



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-24-MSLI-0573
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-369
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		Contact Number	:09157095708

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

Place of Delivery : Upon End-user's instruction subject to coordination with CGSD **Delivery Schedule** Thirty (30) calendar days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	LINE 2: PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND OTHERS FOR RADIOLOGY DEPARTMENT				
1	3-WAY STOP COCK Disposable, tight covers for all channels, minimizing contamination, transparent polycarbonate body for visualization of flow; 360 ° rotation	pc	600	50.00	30,000.00
2	PAPER CUP 8 Oz; 25's/pack	pack	10	80.00	800.00
3	ALCOHOL SWAB 100's per box , 200 sealed sachet contains 70% isopropyl alcohol	box	10	300.00	3,000.00
4	ASEPTO SYRINGE Disposable 50cc syringe, sterile per pack	pc	300	45.00	13,500.00
5	CODONICS 14/17 DVB (FILM) Codonics Horizon direct vista Bluebase film 14x17 (100's/box)	box	2	18,000.00	36,000.00
6	CODONICS 14/17 DVB (PAPER) Codonics Horizon direct vista Paper 14x17 (80's/box)	box	4	10,240.00	40,960.00
7	CONDOM (classic) 3's/box Non-Tear Protection, hygienically sealed, sensitive, strong and reliable	box	250	39.65	9,912.50
8	COTTON BALLS 50's/pack soft texture, made from pure natural cotton fiber, highly absorbent	pack	100	27.30	2,730.00
9	COTTON CANISTER stainless for wet and dry cottons	pc	2	400.00	800.00
10	DISPOSABLE NEEDLE G19 x 1 ½ needle with transparent luer lock plastic hub made from polypropylene materials	pc	49	2.50	122.50
11	DISPOSABLE SYRINGE KIT 200ml / 100ml syringe with j tube 60inches coiled line Y- tube with 1 check valve (300psi) compatible with nemoto dual shot alpha 7 CT contrast & delay system	pc	590	1,780.00	1,050,200.00
12	DISPOSABLE UNDERPADS 10's / pack , disposable super absorbent anti leak	pack	73	180.00	13,140.00
13	ECG ELECTRODES 50's/ pack disposable; GE CT Scan Compatible	pack	100	325.00	32,500.00
14	Examination GLOVES Disposable; non sterile 50pairs/box / Medium	box	200	350.00	70,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Marco H. Quintos 6-18-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 1,842,714.20

OBR : *100-2024-05-01672*



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2405103**

Purchase Order Date: **MAY 30 2024**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-24-MSLI-0573
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
15	FOLLEY CATHETER 2-WAY F10 BALLOON LATEX Foley-catheter, 100% silicone-coated sterile, single package, hypoallergenic with good special configuration	pc	290	45.00	13,050.00
16	GAUZE PAD 4X4 sterile, 100's / box 4X4	box	4	200.00	800.00
17	HEPLOCK disposable needle free connector	pc	400	20.00	8,000.00
18	IODINE POVIDONE 10% Gallon	gallon	1	1,500.00	1,500.00
19	IODINE POVIDONE 70% Gallon	gallon	1	1,430.00	1,430.00
20	ISOPROPYL ALCOHOL 70% 1 gallon	gallon	100	250.00	25,000.00
21	IV cannula G18 45mm φ 1.30mm/90ml/min	pc	149	20.00	2,980.00
22	IV cannula G20 32mm φ 1.1mm/60ml/min	pc	300	15.00	4,500.00
23	IV cannula G22 25mm φ 0.90mm/36ml/min	pc	200	15.00	3,000.00
24	IV cannula G24 19mm φ 0.70mm/20ml/min	pc	199	10.00	1,990.00
25	KELLY FORCEPT straight medical forceps locking forceps silver 5.5 Kelly	pc	2	250.00	500.00
26	Kidney Basin stainless steel, medium kidney tray 8 inches basin	pc	2	350.00	700.00
27	KN95 high quality material, safe soft, comfortable, captures 90% of particles same as N95 mask fit test haze proof mask prevents mist haze, saliva, dust proof with nose clip	pc	600	75.00	45,000.00
28	LEAD APRON LEAD APRON SHIELD at least 0.25 mm Pb lead thickness	pc	2	11,970.00	23,940.00
29	MACROSET sterile and sealed, IV infusion set, intrafix safe set adult	pc	319	46.80	14,929.20
30	MAYO TABLE movable with detachable tray, with 4 movable wheels stainless steel, height adjustable	pc	1	6,500.00	6,500.00
31	MEDICAL GRADE FACEMASK earloop, 50's / box FDA APPROVE	box	517	80.00	41,360.00
32	Medical Tray Material: stainless steel, Size: approx. 8x12inches	pc	4	2,000.00	8,000.00
33	MICROPORE 1 inch; surgical paper tape	pc	300	60.00	18,000.00
34	PAPER TOWEL tissue 3 ply multifold/ L fold	pack	770	66.00	50,820.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Marco H. Quintos 6-18-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 1,842,714.20

OBR : *nu. 2024. 05- 05672*



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2405103**

Purchase Order Date: **MAY 30 2024**

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35	PULSE OXIMETER portable fingertips pulse oximeter, OLED pulse blood oxygen monitor with pulse rate	pc	2	2,000.00	4,000.00
36	SHARP COLLECTOR 5 Liters, Material: Medical Hard Plastic, yellow	pc	50	650.00	32,500.00
37	STERILE GLOVES disposable; STERILE ; 50pairs/box / Large	pc	300	30.00	9,000.00
38	SYRINGE WITH NEEDLE 10cc G21 x 1 1/2 inches, 50's/ box LUERLOCK	box	20	750.00	15,000.00
39	SYRINGE WITH NEEDLE 5 cc G21 x 1 1/2inches luer lock; 25's/box	box	80	480.00	38,400.00
40	SYRINGE WITH NEEDLE 5 cc G23 x 1 1/2inches luer lock; 100's/box	box	80	645.00	51,600.00
41	THERMAL PAPER type V; 10's/box UPP- 110Hg 110mm x 18m	box	10	5,850.00	58,500.00
42	TORNIQUET rubber stretch blue tourniquet	pc	50	38.00	1,900.00
43	TRANSEPTIC 250ml; for ultrasound probe/transducer surfaces requiring antiseptis after used. Will not cause swelling, not corrosive, does not contain phenol or glutaraldehyde.	box	2	11,375.00	22,750.00
44	ULTRASOUND GEL Transgel; 1 gallon	gallon	20	1,170.00	23,400.00

Total Amount : 1,832,714.20

Total Amount In Words (Pesos): One Million Eight Hundred Thirty-Two Thousand Seven Hundred Fourteen Pesos and 20/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Marco H. Quintos 6-18-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : *W. 2024-05-05672*

Approved Budget for the Contract : 1,842,714.20

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 JUN 18 2024 and to expire on - JUL 18 2024

CONFORME:

Marco H. Quintos

Proprietor

6-18-24

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 ___ day of ___, ___ at ___, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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