Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2404091**

Purchase Order

Date: MAY 0 8 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-244
		TIN Number	: 236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	: 09266814502

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Upon request by the end-user until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
426	IV Set (Soluset, 150ml)	piece	100	300.00	30,000.00
427	IV Catheter (Gauge 18) - Bioflon	piece	150	30.00	4,500.00
428	IV Catheter (Gauge 20) - Bioflon	piece	150	30.00	4,500.00
429	IV Catheter (Gauge 22) - Bioflon	piece	150	50.00	7,500.00
430	IV Catheter (Gauge 24) - Bioflon	piece	150	50.00	7,500.00
431	Hard Cervical Collar (Small)	piece	12	550.00	6,600.00
432	Hard Cervical Collar (Medium)	piece	12	650.00	7,800.00
433	Hard Cervical Collar (Large)	piece	12	721.00	8,652.00
434	Arm Sling (Small)	piece	25	275.00	6,875.00
435	Arm Sling (Medium)	piece	25	275.00	6,875.00
436	Arm Sling (Large)	piece	25	275.00	6,875.00
437	Pelvic Binder	piece	15	820.00	12,300.00
438	Spine Board	piece	5	3,500.00	17,500.00
439	Pat Slide	piece	3	8,000.00	24,000.00
440	Face Mask (Surgical, 50 pieces/box)	box	500	150.00	75,000.00
441	Disposable Syringe (1cc, 100 pieces/box) - Indoplas	box	85	700.00	59,500.00
442	Disposable Syringe (3cc, 100 pieces/box) - Indoplas	box	85	500.00	42,500.00
443	Disposable Syringe (5cc, 100 pieces/box) - Indoplas	box	85	600.00	51,000.00
444	Disposable Syringe (10cc, 100 pieces/box) - Indoplas	box	85	900.00	76,500.00
				Total Amount :	**62,973,645.26**

Total Amount In Words (Pesos): Sixty-Two Million Nine Hundred Seventy-Three Thousand Six Hundred Forty-Five Pesos and 26/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quimos / 5 - 10 - 2024
Signature Over Printed Name of Supplier / Date

02985284

Funds Available:

OBR : 100 - 2024 - 04 - 4258

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 62,988,645.26

QCG.PD.DMD.F.04

2858

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2404091**

Purchase Order

Date: MAY 08 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-244
		TIN Number	: 236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	: 09266814502

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

Place of Delivery : Novaliches District Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Nursing Services				
1	Ambubag (Adult) with different size of mask	piece	30	3,146.00	94,380.00
2	Ambubag (Pedia) with different size of mask	piece	10	3,146.00	31,460.00
3	Ambubag (Neonate) with different size of mask size 00	piece	10	3,146.00	31,460.00
4	Absorbent Cotton, 400grams	roll	300	300.00	90,000.00
5	Cotton balls, cotton absorbent, 400grams	pack	100	150.00	15,000.00
6	Alcohol, Isopropyl 70%, 3.2 liters per gallon	gallon	1,500	500.00	750,000.00
7	Antiseptic, Povidone Iodine, 10%, 5 liters per gallon	gallon	150	1,450.00	217,500.00
8	Antiseptic, Povidone Iodine, 7.5%, 5 liters per gallon	gallon	50	1,392.00	69,600.00
9	Asepto Syringe, sterile 60ml irrigating syringe - Simplex	piece	200	60.00	12,000.00
10	Aspirating Needle (G18) - Sure-guard	box	5	500.00	2,500.00
11	Aspirating Needle (G23) - Sure-guard	box	30	600.00	18,000.00
12	Autoclave Tape ½ inch, indicator tape, high-tack adhesive adhere to a variety of surfaces. Saturated crepe paper backing with pressure-sensitive adhesive	roll	100	409.50	40,950.00
13	Airway adjunct set (different sizes), 8 pieces First Aid Oral Way Guedel Airway Tube Gas Guide Tube for breathing Care disposable Oropharyngeal airway	set	10	305.00	3,050.00
14	Arm Splint (Adult) – small, IV catheter support for wrist and arm	piece	100	85.00	8,500.00
15	Arm Splint (Adult) – medium, IV catheter support for wrist and arm	piece	100	85.00	8,500.00
16	Arm Splint (Adult) – large, IV catheter support for wrist and arm	piece	100	85.00	8,500.00
17	Arm Splint (Pedia) – small, IV catheter support for wrist and arm	piece	100	75.00	7,500.00
18	Arm Splint (Pedia) – medium, IV catheter support for wrist and arm	piece	100	80.00	8,000.00
19	Arm Splint (Pedia) – large, IV catheter support for wrist and arm	piece	100	80.00	8,000.00
20	Arm Splint (Neonate), IV catheter support for wrist and arm	piece	20	90.00	1,800.00
21	Bouffant Surgical Cap 100's/box	box	300	500.00	150,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 5-10-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-04-4298

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 62,988,645.26

QCG.PD.DMD.F.04

1580

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2404091**

Purchase Order

Date: MAY 0 8 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-244
		TIN Number	: 236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	: 09266814502

Sir/Madam:

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

Place of Delivery : Novaliches District Hospital

Delivery Schedule : Upon request by the end-user until December 31 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
22	BP Rubber Cuff with Rubber Valve, adult	piece	201	260.00	52,260.00
23	BP Rubber Cuff pedia (Large)	piece	50	260.00	13,000.00
24	BP Rubber Cuff pedia (Medium)	piece	30	325.00	9,750.00
25	BP Rubber Cuff neonate	piece	10	325.00	3,250.00
26	BP Rubber bulb valve, adult, pedia, neonate	piece	100	110.00	11,000.00
27	BP Cloth (Adult) Extra Large	piece	5	300.00	1,500.00
28	BP Cloth (Adult) Large	piece	100	250.00	25,000.00
29	BP Cloth (Pedia-Large)	piece	30	250.00	7,500.00
30	BP Cloth (Pedia-Medium)	piece	30	250.00	7,500.00
31	BP Cloth (neonate)	piece	5	250.00	1,250.00
32	Bacterial Viral Filter Luer lock port; Filtration efficiency - >99.9%; Resistance to flow at 30L/min - 07cm H2O; resistance to flow at 60L/min – 1.8cm H2O; Compressible volume - 34ml; Weight - 19g; Connectors: 221D - 220D/151D; Minimum Tidal volume->100ml	piece	30	300.00	9,000.00
33	Blood Transfusion Set, gauge 18 x ½ inch	piece	1,000	60.00	60,000.00
34	Cadaver Bag, Poly Rubber, Waterproof and leak-proof, 30 inches x 80 inches, heavy duty material	piece	1,000	985.00	985,000.00
35	Cautery Ground Pad, compatible with Conmed Cautery Machine, disposable electrosurgical grounding pad	piece	200	460.00	92,000.00
36	Cautery Pen, compatible with Conmed Cautery Machine, hand controlled with blade electrode, button switch tip cleaner, safety holster and 10ft. (3mm) cable	piece	200	1,040.00	208,000.00
37	Cervical collar, (adult), Universal type 4 different positions adjustable fit c-ray, CT and MRI	piece	10	663.00	6,630.00
38	Cervical collar, (pedia), Universal type 4 different positions adjustable fit c-ray, CT and MRI	piece	3	663.00	1,989.00
39	Clamp electrode ECG, 4's Assorted color	pack	1	1,878.00	1,878.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 5 - 10 - 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2024 - 04 - 4258

Approved Budget for the Contract : 62,988,645.26

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2404091**

Purchase Order

Date: MAY 0 8 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-244
		TIN Number	: 236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	: 09266814502

Sir/Madam:

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

Place of Delivery : Novaliches District Hospital

Delivery Schedule : Upon request by the end-user until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
40	Cord Clamp, Sterile umbilical clamp to hold the cord safely and securely without scratching babies skin	piece	3,000	22.00	66,000.00
41	CS Pack (disposable)	set	150	4,308.00	646,200.00
42	Anesthesia Breathing Circuit (adult)	piece	10	1,500.00	15,000.00
43	Anesthesia Breathing Circuit (Pedia)	piece	2	1,100.00	2,200.00
44	Anesthesia Mask Adult (size 5)	piece	10	1,200.00	12,000.00
45	Anesthesia Mask Adult (size 4)	piece	5	310.00	1,550.00
46	Anesthesia Mask Adult (size 3)	piece	3	300.00	900.00
47	Chromic, 2.0 atraumatic, round 12's/box - Tudor	box	150	3,434.00	515,100.00
48	Chromic, 1.0 atraumatic, 12's/box - Tudor	box	100	3,434.00	343,400.00
49	Chromic, 3.0 traumatic 12's/box, round needle - Tudor	box	15	3,434.00	51,510.00
50	Disposable Syringe with needle, 1cc (tuberculin), 100's/box - Indoplas	box	600	1,000.00	600,000.00
51	Disposable Syringe with needle, 2.5/3cc, 100's/box - Indoplas	box	600	358.00	214,800.00
52	Disposable Syringe with needle, 5cc, 100's/box - Indoplas	box	500	700.00	350,000.00
53	Disposable Syringe with needle, 10cc, 100's/box - Indoplas	box	500	700.00	350,000.00
54	Disposable Syringe with needle, 20cc, 50's/box - Indoplas	piece	500	11.70	5,850.00
55	Disposable Syringe with needle, 50cc, 25's/box - Indoplas	piece	500	50.00	25,000.00
56	ECG paper (New) 215x280x100	pad	200	3,200.00	640,000.00
57	ECG Thermal paper (Roll), compatible to the existing machine, 80mm x 20 meters	piece	100	714.00	71,400.00
58	ECG Electrode patch x 50's	pack	30	1,650.00	49,500.00
59	Chest Electrode ECG Bulb (Adult) 25's/box	box	3	2,548.00	7,644.00
60	Exam Gloves (non-sterile), 100's/box, latex large	box	500	559.00	279,500.00
61	Exam Gloves (non-sterile), 100's/box, latex medium	box	1,500	559.00	838,500.00
62	Elastic Bandage, 2 inches x 5 yard stretched	roll	400	50.00	20,000.00
63	Elastic Bandage, 4 inches x 5 yard stretched	roll	200	56.00	11,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 5-10-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-04-4298

Approved Budget for the Contract : 62,988,645.26

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2404091**

Purchase Order Date: MAY 0 8 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-244
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Business Type	: Sole Proprietorship Registration #2932270	Contact Number	: 09266814502

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Upon request by the end-user until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
64	Elastic Bandage, 6 inches x 5 yard stretched	roll	300	75.00	22,500.00
65	Endotracheal Tube, cuffed Fr. 8, 10's/box	piece	20	90.00	1,800.00
66	Endotracheal Tube, cuffed Fr. 7, 10's/box	piece	200	90.00	18,000.00
67	Endotracheal Tube, cuffed Fr 7.5, 10's/box	piece	500	90.00	45,000.00
68	Endotracheal Tube, cuffed Fr 6.5, 10's/box	piece	150	90.00	13,500.00
69	Endotracheal Tube, cuffed Fr 6, 10's/box	piece	60	90.00	5,400.00
70	Endotracheal Tube, 2.0mm w/o balloon, 10's/box	piece	60	90.00	5,400.00
71	Endotracheal Tube, 2.5mm w/o balloon, 10's/box	piece	60	90.00	5,400.00
72	Endotracheal Tube, 3.0mm w/o balloon, Centimeter marking, 10's/box	piece	60	90.00	5,400.00
73	Endotracheal tube, 3.5mm w/o cuff w/o balloon, centimeter marking, 10's/box	piece	150	90.00	13,500.00
74	Endotracheal tube, 4mm w/o cuff w/o balloon, 10's/box	piece	60	90.00	5,400.00
75	Endotracheal tube, 4.5mm w/o cuff w/o balloon, 10's/box	piece	20	90.00	1,800.00
76	Endotracheal tube, 5mm w/o cuff w/o balloon, 10's/box	piece	20	90.00	1,800.00
77	Endotracheal tube, 5.5mm w/o cuff w/o balloon, 10's/box	piece	20	90.00	1,800.00
78	Endotracheal tube, 6.0mm w/o cuff w/o balloon, 10's/box	piece	20	90.00	1,800.00
79	Epidural minipack g 20	piece	20	1,000.00	20,000.00
80	Face Mask, surgical, disposable, 50's/box	piece	150,000	6.00	900,000.00
81	Foley Catheter, fr.8, 2 way, latex sterile needleless	piece	20	30.00	600.00
82	Foley Catheter, fr.10, 2 way, latex sterile needleless	piece	20	30.00	600.00
83	Foley Catheter, fr.12, 2 way, latex sterile needleless	piece	20	30.00	600.00
84	Foley Catheter, fr.14, 2 way, latex sterile needleless	piece	20	30.00	600.00
85	Foley Catheter, fr.16, 2 way, latex sterile needleless	piece	4,000	45.00	180,000.00
86	IV Extension Set with Needle-free Connectors	piece	500	57.00	28,500.00
87	2 way needle free connector infusion extension tube	piece	100	170.00	17,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 5-10-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-04-4298

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 62,988,645.26

QCG.PD.DMD.F.04

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2404091**

Purchase Order Date: MAY 08 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-244
		TIN Number	: 236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	: 09266814502

Sir/Madam:
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Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Upon request by the end-user until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
88	3 way needle free connector infusion extension tube	piece	100	190.00	19,000.00
89	Hydrogen Peroxide (1L) 6% 20V solution	bottle	300	85.00	25,500.00
90	Heplock	piece	2,000	13.00	26,000.00
91	Insulin Syringe x 100's/box, disposable - Indoplas	box	100	700.00	70,000.00
92	I.V. Catheter, gauge 18 - Indoplas	piece	5,000	71.50	357,500.00
93	I.V. Catheter, gauge 20 - Indoplas	piece	2,000	149.00	298,000.00
94	I.V. Catheter, gauge 22 - Indoplas	piece	2,000	145.00	290,000.00
95	I.V. Catheter, gauge 24 - Indoplas	piece	3,000	92.90	278,700.00
96	I.V. Catheter, gauge 26 - Indoplas	piece	5,000	92.92	464,600.00
97	IV Dressing (Pediatric) waterproof; transparency allows monitoring of IV sites without the need to remove the dressing; breathable film; picture-frame delivery; framed style; non-adhesive handles	piece	2,000	50.00	100,000.00
98	IV Dressing (Adult) Transparent film dressing Frame Style; 10cm x 12cm; waterproof and breathable, with cut-out;	piece	5,000	85.00	425,000.00
99	Kelly pad, lying-in rubber pad	piece	12	1,053.00	12,636.00
100	Glucometer Lancet 100's/pack	pack	300	100.00	30,000.00
101	Laparotomy Surgical Drape pack, 25's/pack	pack	25	2,500.00	62,500.00
102	Lubricating Jelly, 150g, water based and water-soluble	piece	300	312.00	93,600.00
103	Leukoplast, 1 inch, 10's/box	box	350	1,320.00	462,000.00
104	Male Urinal, plastic, 1 liter, with attached lid	piece	50	84.00	4,200.00
105	Macroset, adult, 20 drops/ml, needleless port	piece	9,000	100.00	900,000.00
106	Micropore Tape 1 inch, 12's/box	box	101	420.00	42,420.00
107	Microset, infusion set, 60 drops; needleless port	piece	9,000	85.80	772,200.00
108	N95 mask, with nose support; soft inner cover; elastic, soft ear strap tight; 4 layers of protection; breathable and snug fit to face and chin	piece	5,000	29.90	149,500.00
109	NGT, fr.16 20's/box	piece	1,500	27.04	40,560.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 5-10-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-04-4298

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 62,988,645.26

QCG.PD.DMD.F.04

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2404091**

Purchase Order

Date: MAY 0 8 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
110	NGT, fr.14 20's/box	piece	20	27.04	540.80
111	NGT, fr.12 20's/box	piece	20	27.04	540.80
112	NGT, fr.10 20's/box	piece	20	27.04	540.80
113	NGT, fr.8 20's/box	piece	800	27.04	21,632.00
114	NGT, fr.5 20's/box	piece	500	27.04	13,520.00
115	NGT, fr.16 Silicone	piece	30	270.00	8,100.00
116	Nasal Cannula, pedia	piece	3,000	60.00	180,000.00
117	Nasal Cannula, adult	piece	5,000	60.00	300,000.00
118	Nasal Cannula, newborn	piece	1,000	60.00	60,000.00
119	Nasal Cannula, preterm	piece	200	60.00	12,000.00
120	OB Pack	set	51	2,250.00	114,750.00
121	CBG Test Strip, 25 strip/box	box	1,000	1,118.00	1,118,000.00
122	Oxygen Face Mask, adult	piece	5,000	70.00	350,000.00
123	Oxygen Face Mask, preterm	piece	5,000	70.00	350,000.00
124	Oxygen Face Mask, newborn/neonate	piece	500	70.00	35,000.00
125	Oxygen Face Mask, pedia	piece	3,000	70.00	210,000.00
126	Plain, 2.0, 12's/box, round needle - Tudor	piece	3,000	315.00	945,000.00
127	Plain, 3.0, 12's/box - Tudor	piece	12	315.00	3,780.00
128	Penrose Drain Sterile (12 inches)	piece	20	100.00	2,000.00
129	Penrose Drain Sterile (14 inches)	piece	20	100.00	2,000.00
130	Patient' ID Bracelet, adult (white)	piece	50,000	6.00	300,000.00
131	Patient' ID Bracelet, adult (pink)	piece	20,000	6.00	120,000.00
132	Patient' ID Bracelet, newborn male (blue)	piece	20,000	5.00	100,000.00
133	Patient' ID Bracelet, newborn female (pink)	piece	20,000	5.00	100,000.00
134	Plaster of Paris (4inches x 5yards)	piece	100	180.00	18,000.00
135	Rubber Sheet, 1m x 10m	roll	10	585.00	5,850.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 5 - 10 - 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-04-4258

Approved Budget for the Contract : 62,988,645.26

QCG.PD.DMD.F.04

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2404091**

Purchase Order

Date: MAY 0 8 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
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Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-244
		TIN Number	: 236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	: 09266814502

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

Place of Delivery : Novaliches District Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
136	Rubber Tubing, 1/2 x 1/4 x 50	roll	3	1,759.10	5,277.30
137	Silk, 1.0, non-atraumatic, 12 pieces / box - Tudor	box	50	3,434.00	171,700.00
138	Silk, 1.0, atraumatic, 12 pieces / box - Tudor	box	30	3,434.00	103,020.00
139	Silk, 1.0, strand, 12 pieces / box - Tudor	box	20	3,900.00	78,000.00
140	Silk, 2.0, suture pack; 12 pieces / box - Tudor	box	20	3,250.00	65,000.00
141	Silk, 2.0, atraumatic (round needle); 12 pieces / box - Tudor	box	20	3,600.00	72,000.00
142	Silk, 3.0, atraumatic (round needle); 12 pieces / box - Tudor	box	1	3,600.00	3,600.00
143	Silk, 3.0, suture pack; 12 pieces / box - Tudor	box	2	3,434.00	6,868.00
144	Silk, 2.0, cutting needle; 12 pieces / box - Tudor	box	30	3,434.00	103,020.00
145	Silk, 3.0, cutting needle; 12 pieces / box - Tudor	box	30	3,434.00	103,020.00
146	Silk, 4.0, cutting needle; 12 pieces / box - Tudor	box	30	3,434.00	103,020.00
147	Silk, 5.0, cutting needle; 12 pieces / box - Tudor	box	30	3,434.00	103,020.00
148	Soluset, 60 microdrop/ml, single use only 215cm tube length	piece	4,700	460.00	2,162,000.00
149	Suction Connecting Tube, 210cm transparent tubing; sturdy shutter-resistant construction for better grip; with integral connectors at both ends for convenient and secure connection; universal	piece	200	200.00	40,000.00
150	Skin Slim Stapler, disposable; 35 Wide; with staple remover	piece	50	500.00	25,000.00
151	Surgical Gauze Mesh, 28 inches x 24 inches x 36 inches, 10's	roll	600	2,000.00	1,200,000.00
152	Surgical Gloves, s.8.0, 50's/box	piece	250	25.00	6,250.00
153	Surgical Gloves, s.7.5, 50's/box	piece	25,000	25.00	625,000.00
154	Surgical Gloves, s.7.0, 50's/box	piece	25,000	25.00	625,000.00
155	Surgical Gloves, s.7.0, 40's/box; elbow length	piece	300	30.00	9,000.00
156	Surgical Gloves, 6.0, 50's/box	piece	1,000	25.00	25,000.00
157	Surgical Gloves, 6.5, 50's/box	piece	500	25.00	12,500.00
158	Surgical Blade, size 12, 100's/box - Feather	box	5	1,688.00	8,440.00
159	Surgical Blade, size 15, 100's/box - Feather	box	5	1,688.00	8,440.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 5 - 10 - 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2024 - 04 - 4258

Approved Budget for the Contract : 62,988,645.26

OCG.PD.DMD.F.04

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2404091**

Purchase Order

Date: MAY 0 8 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-244
		TIN Number	: 236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	: 09266814502

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Upon request by the end-user until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
160	Surgical Blade, size 11, 100's/box - Feather	box	5	1,688.00	8,440.00
161	Surgical Blade, size 10, 100's/box - Feather	box	50	1,688.00	84,400.00
162	Surgical Blade, size 20, 100's/box - Feather	piece	50	1,688.00	84,400.00
163	Suction Catheter (transparent) fr.5, 20cm; 50 pieces/box	box	10	1,574.00	15,740.00
164	Suction Catheter (transparent) fr.8, 20cm; 50 pieces/box	box	20	1,574.00	31,480.00
165	Suction Catheter, fr. 16, 20 cm; 50 pieces/box	box	20	1,574.00	31,480.00
166	Suction Catheter, fr. 14, 20 cm; 50 pieces/box	box	2	1,574.00	3,148.00
167	Suction Catheter, fr. 12, 20 cm; 50 pieces/box	box	2	1,574.00	3,148.00
168	Suction Catheter, fr. 10, 20 cm; 50 pieces/box	box	2	1,574.00	3,148.00
169	Spinal needle g25; 20 pieces/box	box	200	3,159.00	631,800.00
170	Sterile Thoracic Bottle, Chest Drainage Bottle (CTT bottle)	piece	20	1,176.00	23,520.00
171	Sterile cotton Applicator, wooden pole; absorbent	piece	50	1,040.00	52,000.00
172	Surgical brush, with resilient 112 nylon bristles	piece	50	52.00	2,600.00
173	Intubating stylet fr 6	piece	10	400.00	4,000.00
174	Intubating stylet fr 10	piece	10	400.00	4,000.00
175	Intubating stylet fr 12	piece	10	400.00	4,000.00
176	Intubating stylet fr 14	piece	10	400.00	4,000.00
177	Thermometer, clinical and digital high accuracy, easy to read digital display, with beeper alarm, safe and unbreakable	piece	300	100.00	30,000.00
178	Tongue Depressor, wooden	piece	20,067	3.00	60,201.00
179	Urine bag, adult, sterile disposable urine drainage bag 2 liters with hanger tie on	piece	5,000	282.00	1,410,000.00
180	Vicryl, 4.0, 12's/box cutting needle - Tudor	box	200	6,000.00	1,200,000.00
181	Vicryl, 2.0, atraumatic, 12's/box round - Tudor	box	5	6,000.00	30,000.00
182	Vicryl, 3.0, 12's/box cutting needle - Tudor	box	20	6,000.00	120,000.00
183	Vicryl, 1.0, atraumatic, round needle 12's/box - Tudor	box	200	6,000.00	1,200,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 5-10-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-04-4298

Approved Budget for the Contract : 62,988,645.26

QCG.PD.DMD.F.04

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2404091**

Purchase Order

Date: MAY 0 8 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-244
		TIN Number	: 236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	: 09266814502

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

Place of Delivery : Novaliches District Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
184	Wadding Sheet, 4 inches x 5 yards, cotton	roll	50	60.00	3,000.00
185	Wee bag, Pediatric urine collector 200ml; adhesive surface folds to form a spill-proof specimen transport container	piece	2,000	15.00	30,000.00
186	Yankauer Suction Set	piece	1,000	350.00	350,000.00
187	Textile US Cotton Blue 90 inches width x 60 yards	roll	10	9,000.00	90,000.00
188	Textile US Cotton Light Blue 90 inches width x 60 yards	roll	10	9,000.00	90,000.00
189	Textile US Cotton Light Green 90 inches width x 60 yards	roll	10	9,000.00	90,000.00
190	Textile US Cotton Printed 90 inches width x 60 yards	roll	10	9,000.00	90,000.00
191	Textile US Cotton White 90 inches width x 60 yards	roll	12	9,000.00	108,000.00
192	Textile US Cotton Yellow 90 inches width x 60 yards	roll	12	9,000.00	108,000.00
193	Oxford printed cotton 1 meter width x 25 meters length, 1 ply	roll	15	5,024.00	75,360.00
194	Heavy Oxford Green 60 inches x 60 yards	roll	25	7,200.00	180,000.00
195	Catsa, dirty white, 1 meter width x 25 meters length, 2 ply	roll	15	3,500.00	52,500.00
196	NIBP Adult Blood Pressure Cuff for Edan - N (Adult Cuff)	piece	5	4,000.00	20,000.00
197	NIBP Adult Blood Pressure Cuff for Edan - N (Large Adult Cuff)	piece	5	4,000.00	20,000.00
198	NIBP Pediatric Blood Pressure Cuff (Small Adult)	piece	5	4,000.00	20,000.00
199	NIBP Pediatric Blood Pressure Cuff (Child Cuff)	piece	5	4,000.00	20,000.00
200	NIBP Pediatric Blood Pressure Cuff (Infant Cuff)	piece	2	4,000.00	8,000.00
201	SpO2 Adult soft sensor	piece	2	7,000.00	14,000.00
202	SpO2 Sensor with Neonate Wrap Finger Clip	piece	2	7,000.00	14,000.00
203	SpO2 Sensor with Pediatric Infant Child Finger Clip	piece	2	8,000.00	16,000.00
204	NIBP Hose with Bionet	piece	2	8,000.00	16,000.00
205	SpO2 Extension Cable	piece	3	4,000.00	12,000.00
206	Lancet	box	15	200.00	3,000.00
	INFECTION PREVENTION AND CONTROL DEPARTMENT				

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 5-10-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-04-4268

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 62,988,645.26

QCG.PD.DMD.F.04

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2404091**

Purchase Order

Date: MAY 0 8 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-244
		TIN Number	: 236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	: 09266814502

Sir/Madam:

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

Place of Delivery : Novaliches District Hospital

Delivery Schedule : Upon request by the end-user until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
207	Face Mask, surgical, disposable 3-ply with high elastic flat ear loop; low breathing resistance; non-woven fabric and filter paper layer	box	2,000	600.00	1,200,000.00
208	Alcohol, Isopropyl 70%, 5 liters/gallon	gallon	2,500	500.00	1,250,000.00
209	Examination gloves, latex, medium, 100's/box	box	5,000	440.00	2,200,000.00
210	Examination gloves, latex, large, 100's/box	box	5,000	440.00	2,200,000.00
211	Disposable Syringe with needle, 2.5/3cc, 100's/box - Indoplas -	box	595	358.00	213,010.00
212	Disposable Syringe with needle, 5cc, 100's/box - Indoplas	box	596	700.00	417,200.00
213	Surgical Gauze Mesh 28 inches x 24 inches x 36 inches, 10's	roll	341	2,000.00	682,000.00
214	Gown, disposable	piece	5,000	108.00	540,000.00
215	N95 mask, with nose support; soft inner cover; elastic, soft ear strap tight; 4 layers of protection; breathable and snug fit to face and chin	piece	15,000	240.00	3,600,000.00
216	Surgical Hair cap, color blue	pack	1,000	372.00	372,000.00
217	Shoe cover	pack	1,000	203.13	203,130.00
218	Protective Working Gloves, disposable latex gloves	piece	300	300.00	90,000.00
219	Heavy duty Thermal scanner with battery	piece	30	5,000.00	150,000.00
220	Blood and Body Fluid Spill Kit, (nitrite gloves, mask, water repellent, apron, face shield, absorbent cloths, scoop and scraper, yellow waste medium, Detergent soap, Disinfectant, Tont)	kit	30	5,000.00	150,000.00
221	Medical Googles	piece	100	200.00	20,000.00
222	Heavy Duty Rubber Boots	piece	10	600.00	6,000.00
223	Heavy Duty Apron	piece	100	360.00	36,000.00
	ANESTHESIA SERVICES				
224	Anesthesia face mask, adult size 3	piece	5	950.00	4,750.00
225	Anesthesia face mask, adult size 2	piece	3	950.00	2,850.00
226	Corrugated tubing, adult	piece	15	730.00	10,950.00
227	Corrugated tubing, pedia	piece	6	780.00	4,680.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco R. Quintos / 5 - 10 - 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-04-4298

Approved Budget for the Contract : 62,988,645.26

QCG.PD.DMD F.04

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2404091**

Purchase Order

Date: MAY 0 8 2024

Procuring Unit	: **NOVALICHES DISTRICT HOSPITAL**	Project Number	:**NDH-24-MSLI-0523**
Company Name	: **CONG GENERAL MERCHANDISE**	Mode of Procurement	:**Public Bidding**
Address	: **Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City**	Resolution No.	: **24-PB-244**
		TIN Number	: **236-035-022-00000**
Business Type	: **Sole Proprietorship Registration #2932270**	Contact Number	: **09266814502**

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

Place of Delivery : Novaliches District Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
228	Soda Sorb, anesthesia gas CO2 absorber	pail	1	15,000.00	15,000.00
229	Endotracheal Tube size 8, 10's/box	box	33	110.00	3,630.00
230	Endotracheal Tube size 7.5, 10's/box	box	55	110.00	6,050.00
231	Endotracheal Tube size 7, 10's/box	box	55	110.00	6,050.00
232	Endotracheal Tube size, 6.5, 10's/box	box	55	110.00	6,050.00
233	EKG electrodes, 50's/pack	pack	55	1,500.00	82,500.00
234	Jackson Reese Pediatric (<15kgs) Anesthesia breathing circuit & 1 liter breathing bag	set	3	3,000.00	9,000.00
235	Pressure relief gel pads	piece	8	2,420.00	19,360.00
236	Intubating stylet, 3's/set	set	1	2,000.00	2,000.00
	MEDICINE SERVICES				
237	IV Catheter, gauge 22 - Bioflon	piece	5,500	188.50	1,036,750.00
238	IV Catheter, gauge 24 - Bioflon	piece	2,803	120.77	338,518.31
239	Volumetric solution set, 100ml	piece	2,457	464.75	1,141,890.75
240	Blood Transfusion Set,	piece	1,500	64.35	96,525.00
241	ECG paper, compatible to existing machine	roll	300	910.00	273,000.00
242	Macroset. 20 drops, adult	piece	5,500	111.50	613,250.00
	SURGERY SERVICES				
243	Cautery pencil, compatible to existing cautery machine	piece	160	510.00	81,600.00
244	Disposable skin stapler, 35W fine 316 L stainless steel W. 7.00mm x 4.00mm with one remover	piece	200	650.00	130,000.00
245	Penrose drain ¼ inch x 18 inches	piece	200	30.00	6,000.00
246	Penrose drain ½ inch x 18 inches	piece	129	30.00	3,870.00
247	Chest tube bottle	piece	60	1,100.00	66,000.00
248	Suction reservoir kit silicone flat drain, with tubing closed system silicone 100cc reservoir	piece	40	2,000.00	80,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 5 - 10 - 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2024 - 04 - 0298

Approved Budget for the Contract : 62,988,645.26

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2404091**

Purchase Order

Date: MAY 0 8 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-244
		TIN Number	: 236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	: 09266814502

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Upon request by the end-user until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
249	Surgical blade #20, stainless steel, sterile compatible with existing blade holder - Feather	piece	100	35.00	3,500.00
250	Surgical blade #15, stainless steel, sterile compatible with existing blade holder - Feather	piece	280	35.00	9,800.00
251	Surgical blade #10, stainless steel, sterile compatible with existing blade holder - Feather	piece	280	35.00	9,800.00
252	Surgical blade #11, stainless steel, sterile compatible with existing blade holder - Feather	piece	280	35.00	9,800.00
253	Shaver blade double edge with handle	piece	300	35.00	10,500.00
254	Foley catheter 3 way fr.24 latex	piece	15	600.00	9,000.00
255	Infant feeding tube fr. 5-40 cm	piece	40	50.00	2,000.00
256	T Tube Fr. 16, non-pyrogenic disposable sterilized by ethylene oxide gas	piece	20	400.00	8,000.00
257	T Tube Fr. 14, non-pyrogenic disposable sterilized by ethylene oxide gas	piece	20	400.00	8,000.00
258	Suction poole drain set with universal connecting tube 210 cm sterile	piece	107	300.00	32,100.00
259	Tracheostomy Tube 6.0 disposable sterile ID 6.0 mm	piece	5	6,000.00	30,000.00
	PEDIATRIC SERVICES				
260	BP Rubber Cuff, pedia	piece	10	325.00	3,250.00
261	BP Rubber Cuff neonate	piece	10	325.00	3,250.00
262	Feeding Tube fr. 5	piece	300	120.00	36,000.00
263	Feeding Tube fr. 8	piece	300	120.00	36,000.00
264	Umbilical catheter, fr.5	piece	48	880.00	42,240.00
265	Umbilical catheter, fr.3.5	piece	48	880.00	42,240.00
266	Umbilical catheter, fr. 3	piece	48	880.00	42,240.00
267	Disposable Syringe with needle, 5cc - Indoplas	piece	4,529	7.00	31,703.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 5-10-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-04-4298

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 62,988,645.26

QCG.PD.DMD.F.04

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2404091**

Purchase Order Date: MAY 0 8 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-244
		TIN Number	: 236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	: 09266814502

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Upon request by the end-user until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
268	Endotracheal Tube, fr. 2.5	piece	100	90.00	9,000.00
269	Endotracheal Tube, fr 3.0	piece	100	90.00	9,000.00
270	Endotracheal Tube, fr 3.5	piece	100	90.00	9,000.00
271	Umbilical clamps remover, sterile umbilical clamp to hold the cord safely and securely without scratching babies skin	piece	10	500.00	5,000.00
272	HGT Canister	piece	820	500.00	410,000.00
273	IV catheter G26 - Bioflon	piece	1,500	92.90	139,350.00
274	IV catheter G24 - Bioflon	piece	1,500	92.90	139,350.00
275	Oxygen face mask neonate (disposable)	piece	200	70.00	14,000.00
276	Oxygen face mask pediatric (disposable)	piece	500	70.00	35,000.00
277	Ambu Bag Mask, neonate	piece	5	5,000.00	25,000.00
278	Ambu Bag Mask, pedia	piece	5	5,000.00	25,000.00
279	Ambu Bag Mask, young adult	piece	2	5,000.00	10,000.00
280	Microset, 60 drops	piece	2,500	85.50	213,750.00
281	Volumetric Solution Set, 150ml	piece	1,500	357.50	536,250.00
282	Blood Transfusion Set, gauge 18 x ½ inch	piece	2,000	60.00	120,000.00
	PULMONOLOGY SERVICES				
283	Ventilator Tubings (Adult) Dual Limb with Water Trap	box	80	997.50	79,800.00
284	Ventilator Tubings (Pedia) Dual Limb with Water Trap	box	60	997.50	59,850.00
285	Ventilator Tubings (Neonatal) Dual Limb with Water Trap	box	60	997.50	59,850.00
286	High Flow Nasal Cannula, adult, Flexible, Lightweight tube has 2 prongs. Bigger tube compares to ordinary nasal prong and can deliver 100% oxygen	piece	90	4,725.00	425,250.00
287	High Flow Nasal Cannula, pedia, Flexible, Lightweight tube has 2 prongs. Bigger tube compares to ordinary nasal prong and can deliver 100% oxygen	piece	60	9,450.00	567,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 5-10-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-01-1298

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 62,988,645.26

QCG.PD.DMD.F.04

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2404091**

Purchase Order

Date: MAY 0 8 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-244
		TIN Number	: 236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	: 09266814502

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

Place of Delivery : Novaliches District Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
288	Flow MIR Disposable Turbine	piece	200	98.00	19,600.00
289	Bacterial Filter, Ventilator Bacterial Filter, fits all CPAP BPAP	piece	573	210.00	120,330.00
290	Heat Moisture Exchange, generally contains a layer of foam or paper embedded with a hydroscopic salt such calcium chloride. Bacterial and viral filters ideally have filtration efficiency of >99%. HME with humidification efficiency >30ma.H2olL	piece	300	392.00	117,600.00
291	Aerosol Nebkit with Adult Facemask	piece	800	157.50	126,000.00
292	Aerosol Nebkit with Pedia Facemask	piece	800	157.50	126,000.00
	OB-GYNE SERVICES				
293	IV Catheter, G22 - Bioflon	piece	4,792	150.00	718,800.00
294	IV Catheter, G.20 - Bioflon	piece	4,600	150.00	690,000.00
295	I.V. Infusion Set - Cosmed	piece	2,000	150.00	300,000.00
296	Blood Transfusion Set, gauge 18 x ½ inch	piece	1,000	100.00	100,000.00
297	Vicryl 2.0 with needle, 12's/box - Tudor	box	80	3,434.00	274,720.00
298	Vicryl 4.0 with round needle, 12's/box - Tudor	box	80	3,434.00	274,720.00
299	Vicryl 1.0 with round needle, 12's/box - Tudor	box	80	3,434.00	274,720.00
300	Vicryl 3.0 with round needle, 12's/box - Tudor	box	75	5,000.00	375,000.00
301	Monocryl 4-0 with round needle, 12's/box - Tudor	box	75	5,000.00	375,000.00
302	Monocryl 1-0 with round needle, 12's/box - Tudor	box	75	5,000.00	375,000.00
303	Monocryl 0 with round needle, 12's/box - Tudor	box	75	8,400.00	630,000.00
304	Monocryl 2-0 with round needle, 12's/box - Tudor	box	75	3,500.00	262,500.00
305	Silk suture pack 1.0, 12's/box - Tudor	box	75	3,500.00	262,500.00
306	Silk 2.0, 12's/box - Tudor	box	75	3,434.00	257,550.00
307	Laminarya, medium	box	20	800.00	16,000.00
308	Head cap	piece	100	500.00	50,000.00
309	Disposable surgical face mask, 3-ply	piece	53,000	6.00	318,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 5 - 10 - 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100 - 2024 - 04 - 4298

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 62,988,645.26

QCG.PD.DMD.F.04

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2404091**

Purchase Order

Date: MAY 0 8 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-244
		TIN Number	: 236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	: 09266814502

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Upon request by the end-user until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
310	Macroset, 20 drops, adult	piece	5,000	61.00	305,000.00
311	Volumetric Solution set, 100ml	piece	2,000	464.75	929,500.00
312	Acetic acid 3-5%, cane vinegar, for visual inspection of cervix, gallon	gallon	5	500.00	2,500.00
313	Endometrial Biopsy, Pipette 4	box	10	8,000.00	80,000.00
314	Lugol's Solution, 500ml	bottle	5	1,000.00	5,000.00
315	Monsel's Paste, use to control bleeding after cervical biopsy	gallon	4	5,000.00	20,000.00
316	Carbon Dioxide tank -25	tank	20	400.00	8,000.00
	HUMAN MILK BANK				
317	Alcohol, Isopropyl 70%, 5 liters/gallon	gallon	20	500.00	10,000.00
318	Disposable Syringe with needle, 3cc, 100's/box - Indoplas	box	495	358.00	177,210.00
319	Exam Gloves (non-sterile), 100's/box, latex medium	box	20	559.00	11,180.00
320	Bottle for Pasteurization (100ml)	pack	1,008	100.00	100,800.00
321	Bottle for Pasteurization (200ml)	pack	1,000	100.00	100,000.00
322	HIV Kits	kit	1,135	450.00	510,750.00
323	HEPA B kits	kit	1,200	200.00	240,000.00
324	VDRL Kits	kit	1,200	200.00	240,000.00
325	Inoculating Loop	piece	8	1,000.00	8,000.00
326	Commercially Prepared Blood Agar (1 agar plate, 4 samples)	pack	25	1,500.00	37,500.00
327	Micro Incinerator	unit	1	15,000.00	15,000.00
328	Mac Conkey Agar	plate	15	1,500.00	22,500.00
329	Staining Kit Gram Stain Set, Grancolor 5 x 500ml/kit	kit	1	27,000.00	27,000.00
	DENTAL SERVICES				
330	Articulating Paper, 300's/box	box	1	299.73	299.73
331	Alcohol, Isopropyl 70%, 5 liters/gallon	gallon	12	455.00	5,460.00
332	Celluloid strips, 50's per box	box	5	50.00	250.00
333	Absorbent Cotton, 40g	roll	20	230.00	4,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 5-10-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-04-4298

Approved Budget for the Contract : 62,988,645.26

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2404091**

Purchase Order

Date: MAY 0 8 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-244
		TIN Number	: 236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	: 09266814502

Sir/Madam:

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Upon request by the end-user until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
334	KN95 mask, with nose support; soft inner cover; elastic, soft ear strap tight; 4 layers of protection; breathable and snug fit to face and chin	box	50	300.00	15,000.00
335	Surgical Facemasks, 50's/box	box	50	600.00	30,000.00
336	Dental disposable needle, short, gauge 30, 100's - Micro Needle	box	15	478.50	7,177.50
337	Gloves, disposable latex 100's/box	piece	10	3,000.00	30,000.00
338	Mouth Mirror, Dental Basic Instrument	piece	40	200.00	8,000.00
339	Spray disinfectant, ready to use disinfectant & cleaner for rotating instrument	can	24	125.00	3,000.00
340	Saliva Ejector Tips	pack	15	150.00	2,250.00
341	Light Curing Composites	set	4	20,000.00	80,000.00
342	Light Curing Composites (flowable)	set	4	2,000.00	8,000.00
343	Adhesive Light cure composite Bonding Agent	bottle	5	1,800.00	9,000.00
344	Calcium Hydroxides	set	4	4,500.00	18,000.00
345	Dental Polishing strips (medium)	roll	3	250.00	750.00
346	Dental Polishing strips (coarse)	roll	3	250.00	750.00
347	Dental Polishing strips (fine)	roll	3	250.00	750.00
348	Dental Cotton roll High absorbent, 200 rolls/pack	pack	8	1,200.00	9,600.00
349	Prophylaxis Polishing Brushes, 100's/box	box	12	400.00	4,800.00
350	PPE (Level 3) Isolation gowns	piece	1,000	5.00	5,000.00
351	Dental Prophy Paste	jar	12	450.00	5,400.00
352	Pits & Fissure Sealants	tube	24	400.00	9,600.00
353	Fluoride Dental Material	bottle	12	700.00	8,400.00
354	Composite Finishing burs	set	10	1,800.00	18,000.00
355	Composite Applicators	piece	10	500.00	5,000.00
356	Temporary Filling Material	set	6	700.00	4,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco R. Quintos / 5 - 10 - 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100 - 2024 - 04 - 4298

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 62,988,645.26

QCG.PD.DMD.F.04

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2404091**

Purchase Order

Date: MAY 0 8 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-244
		TIN Number	: 236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	: 09266814502

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

Place of Delivery : Novaliches District Hospital
Delivery Schedule : Upon request by the end-user until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
357	Cotton Pliers	piece	20	300.00	6,000.00
358	Dental Explorer	piece	20	200.00	4,000.00
359	Dental cotton rolls Size 1, 20's/pack	pack	20	200.00	4,000.00
360	Disposable paper cups 3 oz., 50's/pack	pack	96	41.67	4,000.32
	REHABILITATION SERVICES				
361	Micropore 12 inches, 24's/box	box	25	645.00	16,125.00
362	Micropore, 1 inch, 12's/box	box	50	645.00	32,250.00
363	Face mask ear-looped disposable 50's/box	box	100	600.00	60,000.00
364	Tongue depressor wooden 100's/box	box	50	100.00	5,000.00
365	Cotton Absorbent 400gms.	roll	100	165.00	16,500.00
366	Paraffin wax pre-mix 1lb.	pack	50	400.00	20,000.00
367	Ultrasound gel 1gallon	gallon	50	650.00	32,500.00
368	N95 mask, Maskin Niosh particulate respirator	piece	250	85.00	21,250.00
369	Alcohol isopropyl 70%, 5 liters/gallon	gallon	30	607.00	18,210.00
370	Gloves non-sterile, 7 inches, 100's/box	box	150	403.00	60,450.00
371	hot moist pack half size	pack	3	833.33	2,499.99
372	hot moist pack spinal	pack	2	1,000.00	2,000.00
373	ankle & wrist weights 1kg	pair	3	400.00	1,200.00
374	ankle & wrist weights 3kg	pair	2	650.00	1,300.00
375	kinesiology tape assorted colors	roll	25	280.00	7,000.00
376	Thera band light resistance	piece	10	320.00	3,200.00
377	Thera band medium resistance	piece	10	350.00	3,500.00
378	Thera band heavy resistance	piece	10	400.00	4,000.00
	RADIOLOGY SERVICES				
379	Thermal Paper	roll	60	844.00	50,640.00
380	Ultrasound Machine Wipes (for probe)	gallon	12	333.33	3,999.96

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 5/10/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-04-4298

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 62,988,645.26

QCG.PD.DMD.F.04

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2404091**

Purchase Order

Date: MAY 0 8 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	:Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-244
		TIN Number	: 236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	: 09266814502

Sir/Madam:

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

Place of Delivery : Novaliches District Hospital

Delivery Schedule : Upon request by the end-user until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
381	Laser Imaging films for existing V 5950 printer, 14 inches x 17 inches	box	6	22,150.00	132,900.00
382	Laser Imaging films for existing V 5950 printer, 11 inches x 14 inches	box	6	15,460.00	92,760.00
383	Laser Imaging films for existing V 5950 printer, 10 inches x 12 inches	box	6	11,980.00	71,880.00
384	Lead Gown, apron	piece	2	10,000.00	20,000.00
385	Film Badge	piece	90	300.00	27,000.00
	HEART STATION UNIT				
386	Ultrasound gel for ultrasound procedures (5liters/gallon)	gallon	10	787.00	7,870.00
387	ECG electrodes (GE Silver Trace), 30's/box	box	30	6,000.00	180,000.00
388	Micropore (1 inch)	box	36	625.00	22,500.00
389	Disinfectant Alcohol, isopropyl 70%, 3.2 liters/gallon	gallon	20	650.00	13,000.00
390	Disposable gloves (Medium), 20 pieces/box	box	20	620.00	12,400.00
	EENT AND OPTHALMOLOGY				
391	Applicator stick (sterile) cottontippe applicator	box	11	325.00	3,575.00
392	Silk 5.0, 12's/box - Tudor	box	15	3,434.00	51,510.00
393	Nylon, size 10	box	2	400.00	800.00
394	Fluorescein Strips	box	5	500.00	2,500.00
395	KN95 face mask, with nose support; soft inner cover; elastic, soft ear strap tight; 4 layers of protection; breathable and snug fit to face and chin	box	1,000	200.00	200,000.00
	DISASTER RISK REDUCTION AND MANAGEMENT PROGRAM				
396	Minor Surgical Instruments Set	set	4	5,000.00	20,000.00
397	Betadine Dispenser	piece	20	100.00	2,000.00
398	Oxygen Facemask Non-Rebreather	piece	40	600.00	24,000.00
399	Trifuse Connector	piece	80	300.00	24,000.00
400	Heparin Lock Cap	piece	80	100.00	8,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 5-10-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-04-4298

Approved Budget for the Contract : 62,988,645.26

QCG.PD.DMD.F.04

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY

PO Number **2404091**

Purchase Order

Date: MAY 0 8 2024

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-24-MSLI-0523
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	;Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-244
		TIN Number	: 236-035-022-00000
Business Type	: Sole Proprietorship Registration #2932270	Contact Number	: 09266814502

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

Place of Delivery : Novaliches District Hospital

Delivery Schedule : Upon request by the end-user until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
401	Cadaver Bag, Poly Rubber, Waterproof And Leak-Proof, 30 Inches X 80 Inches, Heavy Duty Material	piece	50	500.00	25,000.00
402	Medic Leg Belt Rig Kit (Black Bag)	piece	30	1,257.80	37,734.00
403	Gauze (4x4 inches)	piece	1,496	10.00	14,960.00
404	Elastic Bandage (Size 2)	piece	30	138.00	4,140.00
405	Elastic Bandage (Size 4)	piece	30	145.00	4,350.00
406	Elastic Bandage (Size 6)	piece	30	175.00	5,250.00
407	Leukoplast (4 Inches)	piece	25	250.00	6,250.00
408	Leukoplast (6 Inches)	piece	24	440.00	10,560.00
409	Tourniquet (Rubber)	piece	25	170.00	4,250.00
410	Gloves (Clean, 100 Pieces/Box) Size Medium	box	25	275.00	6,875.00
411	Gloves (Sterile, 100 Pieces/Box) Size 7.5	box	25	749.00	18,725.00
412	Triangular Bandage (White Cloth)	roll	50	60.00	3,000.00
413	Betadine (1 Gallon, Antiseptic)	gallon	10	400.00	4,000.00
414	Betadine (1 Gallon, Cleanser)	gallon	10	350.00	3,500.00
415	Hydrogen Peroxide (120ml)	bottle	30	460.00	13,800.00
416	Bandage Scissor (Stainless)	piece	12	544.00	6,528.00
417	Mayo Scissor (Stainless)	piece	12	450.00	5,400.00
418	Knee Immobilizer (Universal Size)	piece	10	1,450.00	14,500.00
419	Portable Medical Oxygen (15lbs)	cyl	22	8,000.00	176,000.00
420	Oxygen Face Mask (Adult)	piece	80	360.00	28,800.00
421	Oxygen Face Mask (Pedia)	piece	80	280.00	22,400.00
422	Nasal Cannula (Adult)	piece	80	250.00	20,000.00
423	Nasal Cannula (Pedia)	piece	80	250.00	20,000.00
424	IV Set (Macroset)	piece	100	50.00	5,000.00
425	IV Set (Microset)	piece	100	50.00	5,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Marco H. Quintos / 5-10-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-04-4298

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 62,988,645.26

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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 MAY 10 2024 and to expire on - DEC 31 2024.

CONFORME:

Marco H. Quintos	Proprietor	5-10-2024
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	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 10 day of MAY 2024 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P9095524A on July 26, 2018

ATTY. RIZAL JOSE F. VALMORES
Notary Public for Quezon City
Adm. Matter No. 153 until Dec. 31, 2024
PTR No. 5091904D/01-02-2024/Q.C.
IBP No. 320024/12-19-2023/Q.C./Roll No. 28435
MCLE No. VII-0030535/09-05-2023
Address: Room 201 Margarita Bldg. No. 28

Doc. No. 306
Page No. 63
Book No. XXXVI
Series of 2024

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