Safety device: level float control Pump Specifications: * Voltage: 120V/240V * Current: 1.05A/0.53A * Capacitor: 10uf/5uf * R.P.M: 1720 * Poles: 4 * Output: 88W, 1/8HP * Max. Flow rate: 35L/min. * Max Suction: >650 mmHg SYRINGE PUMP - BPL ACURA - S1 Specifications: * Color Display: 2000 history records and last configuration memory * In-built Drug Library: The device comes with an in-built drug library * Multiple Infusion Modes: In-built flow rate, time/volume, dosage/weight infusion mode *Double CPU: Double CPU ensures safety and reliability of infusion * Bolus Modes: Dual bolus: Automatic and Manual along with Anti-bolus function	unit	8	159,500.00	1,276,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Jenny Rose V. Veluz
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
 City Accountant

OBR : *M. 2023 12 1988*

Approved Budget for the Contract : 5,510,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	* Complete set of hydraulic pedals located on 2sides of gurney: (left and right). These pedals both raise and lower gurney/stretchers, provide Trendelenburg and reverse Trendelenburg Technical Specifications: * Weight capacity: 550lbs. * Overall length: 210cm. * Overall width: 80cm. * Side rail: 6 pillar (145cm.) ***** Nothing Follows *****				

Total Amount : 5,494,500.00
Total Amount In Words (Pesos): Five Million Four Hundred Ninety Four Thousand Five Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Jenny Rose V. Veluz
 Signature Over Printed Name of Supplier / Date 12-15-2023

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 5,510,000.00

OBR : M-2023-11-1988

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 15 2023 and to expire on - JAN 14 2024.

CONFORME:

Jenny Rose J. Veluz
SIGNATURE OVER PRINTED NAME

Sales

IN THE CAPACITY OF

12-15-2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of

Rite-Tech Marketing
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 15 2023 day of 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 Drivers license with his/her photograph and signature appearing thereon with No. N2312-009180.

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Book No. VII
Series of 2023

Atty. Carminda Mariano Montenegro
NOTARY PUBLIC IN QUEZON CITY
My Commission expires on Dec 31, 2023
Adm. Matter No. NP-113 (2023-2023)
PTR No. 4028249-01/03/2023-QC
IBP OR No. 268982-01/03/2023-QC Roll No. 68456
Unit 312 Bldg. 137 Malabon St. Ersg. Central, Quezon City

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