



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311069**

Purchase Order Date:

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: CONSO-23-MSLI-1395B
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 206 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-850
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	: 236-035-022-00000
		Contact Number	: 09266814502

Sir/Madam:

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : Upon Issuance of Notice to Proceed until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	HEALTH-23-MSLI-0665				
	MATERNAL HEALTH				
1	Pulse Oximeter Fingertip, with silicone case & lanyard curtains nylon and silicone sleeve with battery	unit	20	1,500.00	30,000.00
2	Syphilis Rapid Test, Multi-device, 100's/kit; shelf life 18 months, if below 18 months guaranteed replacement for unconsumed kits with CPR or equivalent	box	200	6,670.00	1,334,000.00
3	Blood typing Sera, Anti A & B, Epiclone, x 10ml	bottle	350	1,263.00	442,050.00
4	Blood typing Sera, Anti-D (Anti-Rh), Epiclone, 10ml	bottle	350	1,096.00	383,600.00
5	HBsAg WB Rapid Test, 30's/kit; shelf life 18 months, if below 18 months guaranteed replacement for unconsumed kits with CPR or equivalent	box	500	3,749.00	1,874,500.00
6	Normal Saline Solution bottle x 1 liter	bottle	43	169.70	7,297.10
7	Clay sealer 3 plates pack	pack	43	1,006.66	43,286.38
8	Capillary Tube Capillet (heparinized), 100's per tube / 10 tube per box	box	43	2,808.00	120,744.00
9	Vacutainer tube Lavender/Violet Top EDTA K3-3ml., 13X75mm, 100's with double-label sticker	box	200	591.50	118,300.00
10	Applicator Sticks, x 1,000's box	pack	43	420.00	18,060.00
11	Urine Reagent Strip, 10 parameters, 100 strips/bottle	bottle	200	985.00	197,000.00
	LABORATORY SERVICES-REGULAR				
12	AFB STAIN AFB Staining Kit, Commercially prepared, 1 bottle (500ml.) carbol fuchsin, 2 bottles (500ml.) acid alcohol, 1 bottle (500ml.) methylene blue	kit	300	4,160.00	1,248,000.00
13	URINE REAGENT STRIP, 10 parameters, 100 strips/bottle	bottle	50	985.00	49,250.00
14	GLUCOSE STRIP, Blood Glucose Strips. 25 test/box	box	200	840.00	168,000.00
15	CHOLESTEROL STRIPS, Cholesterol Strips. 25 test/box	box	200	3,575.00	715,000.00
16	URIC ACID STRIPS, Uric Acid Strips. 25 test/box	box	200	1,484.60	296,920.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 12-1-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-11850

Approved Budget for the Contract : 41,980,311.07



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Quezon City Government



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Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 206 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-850
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	: 236-035-022-00000
		Contact Number	: 09266814502

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17	HEMOGLOBIN STRIPS, 25 test/box STI/HIV AIDS PREVENTION AND CONTROL	box	200	1,534.00	306,800.00
18	Automatic Blood Lancet for Outreach/CBS Innovative design provides better way to quickly and comfortably obtain blood samples. Easy-to-handle, retractable design features an intuitive, 2-step operation with low firing force and no lancet loading required. Single use only. Gauge 23 Box x 100's	box	8	503.53	4,028.24
19	Vacutainer Tube (Red Tap) This tube is a plastic Vacutainer containing a clot activator but no anticoagulants, preservatives, or separator material. It is used for collection of serum for selected laboratory tests as indicated. Box x 100's	pack	10	565.00	5,650.00
20	Vacutainer Tube (Lavender Tap) EDTA tube is widely used in clinical hematology, cross matching, blood grouping as well as various kinds of blood cell test instruments. It offers a comprehensive protection for blood cell, especially for protecting the blood platelet, so that it can effectively stop the gathering of blood platelet and makes the form and volume of blood cell uninfluenced within a long time. Box x 100's	pack	10	560.00	5,600.00
21	Cryovial Plastic, graduated tube with screw caps, 1.8 ml. 100's	pack	16	576.00	9,216.00
22	Yellow Tip 20 uL, (1000's)	pack	4	300.00	1,200.00
23	Blue Tip 1000 uL, (500's)	pack	8	300.00	2,400.00
24	Gram stain kit, kit contains (500ml. each), 4633 Violet Solution, 6050 Gram's Stain Solution, 1185 Decolorizer Solution, 11120 Safranin Stain Solution	kit	20	3,500.00	70,000.00
25	Oil immersion is a special technique used in light microscopy that involves the immersion of both the specimen and the objective lens in a transparent oil that has a high refractive index. 30ml./bottle	bottle	8	2,165.00	17,320.00

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26	Filter Paper, this grade covers a wide range of laboratory applications and is frequently used for clarifying liquids. Traditionally the grade is used in qualitative analytical separations for precipitates such as lead sulfate, calcium oxalate (hot), and calcium carbonate.	box	25	1,500.00	37,500.00
27	Glass Test Tube a common piece of laboratory glassware consisting of a finger-like length of glass open at the top and closed at the bottom 10ml	pack	1,310	60.00	78,600.00
28	Glass Test Tube - 10cc same diameter ng red tape 6X100MM (10ML.) Test Tube Glass 3 pieces per pack	pack	2,185	55.00	120,175.00
29	Cover Slip 100 pieces Glass Micro Cover Slips 18x18mm - Microscope Slide Covers, Non-fogging, non-sticking and no bubbles, scratches or striations	box	55	39.00	2,145.00
30	Transfer Pipet, 5ml. soft, pliable and easy to use, the plastic is clear enough to easily measure & control fluids 5ml.	box	55	250.00	13,750.00
31	Potassium HCL, used for direct detection of fungal elements in clinical specimens 10% 500ml.	bottle	4	450.00	1,800.00
32	10 Parameter Reagent (Strip) for medical organization testing and analyzing the urine specimen, It tests Leukocytes, Nitrite, Urobilinogen, Protein, pH, Blood, Specific Gravity, Ketone, Bilirubin, Glucose. 100 strips per barrel	box	50	1,995.00	99,750.00
33	Urine Collection Bottle (60-80ml.) wide mouth with cover Designed to collect and store solid or liquid samples, including food, medicine, urine and feces also opaque containers ideal for photo sensitive samples or when it is required not to show the content. Security seal on cap and cup to prevent any tampering. Outer label for patient sample identification of date, time, room number patient name and type of specimen testing. 60ml., Box of 50's	box	5	350.00	1,750.00

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34	Stool Collection Bottle (60-80ml.) wide mouth with cover Designed to collect and store solid or liquid samples, including food, medicine, urine and feces also opaque containers ideal for photo sensitive samples or when it is required not to show the content	box	5	350.00	1,750.00
35	Lugol's Iodine Solution, nonspecific contrast dye that is added to direct wet mounts of fecal materials to aid in differentiating parasitic cyst from host white blood cell 500ml	bottle	4	965.00	3,860.00
36	Blood Typing Sera (Anti A, Anti B and Anti D) Anti A anti B reagent contain murine IgM antibodies and used for ABO typing of red blood cell, Anti D (1gG/ 1gM) Blend Rhesus Typing Reagent (TRUSERA). Typing Sera 10ml. each bottle	set	12	872.64	10,471.68
37	Applicator Stick, disposable, wooden applicators for stirring, smearing	box	8	145.00	1,160.00
38	Hema-Quick Stain	box	3	4,450.00	13,350.00
39	WBC diluting fluid is used for performing the WBC (Leucocyte) count	bottle	8	355.00	2,840.00
40	Reese and Ecker reagent It is aqueous solution of sodium citrate, sucrose, and brilliant cresyl blue used in platelet counts. Used for Manual Platelet Count Blood Diluting Fluid for Platelet	bottle	8	500.00	4,000.00
41	Coupling jar can be used for pre-staining with an alcohol buffer. Slides are held vertically for easy manipulation. A Coupling jar can also serve as a preparation chamber for micro-thin-layer chromatography	piece	8	475.00	3,800.00
42	T1-HIV SD Bioline HIV 1/2 3.0 test is an immunochromatographic assay for the differential and qualitative detection of all isotypes (IgG, IgM, IgA) antibodies specific to HIV-1 including subtype O and HIV-2 simultaneously, in human serum, plasma or whole blood. Shelf Life: 24 months at 1-30°C. Device - 30T/Kit	test	700	50.00	35,000.00

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43	T2-HIV Determine HIV-1/2 AG/AB COMBO Introducing the first FDA approved rapid point-of-care test that detects both HIV-1/2 antibodies and free HIV-1 p24 antigen. This 4th generation test has the ability to identify HIV earlier than 2nd and 3rd generation	test	700	100.00	70,000.00
44	T3-Geenius/HIV Stat-Pak	test	700	1,250.00	875,000.00
45	COMPREHENSIVE HEALTH CARE PACKAGE FOR ELDERLIES				
45	SD URINE REAGENT Urine Reagent strip, 10 parameters, 100 strips/bottle	bottle	10	890.50	8,905.00
46	VACUTAINER, Lavender/Violet Top EDTA K3-3ml., 13X75mm 100's with double-label sticker	box	10	1,176.00	11,760.00
47	MICROPORE TAPE, hypoallergenic, size 1 x 12	box	2	675.00	1,350.00
48	MICROPIPETTE TIP yellow tip with crown box x 1000's	box	1	300.00	300.00
49	MICROPIPETTE TIP blue tip with crown box x 1000's	box	1	600.00	600.00
50	VACUTAINER, 5ml capacity red tap box x 100's	box	1	565.00	565.00
	MAINTENANCE AND OPERATIONS OF 6 DISTRICT CLINICAL LAB, CITY LAB AND NDC				
51	Pap Smear Reagents Harris Hematoxylin, 500ml (200 T)	bottle	14	3,900.00	54,600.00
52	Pap Smear Reagents Orange G-6, 500ml	bottle	14	1,200.00	16,800.00
53	Pap Smear Reagents Ea-50, 500ml	bottle	14	950.00	13,300.00
54	Pap Smear Reagents Ammonium Hydroxide, 500ml	bottle	14	280.00	3,920.00
55	Pap Smear Reagents Ethanol 50% - 500ml	bottle	14	280.00	3,920.00
56	Pap Smear Reagents Ethanol 70% - 500ml	bottle	14	290.00	4,060.00
57	Pap Smear Reagents Ethanol 80% - 500ml	bottle	14	315.00	4,410.00
58	Pap Smear Reagents Ethanol 95% - 500ml	bottle	14	129.03	1,806.42
59	Pap Smear Reagents Ethanol Absolute - 500ml	bottle	14	830.00	11,620.00
60	Pap Smear Reagents Xylol / Xylene - 500ml	bottle	14	790.00	11,060.00
	QC MOLECULAR DIAGNOSTIC LABORATORY				

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61	Micro centrifuge Tube 1.5ml sterile 500's per pack	pack	6	2,800.00	16,800.00
62	Micro centrifuge Tube Rack for 0.5ml tube, 96 placer	rack	6	840.00	5,040.00
63	Pipette Tips 20 ul Clear Tips, DnAse/RnAse free, sterile, 96 tips X 10 racks	box	17	3,850.00	65,450.00
64	Pipette Tips 200 ul Clear Tips, DnAse/RnAse free, sterile, 96 tips X 10 racks	box	20	4,670.00	93,400.00
65	Pipette Tips 1000 ul Clear Tips, DnAse/RnAse free, sterile, 96 tips X 10 racks	box	18	4,670.00	84,060.00
66	Micro Centrifuge, Tube Rack for 1.5ml tube, 60m placer HEALTH-23-MSLI-0689 FAMILY PLANNING	rack	17	840.00	14,280.00
67	Povidone Iodine, 10% antiseptic solution	gallon	75	900.00	67,500.00
68	Cotton Absorbent, 400 grams per roll	roll	300	210.00	63,000.00
69	Examination gloves, Nitrile powdered free, medium, non-sterile, ambidextrous, box x 100's	box	150	345.00	51,750.00
70	Examination gloves, Nitrile powdered free, large, non-sterile, ambidextrous, box x 100's	box	150	345.00	51,750.00
71	Surgical Gloves, individually wrapped, sterile, size 7, box of 50's	box	150	750.00	112,500.00
72	Surgical Gloves, individually wrapped, sterile, size 7.5, box of 50's	box	150	750.00	112,500.00
73	Condom Lubricated with flavor, individually wrapped	piece	150,000	12.00	1,800,000.00
74	Acetic Acid Cane vinegar, one liter	bottle	150	180.00	27,000.00
75	Face Mask with Ear loop, 3 ply, box x 50's	box	200	150.00	30,000.00
76	Gauze Pad Sterile, 4 inches x 4 inches 8 ply, individually packed	box	180	240.00	43,200.00
77	Pregnancy Test Device, ICT (Immunochromatographic Test), Urine specimen, individually pouched, 25 test/kit	box	180	900.00	162,000.00
78	Micropore tape 1 inch, hypoallergenic, box x 12's	box	150	600.00	90,000.00
79	Surgical Blade sterile, individually packed, size 11, pack x 100's	pack	75	576.00	43,200.00

MA. JOSEFINA G. BELMONTE
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Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-11850

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80	Progestin Subdermal Implant 68 mg of synthetic progestin etonogestrel-containing single sterile rod implant for subdermal use, 4cm in length with a diameter of 2mm	piece	1,500	1,500.00	2,250,000.00
81	Syringe Sterile disposable syringe, 3ml with gauge 23 needle, individually wrapped, box 100's	box	20	720.00	14,400.00
82	Vaginal speculum with smoke tube, ebonized, medium size, 10.2cm x 3.5cm, German grade stainless steel, reusable	piece	75	600.00	45,000.00
83	Vaginal speculum with smoke tube, ebonized, large size, 12.1cm x 3.8cm, German grade stainless steel, reusable	piece	75	660.00	49,500.00
84	Intrauterine Device (IUD) TCu 380A, copper bearing IUD, small, flexible plastic frame with copper sleeves or wire around	piece	1,000	32.00	32,000.00
85	BP Apparatus Aneroid Sphygmomanometer Desk Type, classic nylon cuff without D-ring, non-stop pin manometer with glow in the dark face, thicker, more durable 2-tube adult size bladder, Standard latex bulb, vinyl zipper bag, Air-release valve with spring, Standard end valve	piece	75	1,560.00	117,000.00
86	Instrument tray with cover 10 inches x 13 inches x 4 inches (thick) stainless steel with cover	unit	75	1,152.00	86,400.00
87	PPIUCD Kit Iodine cup (1); Simms retractor - small (1), medium (1), large (1); ovum forceps (1); long placental kelly forceps (1) MATERNAL HEALTH	kit	10	3,500.00	35,000.00
88	Surgical Cap, Disposable x 100's	pack	800	340.00	272,000.00
89	Personal Protective Equipment (PPE) Taffeta fabric, washable water repellent, garterized wrist and ankle, front zipper with closure repellent, fits all sizes, any color	piece	400	500.00	200,000.00
90	Surgical Face Mask, with ear loop, 3 ply, box x 50's	box	1,001	130.00	130,130.00
91	Kelly Pad without rubber inflator	piece	40	1,100.00	44,000.00
92	Urinalysis Dipstick 50 strip/canister (Specific Test for Pre-eclampsia)	canister	38	12,500.00	475,000.00

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93	Isolation Gown Non-woven fabric, washable, Reusable, liquid repellant 60gsm, blue color, size waist – 52 inches, shoulder 21 inches – 25 inches, sleeves 23 inches, Length 43 inches, fits all sizes with cap and shoe cover	piece	503	360.00	181,080.00
94	Povidone Iodine, Solution 10% bottle x 1 gallon	gallon	120	900.00	108,000.00
95	Chromic Cut gut 2.0 double armed needle type, CT-1/2 circle round bodied, size 36mm, 1/2 circle reverse cutting total length: 150cm	piece	1,000	350.00	350,000.00
96	Ethicon Vicryl Violet Braided Sutures Coated Vicryl Rapide (polyglactin 910 sutures synthetic absorbable sterile surgical suture, composed of a copolymer made from 90% glycolide and 10% L-Lactide: size 36mm, suture gauge 2.0 suture length 36 inches 90 cm : UNSPSC 42312201, 3 set per pack	set	150	1,250.00	187,500.00
97	Oxygen Nasal Cannula, adult size, made of high quality non-woven fabric, outer layer is water proof, dust proof, the inner layer is skin friendly, adjustable nose clip, fully close to the face; High filtration, low resistance, easy breathing, sterile, ear strap elastic	piece	50	36.00	1,800.00
98	Oxygen Nasal Cannula Neonate/Infant size	piece	50	36.00	1,800.00
99	Gauze mesh size: 28 inches x 24 inches x 36 inches, 100 yards/roll	roll	50	1,443.00	72,150.00
100	Syringe and Needle, disposable, 5cc g.21 sterile individually wrapped, Box x 100's	box	35	396.50	13,877.50
101	Syringe and Needle, disposable, 1cc g.23 sterile individually wrapped X 100's for Amp/ Genta	box	10	720.00	7,200.00
102	Syringe and needle disposable Tuberculin syringe and needles 1cc sterile individually wrapped X 100 for Vitamin K	box	40	850.00	34,000.00
103	Surgical Gloves, Sterile Latex, 1 pair per pack, size 7.0, powder free, single use, sterile, anatomical design, micro roughened surface, high strength and elasticity, box of 50's	box	200	750.00	150,000.00

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104	Surgical Gloves, sterile latex, 1 pair per pack, size 7.5, powder free, single use, sterile, anatomical design, micro roughened surface, high strength and elasticity, box of 50's	box	200	750.00	150,000.00
105	Examination Gloves, nitrile, latex, powdered, single use non sterile, ambidextrous, 100 per box	box	60	345.00	20,700.00
106	Autoclave Tape, 3/4 inch, 50 meters/roll, lead free, latex free	roll	200	275.00	55,000.00
107	Instrument Table (Mayo Table) Stainless steel (tray, stand & base); adjustable height with lock; with wheels and lock. Medical grade, US quality. This professional-grade Mayo Stand measures 13 inches x 19 inches and includes a removable, adjustable-height stainless steel tray. Tray raises up to 52 inches high and features chrome plated swivel casters for easy maneuverability.	unit	10	3,600.00	36,000.00
108	Instrument Tray Material: stainless steel, silver color with cover, Size: 9 inches x 6 inches or 11 inches x 7 inches, high resistant to corrosion	piece	10	3,420.00	34,200.00
109	D5 Water IV Solution Intravenous Fluids, 5% Dextrose in water, bottle x 1 Liter	bottle	200	72.00	14,400.00
110	D5LR IV Solution Intravenous Fluids, 5% dextrose in Lactated Ringers Bottle x 1 Liter	bottle	200	72.00	14,400.00
111	IV Infusion Set Transparent and flexible drip chamber, soft and kink resistant PVC tubing	piece	200	25.20	5,040.00
112	IV Cannula with Teflon Fep Catheter, injection port and lock plug, sterile individually wrapped, G20	piece	200	24.00	4,800.00
113	Digital Thermometer, high accuracy and fast response, Large and easy to read digital display, Peak \hold and auto shut off functions	piece	100	200.00	20,000.00
114	Micropore tape, hypoallergenic size 1 inch box of 12's	box	100	600.00	60,000.00
115	Cotton Roll Absorbent 400gms per roll	roll	100	210.00	21,000.00
116	Cord Clamp Umbilical Plastic Sterile	piece	4,000	6.00	24,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 12-1-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-11850

Approved Budget for the Contract : 41,980,311.07



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311069**

Purchase Order Date:

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: CONSO-23-MSLI-1395B
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 206 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-850
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	: 236-035-022-00000
		Contact Number	: 09266814502

Sir/Madam:

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : Upon Issuance of Notice to Proceed until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
117	Delivery Kit that contains the following: a. Hemostatic / Kelly Forceps 8 inches, b. 2 straight Forceps 8 inches, c. 2 Big Kidney basin, d. 1 Needle holder 8 inches, e. 1 Surgical scissor (Straight mayo scissor), f. 1 Bandage scissor, g. 1 Thumb Forcep 8 inches, h. 1 Tissue Forcep (with teeth), i. Umbilical cord scissors curved blades; size 4 ½, stainless steel CHILD HEALTH	kit	50	2,700.00	135,000.00
118	Syringe and needles 0.05cc G.27	box	599	750.00	449,250.00
119	Syringe and needles 0.5cc G.23	box	8,760	870.00	7,621,200.00
120	Mixing syringe 5cc syringe with needle G.23	box	312	500.00	156,000.00
121	Cotton absorbent 400ms./ roll	roll	2,153	210.00	452,130.00
122	Thermometer Scanner, temple touch, non-invasive quick read	unit	140	1,000.00	140,000.00
123	Safety collector box medical biohazard cardboard paper, safety box sharp container	piece	6,490	160.00	1,038,400.00
124	Nebulizer kit (tubing) with Tee Mouthpiece, sterile individually wrapped (Pedia)	set	300	90.00	27,000.00
125	Vaccine refrigerator thermometer -30c to +60c - measuring range +/- 1c within 0c - 50c Accuracy 1 meter - external cable 80mm (w) x 60mm (h) - LCD size	unit	150	5,174.00	776,100.00
126	Refrigerator Thermometer dial type 2.5 inches dial design Accurate from 20-degree f-80-degree f Deluxe 2-way bracket hangs or stands Durable Stainless Steel Safe temperature zone indicators Calibrated ENVIRONMENTAL SANITATION	unit	80	300.00	24,000.00
127	ALCOHOL FOR WATER SAMPLING Denatured alcohol, 1 liter	bottle	300	200.00	60,000.00
128	COTTON roll, 400 grams	roll	50	210.00	10,500.00
129	EXAMINATION GLOVES, Disposable, Nitrile, Powder free, Non-sterile, Hypo Allergenic, Ambidextrous, Single use, Blue. Size: large box x 100's	box	100	345.00	34,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS / 12-1-2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-11850

Approved Budget for the Contract : 41,980,311.07



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311069**

Purchase Order Date:

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : CONG GENERAL MERCHANDISE
Address : Unit 206 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City
Business Type : Sole Proprietorship Registration #2932270
Project Number : CONSO-23-MSLI-1395B
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-850
TIN Number : 236-035-022-00000
Contact Number : 09266814502

Sir/Madam:

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : Upon Issuance of Notice to Proceed until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
130	REAGENT BOTTLE BOROSILICATE GLASS FOR WATER SAMPLING Borosilicate Specimen Bottle 250ml, with SODIUM THIOSULFATE (for water analysis)	bottle	3,600	100.00	360,000.00
131	SURGICAL FACE MASK, 3 ply, disposable, foldable mesh, non-woven fabric, color blue or green, adult size (50's / box) NATIONAL TUBERCULOSIS-REGULAR	box	2,000	130.00	260,000.00
132	Syringe with needle tuberculin syringe, 1cc g26, 1/2 needle, disposable, individually wrapped, sterile x 100's (TST use)	box	100	660.00	66,000.00
133	N95 Face Mask, NIOSH, N95 HUMAN RABIES PREVENTION AND CONTROL	box	200	336.00	67,200.00
134	Insulin syringe, 1cc, Box x 100's	box	1,000	850.00	850,000.00
135	Cotton roll, absorbent 450g	roll	100	210.00	21,000.00
136	Povidone Iodine Solution, 10% bottle x 1 gallon	gallon	6	900.00	5,400.00
137	Micropore Tape, 1 inch thick box of 12's	box	12	600.00	7,200.00
138	Examination Gloves, powdered, latex, non-sterile gloves, large, box x 100's	box	150	250.00	37,500.00
139	Surgical Face Mask, with ear loop, 3 ply, box x 50's	box	600	200.00	120,000.00
140	Non Sterile Gloves, nitrile, powdered, single use, ambidextrous, 100's per box	box	10	345.00	3,450.00
141	Sterile Gloves, individually wrapped, sterile, size 7.5, box of 50's	box	800	650.00	520,000.00
142	Gauze Pad, sterile, 4 inches x 4 inches 8 ply, individually pack, x 100's NUTRITION	box	24	240.00	5,760.00
143	WYD Solution A Solution A	bottle	6	362.50	2,175.00
144	WYD Solution B Solution B	bottle	6	237.50	1,425.00
145	Iodine Standard Solution	bottle	6	490.00	2,940.00
146	Diet Prescription Pad 1/2 crosswise, 300 sheets per pad LABORATORY SERVICES-REGULAR	pad	10	300.00	3,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS 12/1/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 41,980,311.07

OBR : 100-2023-11- 11850



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311069**

Purchase Order Date:

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: CONSO-23-MSLI-1395B
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 206 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-850
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	: 236-035-022-00000
		Contact Number	: 09266814502

Sir/Madam:

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : Upon Issuance of Notice to Proceed until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
147	EXAMINATION GLOVES, Disposable Nitrile, Powder free, Non-sterile, Hypo Allergenic, Ambidextrous, Single use, Blue. size small-225, medium-225, large-225	box	765	345.00	263,925.00
148	FACE MASK WITH EAR LOOP disposable, 3 ply, 50's/box	box	765	130.00	99,450.00
149	RESPIRATORS N95 Mask, for at least 95% filtration efficiency, adjustable nose clip, stretchable braided straps, cushioning nose foam	piece	500	84.50	42,250.00
150	TAPE MICROPORE, hypoallergenic, size: 2 inches x 5 meter, 12's/box	box	45	600.00	27,000.00
151	SYRINGE WITH NEEDLE, 5cc gauge 21, 1inch needle disposable, sterile, individually wrapped preferably TERUMO, box x 100's	box	900	750.00	675,000.00
152	COTTON ROLL, Absorbent 400 grams/roll, local manufacture	roll	540	210.00	113,400.00
153	GLASS SLIDE, 3X1, Frosted, 72's	box	1,041	109.20	113,677.20
154	Applicator Sticks, x 1,000's box	box	75	390.00	29,250.00
155	ALCOHOL DENATURED, x 1 liter	bottle	180	515.00	92,700.00
156	SPECIMEN CONTAINER, hard plastic, size 2 inches x 1 inch, transparent	piece	40,000	8.00	320,000.00
157	TACKLE BOX, (LxWxH) - 260cm x 155cm x 148cm	piece	45	325.00	14,625.00
158	SAFETY BOX	piece	540	160.00	86,400.00
159	FILTER PAPER, Cartolina size, white	piece	270	20.00	5,400.00
160	ALCOHOL ETHYL 95%, 1gallon in plastic bottle	piece	540	585.00	315,900.00
161	BIOHAZARD BAG Autoclavable Bags 19X25 medium 100's/pack	pack	450	400.00	180,000.00
162	STI/HIV AIDS PREVENTION AND CONTROL				
162	Disposable syringe 10cc (Extra) - gauge 21 extra and for meds Syringe 3cc/ml 21G x 1 inch (0.60 x 25mm) with Ultra sharpness needles, Clear barrels Bold, precise scale markings, Smooth plunger action, Tamper evident peel packs 100 pieces per box	box	100	364.00	36,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARCO H. QUINTOS 12/1/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-11850

Approved Budget for the Contract : 41,980,311.07



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311069**

Purchase Order Date:

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: CONSO-23-MSLI-1395B
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 206 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-850
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	: 236-035-022-00000
		Contact Number	: 09266814502

Sir/Madam:

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : Upon Issuance of Notice to Proceed until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
163	Disposable syringe 5cc (Extra) - gauge 21 Syringe 10cc/ml 21G x 1 inch (0.60 x 25mm) with Ultra sharpness needles, Clear barrels Bold, precise scale markings, Smooth plunger action, Tamper evident peel packs 100 pieces per box	box	30	655.00	19,650.00
164	Disposable syringe 3cc (Extra) - gauge 21 for vaccine Syringe 3cc/ml 21G x 1 inch (0.60 x 25mm) with Ultra sharpness needles, Clear barrels Bold, precise scale markings, Smooth plunger action, Tamper evident peel packs 100 pieces per box	box	90	720.00	64,800.00
165	Tuberculin Disposable Syringe with needle 1cc - for skin test sterile, non-toxic, non-pyrogenic, latex free, 26 x 1/2, 100's/box	box	30	850.00	25,500.00
166	Vacutainer Backflow Needle (Gauge 23) BD Vacutainer Blood Collection Flashback Needle 23g x 1 inch, Sterile, 50's/ box	box	600	308.00	184,800.00
167	Vacutainer backflow needle (Gauge 21) BD Vacutainer Blood Collection Flashback Needle 21g x 1 inch, 50's/box	box	600	308.00	184,800.00
168	Needle for injection Gauge - 18 Hypodermic Needles, Disposable needle G18 x 1 1/2 100 pieces per box	box	17	325.00	5,525.00
169	Glass slide - frosted microscope slide frosted, ground edges, clear glass, 25.4mm x 76.2mm (1 inch x 3 inches), thick 1mm - 1.2mm, 72 pieces per pack	box	110	109.20	12,012.00
170	Glass slide - plain clear glass size 1 inch x 3 inches, thickness 1mm x 1.2mm 72 pieces per box	box	280	78.00	21,840.00
171	Cotton Pledget - sterile single pack, Cotton Applicator Stick Small Head No Brand *Sterile *2 pieces in 1 pack total of 200 pieces per box *100 packs per box * 6 inches No Brand	box	80	230.00	18,400.00
172	PNSS Solution a common piece of laboratory glassware consisting of a finger-like length of glass open at the top and closed at the bottom 10ml	liter	5	93.75	468.75
173	Sterile water for injection (diluent of pen G) 100ml, Non-Pyrogenic Diluent. Used as solvent for parenteral medications	bottle	200	92.50	18,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintal / 12/11/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-11850

Approved Budget for the Contract : 41,980,311.07



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311069**

Purchase Order Date:

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : CONG GENERAL MERCHANDISE
Address : Unit 206 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City
Business Type : Sole Proprietorship Registration #2932270
Project Number : CONSO-23-MSLI-1395B
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-850
TIN Number : 236-035-022-00000
Contact Number : 09266814502

Sir/Madam:

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : Upon Issuance of Notice to Proceed until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
174	Distilled Water in Canister 10 liter canister with High Purity, Medical Grade	canister	4	105.00	420.00
175	Cotton Ball/Roll, 300's	pack	500	60.00	30,000.00
176	Gloves Nitrile, Size: S, (Powder less) Nitrile Blended Gloves are rubber and powder free, and designed for professional use to keep your hands protected. With enhanced strength and tear resistance they offer unmatched reliability. Latex and powder are not used in these gloves to help prevent allergic reactions and discomfort.	box	120	345.00	41,400.00
177	Gloves Nitrile, Size: M, (Powder less) Nitrile Blended Gloves are rubber and powder free, and designed for professional use to keep your hands protected. With enhanced strength and tear resistance they offer unmatched reliability. Latex and powder are not used in these gloves to help prevent allergic reactions and discomfort.	box	120	345.00	41,400.00
178	Gloves Nitrile, Size: L, (Powder less) Nitrile Blended Gloves are rubber and powder free, and designed for professional use to keep your hands protected. With enhanced strength and tear resistance they offer unmatched reliability. Latex and powder are not used in these gloves to help prevent allergic reactions and discomfort.	box	120	345.00	41,400.00
179	Gloves (White Examination Gloves), Hypoallergenic Gloves, Latex, Gloves Powder Free, Box x 100's Size: Medium	ox	120	250.00	30,000.00
180	Denatured Alcohol for staining Solvent for shellac varnish and for cleaning brushes; fuel for alcohol lamps and other industrial uses. 1 liter	liter	20	495.00	9,900.00
181	Micropore Tape, 1 inch hypoallergenic, size: 1 inch x 5 meter, 12's/box	box	16	600.00	9,600.00
182	Surgical Face Mask with Earloop, 3 ply, box x 50's	box	100	130.00	13,000.00
183	Vaginal Speculum, L Large, stainless steel	piece	20	495.00	9,900.00
184	Vaginal Speculum, S Small, stainless steel	piece	20	495.00	9,900.00
185	Vaginal Speculum, M Medium, stainless steel	piece	20	495.00	9,900.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco A. Quintanilla / 12/1/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 11 - 11850

Approved Budget for the Contract : 41,980,311.07



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311069**

Purchase Order Date:

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: CONSO-23-MSLI-1395B
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 206 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-850
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	: 236-035-022-00000
		Contact Number	: 09266814502

Sir/Madam:

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Delivery Schedule : Upon Issuance of Notice to Proceed until December 31, 2023

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
186	Slide Box, microscope slides in individually numbered grooves, Capacity 50 Slides	unit	2	285.00	570.00
187	Test Tube Rack, plastic test tube rack for 25mm tubes, 24 well, white, detachable	unit	2	418.00	836.00
188	Tourniquet, rubber, color blue	piece	80	30.00	2,400.00
189	Instrument Tray with cover, stainless steel, size 9inches x 6inches	unit	3	700.00	2,100.00
190	BP Apparatus aneroid with stethoscope NON-COMMUNICABLE DISEASE CONTROL	unit	6	2,990.00	17,940.00
191	Digital BP Apparatus, measurement method: Oscillometric Method, Blood pressure measurement range: Pressure-20 to280mmHg; pulse-40 to 180 beats/min, Accuracy: Pressure- ±3mmHg Pulse- ±5% of the reading, Batter life: capacity of new alkaline battery is approx. 1000 measurements Power source: 4 "AA" alkaline batteries 1.5 v or AC adapter (optional, INPUT AC100-240V 50-50Hz) Console weight: Approx. 250g without batteries Outer dimension(WxHxL); approx. 103mm x 80mm x 129mm, Arm cuff: fits arm circumferences 22cm-32cm Package unit: main unit, arm cuff, 4 AA batteries, instruction manual	unit	155	4,680.00	725,400.00
192	Examination Gloves, Nitrile, box x 100's	box	127	345.00	43,815.00
193	Face Mask, 3 ply 50's/box	box	100	130.00	13,000.00
194	Cotton absorbent, 400grms/roll, local mfr.	roll	750	210.00	157,500.00
195	Syringe Insulin	piece	1,259	10.00	12,590.00
196	Aneroid BP Apparatus with Stethoscope Blue Cross Heart Mate 1000 series Aneroid Sphygmomanometer is simple and easy-to-use blood pressure monitoring system that is light weighting and compact enough to store in your desk drawer, car, and even bag so you can check your levels anytime, anywhere Cuff size: 20.5 inches x 5.5 inches	unit	155	580.00	89,900.00
197	ECG Paper	roll	1,000	120.00	120,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintal / 12/1/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-41-11850

Approved Budget for the Contract : 41,980,311.07



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311069**

Purchase Order Date:

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : CONG GENERAL MERCHANDISE
Address : Unit 206 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City
Business Type : Sole Proprietorship Registration #2932270
Project Number : CONSO-23-MSLI-1395B
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-850
TIN Number : 236-035-022-00000
Contact Number : 09266814502

Sir/Madam:

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Delivery Schedule : Upon Issuance of Notice to Proceed until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
198	COMPREHENSIVE HEALTH CARE PACKAGE FOR ELDERLIES				
199	COTTON Absorbent, 400 grams/roll, local manufacture	roll	10	210.00	2,100.00
199	SPECIMEN CONTAINER, hard plastic, size 2 inches x 1 inch, transparent screw type	piece	2,000	10.00	20,000.00
200	ADOLESCENT HEALTH CARE				
200	EXAMINATION GLOVES, Disposable, Nitrile, Powder free, Non-sterile, Hypo Allergenic, Ambidextrous, Single use, Blue. Size: large box x 100's	box	100	345.00	34,500.00
201	Povidone Iodine, 10% antiseptic solution	gallon	15	900.00	13,500.00
202	Chromic Catgut with cutting needle 3-0 3.0 atraumatic cutting needle individually wrapped	piece	2,260	120.00	271,200.00
203	Gauze Pad, Sterile, 4 inches x 4 inches 8 ply, individually packed box x 100's	box	500	240.00	120,000.00
204	Micropore Tape, 1 inch per roll hypoallergenic size 1 inch box x 12	box	200	600.00	120,000.00
205	Disposable Syringe with needle 3ml disposable 3ml syringe with gauge 23, 1 inch needle, individually wrapped, sterile, box x 100's	box	30	720.00	21,600.00
206	Cotton Rolls, absorbent 400grams/roll	roll	12	210.00	2,520.00
207	Face Mask, surgical, 3 ply, disposable, earloop, box x 50's	box	24	130.00	3,120.00
208	Minor Surgical Kit 4 Backhaus Towel Clamp	kit	80	4,800.00	384,000.00
	4 Mosquito Forcep straight				
	6 Mosquito Forcep curved				
	2 Thumb Forcep				
	2 Kelly Forcep straight				
	1 Metz Scissor straight				
	2 Mayo Hegar Needle Holder				
	1 Tray stainless with cover 8x10x2				
	NATIONAL TUBERCULOSIS FOR DAYCARE CHILDREN				

MA. JOSEFINA G. BELMONTE
City Mayor

Marco A. Quintos / 12/1/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-A 850

Approved Budget for the Contract : 41,980,311.07



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311069**

Purchase Order Date:

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: CONSO-23-MSLI-1395B
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 206 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-850
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	: 236-035-022-00000
		Contact Number	: 09266814502

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Delivery Schedule : Upon Issuance of Notice to Proceed until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
209	Syringe with needle 1cc g.26 x 1/2 needle, disposable, individually wrapped, sterile box x 100's	box	201	650.00	130,650.00
210	Cotton 400grams/roll, absorbent, local mfr.	roll	70	250.00	17,500.00
211	EPIDEMIOLOGY AND DISEASE SURVEILLANCE				
211	Latex Gloves, Large, examination, nitrile, powder-free, non-sterile. Cuff length preferably reaching above the wrist, minimum thickness 0.05mm	box	100	210.00	21,000.00
212	Latex Gloves, XL, examination, nitrile, powder-free, non-sterile. Cuff length preferably reaching above the wrist, minimum thickness 0.05mm	box	300	250.00	75,000.00
212	MAINTENANCE AND OPERATION OF 6 DISTRICT, CLINICAL LAB, CITY LAB AND NDC				
213	COPLIN JAR GLASS, coplin jar with molded glass cover for staining slides. Holds up to 5 - 10 slides back to back. Fits 25mm x 75mm slides. Hold 60ml of stain	piece	80	700.00	56,000.00
214	VACUTAINER TUBE, Lavender/Violet Top EDTA K3-3ml, 13X75mm 100's with double-label sticker	box	110	624.00	68,640.00
215	DISPOSABLE SYRINGE, Terumo 5cc g21, sterile individually wrapped X 100's	box	460	1,185.00	545,100.00
215	QC MOLECULAR AND DIAGNOSTIC LAB				
216	EXAMINATION GLOVES, Disposable, Nitrile, Powder free, Non-sterile, Hypo Allergenic, Ambidextrous, Single use, size Small-208, Medium-208, Large-208	box	624	345.00	215,280.00
217	ISOLATION GOWN, disposable, impermeable/breathable, long sleeves, back enclosure	piece	1,872	173.55	324,885.60
218	RESPIRATORS N95 Mask	piece	1,000	111.80	111,800.00
219	TEST TUBE RACK, plastic test tube rack for 20-25mm tubes, white, detachable	piece	50	845.00	42,250.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 12/1/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-11850

Approved Budget for the Contract : 41,980,311.07



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311069**

Purchase Order Date:

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : CONG GENERAL MERCHANDISE
Address : Unit 206 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City
Business Type : Sole Proprietorship Registration #2932270
Project Number : CONSO-23-MSLI-1395B
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-850
TIN Number : 236-035-022-00000
Contact Number : 09266814502

Sir/Madam:

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : Upon Issuance of Notice to Proceed until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	DISASTER RISK REDUCTION MANAGEMENT FOR HEALTH				
220	Povidone Iodine 10% solution / liter (2 per hc)	bottle	132	379.60	50,107.20
221	Breast Pumps, single, (1 per hc)	piece	75	337.00	25,275.00
222	Sterile Gloves (L), latex, 1 pair per pack 7.0	piece	1,600	25.00	40,000.00
223	Gauze Pad Sterile, 4x4 gauze pad (25 pieces per box)	box	20	240.00	4,800.00
224	Gauze Pad Sterile, 40's x 40's / 28 x 24 Mesh (25 pieces per box)	box	20	200.00	4,000.00
225	Triangular Bandage, 96cm x 96cm x 136cm (2 bandages per bag)	piece	160	60.00	9,600.00
226	Suture 2.0 Chromic Cutting	piece	160	52.00	8,320.00
227	Antiseptic Towels Alcohol Wipes: 75% alcohol, 100's per box	box	20	309.40	6,188.00
228	Alcohol Swab/Pads, Box x 100's	box	20	89.00	1,780.00
229	Surgical tape 1/2 1in x 10yd (2.5cm x 9.1 m) (2 per box)	box	160	132.00	21,120.00
230	Tongue Depressor, Sterile, Wooden, (2 per box)	box	40	179.00	7,160.00
231	Guedel Airway, #1,2,3,4 Smooth edges for comfort and reduced trauma for non-obstruction of airway)	set	160	295.00	47,200.00
232	Asepto Syringe, 50cc 60cc	piece	160	55.00	8,800.00
233	Elastic Bandage, 5cm x 4.5cm	piece	160	50.00	8,000.00
234	Emergency Blanket Double-Sided Silver 130*210cm SP91	piece	160	100.00	16,000.00
235	Needle Holder, intermediated-weight sutures	piece	160	500.00	80,000.00
236	Tissue/Iris Scissors Stainless Material	piece	160	200.00	32,000.00
237	Tissue Forceps Stainless Material	piece	160	200.00	32,000.00
238	Face Mask KN95, 5 Layers Filters	piece	230	124.00	28,520.00
239	Eye Towel, relieve dry, irritated, sensitive eyelids by gently cleansing eyelids and eyelashes	pack	160	136.50	21,840.00
240	Cotton Swabs Double Head Wood Cotton Buds, 25pieces/pack	pack	160	6.00	960.00
241	Betadine Swabs (2 pieces) Wound Care External Use	pack	160	6.00	960.00
242	Hot and Cold Pack, Reusable Gel Pack	piece	80	120.00	9,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintas / 12/11/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-11850

Approved Budget for the Contract : 41,980,311.07



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311069**

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Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
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Resolution No. : 23-PB-850
TIN Number : 236-035-022-00000
Contact Number : 09266814502

Sir/Madam:

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

Place of Delivery : Quezon City Health Department

Delivery Schedule : Upon Issuance of Notice to Proceed until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
243	BP app with stethoscope (manual) Aneroid Sphygmomanometer and Stethoscope Combination Manual Blood Pressure Kit with Calibrated Nylon Cuff, Professional Quality	unit	80	700.00	56,000.00
244	0.9 % Sodium Chloride Solution for Irrigation 1 liter	bottle	80	120.00	9,600.00
245	Splints Medical, splint roll aluminum waterproof washable fracture fixed splint braces	piece	80	228.00	18,240.00
246	Cervical collar (S,M,L) adjustable velcro	pack	80	845.00	67,600.00
247	Working Goggles, Safety Glasses, Clear Polycarbonate Lens	piece	160	208.00	33,280.00
248	Digital Thermometer, easy to read digital display, peak-hold and auto shut-off functions, shock-resistant and child-safe, takes 60 seconds to measure body temperature, can be used in oral, rectal and under armpit, Battery: One+ 1.5 V DC button battery MAINTENANCE AND OPERATION OF COLD CHAIN MANAGEMANT	piece	80	70.00	5,600.00
249	Cryogenic Gloves; size: (5) medium, Large (3), XL (2) ESTABLISHMENT OF INSTALLATION-BASED DRUG TESTING LABORATORY	pair	10	4,500.00	45,000.00
250	URINE CONTAINER, 60ml, silicone plastic container, wide mouth with screw cap (PET bottle)	piece	5,000	8.00	40,000.00
251	EXAMINATION GLOVES, Disposable, Nitrile, Powder free, Non-sterile, Hypo Allergenic, Ambidextrous, Single use, Blue. size small-20, medium-20, large-10	box	50	345.00	17,250.00
252	PLASTIC TRAY, can hold 12 urine container at a time, with sides about 11/2 inches high RECOVERY PLAN (COVID VACCINATION)	piece	10	200.00	2,000.00
253	Safety collector box medical biohazard cardboard paper, safety box sharp container	piece	1,000	120.00	120,000.00
254	Thermometer Scanner, temple touch, non-invasive quick read	piece	150	546.00	81,900.00
255	Vaccine, Sodium Chloride Mixing Solution 0.9%	ampule	2,394	20.00	47,880.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintal / 12/1/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-11850

Approved Budget for the Contract : 41,980,311.07



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311069**

Purchase Order Date:

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: CONSO-23-MSLI-1395B
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 206 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 23-PB-850
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	: 236-035-022-00000
		Contact Number	: 09266814502

Sir/Madam:

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

Place of Delivery : Quezon City Health Department ✓

Delivery Schedule : Upon Issuance of Notice to Proceed until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
256	Disposable Syringe with Needle AD Syringe 1ml with g 23 x 1 inch needle; 100's/box	box	1,400	1,800.00	2,520,000.00
257	Mixing Syringe 5cc Disposable with g 23 x 1 inch long needle; 100's/box	box	250	500.00	125,000.00
258	Safety Collector Box, carton, can hold 100 pieces of used syringes with needles	piece	2,000	120.00	240,000.00
259	Cotton Balls, Absorbent, rolled into at least size of a 5 pesos coin; 300's/pack	pack	720	115.70	83,304.00
260	Medical Sterile Plaster, Waterproof Medical Antibacterial Band-Aid; 100's/box	box	1,640	260.00	426,400.00
261	WELLNESS HUB FOR QC HALL EMPLOYEES Insulin syringe	piece	6,000	10.00	60,000.00
***** Nothing Follows *****					

Total Amount : 41,970,311.07

Total Amount In Words (Pesos): Forty-One Million Nine Hundred Seventy Thousand Three Hundred Eleven Pesos and 07/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



MARCO H. DUINTOS 12/1/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-11-11850

Approved Budget for the Contract : 41,980,311.07

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 01 2023 and to expire on -

CONFORME:

MARCO H. QUINTOS
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

12/1/2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of CONG. GENERAL MERCHANDISE
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 01 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 PASSPORT ID with No. P 8095524A July 26, 2018.

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Book No. VII
Series of 2023

NOTARY PUBLIC IN QUEZON CITY
My Commission expires on Dec 31, 2023
Adm. Matter No. NP-113 (2022-2023)
PTR No. 4028249-01/03/2023-QC
IBP OR No. 269982-01/03/2023-QC Roll No. 68456
MCLE Compliance No. VII-0021672- 14 April 2025
Unit 312 Bldg. 137 Basulas St. Brgy. Central, Quezon City

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