



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-24-MSLI-0573B
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-491
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 : Rosario Maclang Bautista General 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
	LINE 4:PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND OTHERS FOR PATHOLOGY DEPARTMENT Laboratory Supplies				
1	Barcode Labels and Ribbon, 54 x 19mm fit to sample tube ✓	Roll ✓	100	2,275.00	227,500.00
2	Cadaver Bag, Polyfine material (leakproof), Heavy duty Nylon PP straps, ID Pocket Gauge 10 ✓	piece ✓	1,705	941.00	1,604,405.00
3	Capillary Tube, Non- Heparinized, blue, 10's/box ✓	box ✓	10	2,000.00	20,000.00
4	Capillary Tube, Heparinized, red, 10's/box ✓	box ✓	10	2,100.00	21,000.00
5	Capillary Clay Sealer Wax ✓	pieces ✓	20	200.00	4,000.00
6	Container, Specimen, w/ scoop 30 ml ✓	pieces ✓	1,000	15.00	15,000.00
7	Cotton Balls 1600's, 100% Super soft high-quality absorbent cotton ball, per pack ✓	pack ✓	250	450.00	112,500.00
8	Cotton swab 6inches small tip X 25 (1000 pcs) ✓	box ✓	30	450.00	13,500.00
9	Coverslip, 22 X 22, 200's ✓	box ✓	300	350.00	105,000.00
10	Denatured Alcohol 1gallon ✓	bottle ✓	20	450.00	9,000.00
11	Disinfectant Liquid (gallon), anti-bacterial, 3785 ml ✓	bottle ✓	100	250.00	25,000.00
12	Distilled Water (7Liters) ✓	box ✓	1,800	200.00	360,000.00
13	ESR Pipette, 100's with rack ✓	box ✓	10	1,000.00	10,000.00
14	Evacuated Tube Black Top 1.5ml 100's ✓	box ✓	20	1,200.00	24,000.00
15	Evacuated Tube Blue Top 1.5 ml 100's ✓	trays ✓	60	1,200.00	72,000.00
16	Evacuated Tube red top 4ml 100's ✓	trays ✓	100	1,000.00	100,000.00
17	Evacuated Tube, Lavander Top 2ml, 100's ✓	trays ✓	750	1,000.00	750,000.00
18	Evacuated Tube, Green (Heparinized tube) ✓	trays ✓	5	1,500.00	7,500.00
19	Evacuated Tube, Yellow Top 5ml 100's/box ✓	trays ✓	1,000	1,250.00	1,250,000.00
20	Face Mask 50's, earloop 3 ply ✓	box ✓	1,000	250.00	250,000.00
21	Filter Paper/ Whole sheet ✓	roll ✓	200	100.00	20,000.00

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

**Marco H. Quintos** / 6-28-2024  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR :   
 Approved Budget for the Contract : 70,890,349.00



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-24-MSLI-0573B
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-491
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:236-035-022-00000
		Contact Number	:09157095708

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22	Gauze, roll 28x24 absorbent, 100% woven cotton ✓	roll ✓	30✓	1,650.00	49,500.00
23	Glass Slide Frosted, 50 pcs per box, 1mm thickness ✓	box ✓	250✓	350.00	87,500.00
24	Glass Slide Non-Frosted, 50 pcs per box, Thickness: 1mm-1.2mm thick ✓	box ✓	250✓	325.00	81,250.00
25	Glucose Solution 75gms, bottle ✓	bottle ✓	1,250✓	250.00	312,500.00
26	Hemacolor set ✓	bottle ✓	10✓	18,986.00	189,860.00
27	Isopropyl Alcohol 70% 1 Gallon ✓	gallon ✓	500✓	650.00	325,000.00
28	Lancets, feather sterile, stainless 200's ✓	box ✓	5✓	600.00	3,000.00
29	Liquid Detergent, soap (gallon) with anti-bacterial ✓	gallon ✓	70✓	250.00	17,500.00
30	Lugol's Iodine (1 liter) ✓	bottle ✓	6✓	2,500.00	15,000.00
31	MC Lancet 200's ✓	box ✓	350✓	350.00	122,500.00
32	Micropore 1inchx10 yards, 12's / box ✓	box ✓	100✓	1,250.00	125,000.00
33	Microtainer Edta K2 0.5ml 100's ✓	box ✓	100✓	1,250.00	125,000.00
34	Needle 21Gx1inch 100's ✓	box ✓	40✓	660.00	26,400.00
35	Needle 22Gx1inch 100's ✓	box ✓	30✓	660.00	19,800.00
36	Nitrile Gloves 100's S,M,L ✓	box ✓	1,000✓	350.00	350,000.00
37	Normal Saline Solution (NSS) ✓	bottle ✓	20✓	170.00	3,400.00
38	Oil Immersion Oil (Cargyl) 500ml ✓	bottle ✓	10✓	8,500.00	85,000.00
39	Paper Towel (175 pulls) per pack, 200mmx200mm ✓	box ✓	600✓	75.00	45,000.00
40	Parafilm, 4inches x 125feet ✓	box ✓	10✓	5,500.00	55,000.00
41	Pipette Tips, Yellow 1000's ✓	pack ✓	50✓	985.00	49,250.00
42	Pipette Tips (Blue) Disposable, 500's ✓	packs ✓	25✓	850.00	21,250.00
43	Plain Test Tubes 10 ML (250 pcs) ✓	box ✓	20✓	4,000.00	80,000.00
44	Plain Test Tubes 5 ML (250 pcs) ✓	box ✓	15✓	3,200.00	48,000.00
45	Plain Test Tubes 7 ML (250 pcs) ✓	box ✓	15✓	3,600.00	54,000.00
46	Providone Iodine, gallon ✓	gallon ✓	5✓	2,000.00	10,000.00

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Funds Available:

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 City Accountant

Approved Budget for the Contract : 70,890,349.00

OBR : *no. 2406046, 06/24/24*



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

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
47	Sarstedt Microvette Capillary 200uL 50'S ✓	box ✓	50 ✓	4,800.00	240,000.00
48	Sputum , Container, 60ml per pack, sterile ✓	pieces ✓	8,000 ✓	15.00	120,000.00
49	Styro Box, Small - 25 x 17.5 x 28.5cm ✓	box ✓	10 ✓	150.00	1,500.00
50	Syringe 10ml with needle 21Gx1inch 100's ✓	box ✓	100 ✓	1,200.00	120,000.00
51	Syringe 1ml with needle 25G 100's ✓	box ✓	50 ✓	1,350.00	67,500.00
52	Syringe 3ml with needle 23Gx1inch 100's ✓	box ✓	500 ✓	1,150.00	575,000.00
53	Syringe 5ml with needle 21Gx1inch 100's ✓	box ✓	600 ✓	1,250.00	750,000.00
54	Tackle Box, 3 layer with holder, white ✓	box ✓	3 ✓	2,500.00	7,500.00
55	Test Tube With Screw Cap 13X100, 250's ✓	box ✓	4 ✓	7,000.00	28,000.00
56	Test Tube With Screw Cap 16X125 ,250's ✓	pieces ✓	4 ✓	7,500.00	30,000.00
57	Torniquette, with clip any color ✓	box ✓	250 ✓	50.00	12,500.00
58	Transfer Pipette 500's ✓	bottle ✓	30 ✓	2,800.00	84,000.00
59	Urine Container, Specimen, Sterile 60 ml ✓	pieces ✓	15,000 ✓	18.00	270,000.00
60	Yellow Microtainer, 100's ✓	pack ✓	50 ✓	1,000.00	50,000.00
	Laboratory Supplies - Reagents				
	Fully Automated 5 Diff Hematology Analyzer ✓				
61	DILUENT 20L ✓	Box ✓	120 ✓	18,056.00	2,166,720.00
62	LYA 1 500ML ✓	Box ✓	72 ✓	18,810.00	1,354,320.00
63	LYA 2 500M ✓	Set ✓	60 ✓	29,096.00	1,745,760.00
64	LYA 3 1L ✓	bottle ✓	84 ✓	22,572.00	1,896,048.00
65	PROBE CLEANSER 50ML ✓	Bottle ✓	24 ✓	3,762.00	90,288.00
66	CONTROL ✓	Box ✓	12 ✓	28,800.00	345,600.00
	Fully Automated Clinical Chemistry Analyzer ✓				
67	ALBUMIN 2 x 125 ML ✓	Box ✓	8 ✓	15,740.00	125,920.00
68	ALP (DEA) SL 4 X 62.5 ML ✓	Box ✓	8 ✓	14,600.00	116,800.00
69	ALT/GPT 4+1 SL 2X62.5 ML ✓	Box ✓	30 ✓	15,840.00	475,200.00

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Funds Available:

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 70,890,349.00

OBR : *100 - 0224 - 00 - 04592*



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-24-MSLI-0573B
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70	AST/GOT 4+1 SL 2X62.5 ML ✓	Box ✓	28 ✓	15,760.00	441,280.00
71	AMYLASE SL 1 X 50 ML ✓	Box ✓	25 ✓	23,300.00	582,500.00
72	CHOLESTEROL SL 12X20 ML VTL. ✓	Box ✓	30 ✓	38,710.00	1,161,300.00
73	Control 1 10x5ml ✓	Box ✓	10 ✓	30,724.00	307,240.00
74	Control 2 10x5ml ✓	Box ✓	10 ✓	34,440.00	344,400.00
75	CREATININE PAP SL 2 X 133 ML ✓	Box ✓	25 ✓	41,772.00	1,044,300.00
76	Cuvettes ✓	Pc ✓	6 ✓	17,500.00	105,000.00
77	BILIRUBIN DIR 4+1 8X25ML VTL. ✓	Box ✓	10 ✓	25,700.00	257,000.00
78	GLUCOSE PAP SL 6 X 100ML + STD ✓	Box ✓	20 ✓	33,000.00	660,000.00
79	Halogen Lamp ✓	Pc ✓	4 ✓	34,610.00	138,440.00
80	HDL LDL Calibrator ✓	Box ✓	5 ✓	43,950.00	219,750.00
81	HDL Cholesterol 2 x 120ml ✓	Box ✓	24 ✓	67,567.00	1,621,608.00
82	LDH L SL 4X25 ML VTL ✓	Box ✓	8 ✓	16,200.00	129,600.00
83	LIPASE ✓	Box ✓	30 ✓	45,998.00	1,379,940.00
84	MAGNESIUM XB, 2 X 100ML. + STD. ✓	Box ✓	20 ✓	25,700.00	514,000.00
85	Multi-calibrator ✓	Box ✓	8 ✓	22,000.00	176,000.00
86	PHOSPHORUS 2 X 125 ML ✓	Box ✓	13 ✓	14,600.00	189,800.00
87	LISA ✓	lot ✓	4 ✓	300,000.00	1,200,000.00
88	System Cleaning Solution 1L 1x1 liter ✓	Bottle ✓	8 ✓	29,147.00	233,176.00
89	System Solution 1L 1x1 liter ✓	Bottle ✓	8 ✓	26,309.00	210,472.00
90	BILIRUBIN TOTAL 2X125 ML ✓	Box ✓	13 ✓	26,900.00	349,700.00
91	TOTAL PROTEIN PLUS 2 X 125 ML ✓	Box ✓	8 ✓	18,210.00	145,680.00
92	TRIGL MONO SL NEW 6X100ML + STD, triglyceride, 1x5ml ✓	Box ✓	18 ✓	40,560.00	730,080.00
93	UREA UV SL 4 X 62.5 ML + STD 5x125ml ✓	Box ✓	30 ✓	35,200.00	1,056,000.00
94	URIC ACID MONO SL 6X50 ML +STD, 1x5ml ✓	Box ✓	20 ✓	42,200.00	844,000.00
	Fully Automated HbA1C Analyzer ✓				

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**Funds Available:**

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 City Accountant

Approved Budget for the Contract : 70,890,349.00

OBR : No- Invt. no- 02592



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-24-MSLI-0573B
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		Contact Number	:09157095708

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
95	Control	box	4	32,082.00	128,328.00
96	HbA1C	set	50	87,650.00	4,382,500.00
	Fully Automated Electrolytes Analyzer				
97	Ca filling Solution, 100ml, calcium electrode, 1x15ml	Bottle	3	10,664.00	31,992.00
98	Ca Ion-Selective Electrode, calcium, 1 pc	Piece	1	35,399.00	35,399.00
99	Cl filling Solution, 100ml, 1x15ml	Bottle	3	10,664.00	31,992.00
100	Cl Ion-Selective Electrode, chloride, 1 pc	Piece	1	35,399.00	35,399.00
101	Cleaning Solution, 1x100ml	Bottle	3	10,664.00	31,992.00
102	K Ion-Selective Electrode, potassium, 1 pc	Piece	1	35,399.00	35,399.00
103	Na filling Solution, 100ml, 1x15ml	Bottle	3	10,664.00	31,992.00
104	Na Ion-Selective Electrode	Piece	1	35,399.00	35,399.00
105	Ph filling Solution, 100ml	Bottle	3	10,664.00	31,992.00
106	Ph Ion-Selective Electrode	Piece	1	35,399.00	35,399.00
107	QC Solution, 100ml	Bottle	3	10,664.00	31,992.00
108	QC Solution, Tri Level, 3 x 1ml	amp	14	19,935.00	279,090.00
109	Reagent Pack 650ml	Box	50	55,800.00	2,790,000.00
110	Reference Ion-Selective Electrode	Piece	1	45,399.00	45,399.00
111	Thermal Paper	pack	25	2,500.00	62,500.00
112	Urine Diluent	Bottle	3	10,664.00	31,992.00
	Fully Automated Coagulation Machine				
113	Activated Partial Thromboplastin Time	Box	180	8,950.00	1,611,000.00
114	Control Plasma 1	Box	12	9,200.00	110,400.00
115	Control Plasma 2	Box	12	9,100.00	109,200.00
116	Prothrombin Time Kit	Box	180	8,950.00	1,611,000.00
117	Thermal Paper	Box	100	120.00	12,000.00
	Fully Automated Immunology				

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

**Marco H. Quintos** / 6-28-2024  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR: *no. 2024 of 06592*

Approved Budget for the Contract : 70,890,349.00



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-24-MSLI-0573B
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
118	AFP ✓	box ✓	2 ✓	31,950.00	63,900.00
119	AFP calibrator ✓	box ✓	1 ✓	16,533.00	16,533.00
120	AFP controls ✓	box ✓	1 ✓	15,889.00	15,889.00
121	Anti- HBc IgG ✓	box ✓	4 ✓	25,278.00	101,112.00
122	Anti- HBc IgG calibrator ✓	box ✓	1 ✓	16,533.00	16,533.00
123	Anti- HBc IgG controls ✓	box ✓	1 ✓	15,889.00	15,889.00
124	Anti- HBc IgM ✓	box ✓	4 ✓	24,799.00	99,196.00
125	Anti- HBc IgM calibrator ✓	box ✓	1 ✓	16,533.00	16,533.00
126	Anti- HBc IgM controls ✓	box ✓	1 ✓	15,889.00	15,889.00
127	Anti- Hbe ✓	box ✓	4 ✓	28,890.00	115,560.00
128	Anti- Hbe calibrator ✓	box ✓	1 ✓	16,533.00	16,533.00
129	Anti- Hbe controls ✓	box ✓	1 ✓	15,889.00	15,889.00
130	Anti- HBs ✓	box ✓	8 ✓	21,065.00	168,520.00
131	Anti- HBs calibrator ✓	box ✓	1 ✓	16,533.00	16,533.00
132	Anti- HBs controls ✓	box ✓	1 ✓	15,889.00	15,889.00
133	Anti-HCV ✓	box ✓	2 ✓	60,322.00	120,644.00
134	Anti-HCV Calibrator ✓	box ✓	1 ✓	16,533.00	16,533.00
135	Anti-HCV Controls ✓	box ✓	1 ✓	15,889.00	15,889.00
136	BHCG ✓	box ✓	3 ✓	52,804.00	158,412.00
137	BHCG Calibrator ✓	box ✓	1 ✓	16,533.00	16,533.00
138	BHCG Control ✓	box ✓	1 ✓	15,889.00	15,889.00
139	Buffer Con Wash-ARC, 4//BX ✓	box ✓	13 ✓	34,333.00	446,329.00
140	CA 125 ✓	box ✓	3 ✓	50,557.00	151,671.00
141	CA 125 Calibrator ✓	box ✓	1 ✓	16,533.00	16,533.00
142	CA 125 Control ✓	box ✓	1 ✓	15,889.00	15,889.00
143	CA 19-9 ✓	box ✓	3 ✓	49,157.00	147,471.00

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

**Marco H. Quintos** / 6-28-2024  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 70,890,349.00

OBR : NO. 2024, 08, 02592

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144	CA 19-9 Calibrator ✓	box	1	16,533.00	16,533.00
145	CA 19-9 Control ✓	box	1	15,889.00	15,889.00
146	CEA ✓	box	3	38,728.00	116,184.00
147	CEA Calibrator ✓	box	1	16,533.00	16,533.00
148	CEA Control ✓	box	1	15,889.00	15,889.00
149	CKMB ✓	box	5	48,518.00	242,590.00
150	CKMB Calibrator ✓	box	1	16,533.00	16,533.00
151	CKMB Control ✓	box	1	15,889.00	15,889.00
152	Ferritin ✓	box	3	82,655.00	247,965.00
153	Ferritin Calibrator ✓	box	1	16,533.00	16,533.00
154	Ferritin Control ✓	box	1	15,889.00	15,889.00
155	Free T3 ✓	box	15	24,960.00	374,400.00
156	Free T3 Calibrator ✓	box	2	16,533.00	33,066.00
157	Free T3 Control ✓	box	2	15,889.00	31,778.00
158	Free T4 ✓	box	15	20,140.00	302,100.00
159	Free T4 Calibrator ✓	box	2	16,533.00	33,066.00
160	Free T4 Control ✓	box	2	15,889.00	31,778.00
161	HBeAg ✓	box	3	24,960.00	74,880.00
162	HBeAg calibrator	box	1	16,533.00	16,533.00
163	HBeAg controls ✓	box	1	15,889.00	15,889.00
164	HbSAg ✓	box	10	25,278.00	252,780.00
165	HbSAg Calibrator	box	2	16,533.00	33,066.00
166	HbSAg Control	box	2	15,889.00	31,778.00
167	HIV Ag / Ab Combo	box	5	23,873.00	119,365.00
168	HIV Ag/Ab Calibrator ✓	box	1	16,533.00	16,533.00
169	HIV Ag/Ab Controls ✓	box	1	15,889.00	15,889.00

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 City Mayor

Marco H. Quintos  
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Funds Available:

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 City Accountant

OBR : 100. 2024. 06. 06592

Approved Budget for the Contract : 70,890,349.00



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170	Pre-trigger Solution	box	12	20,476.00	245,712.00
171	Probe conditioning solution	box	5	21,840.00	109,200.00
172	Procalcitonin calibrator	box	1	16,533.00	16,533.00
173	Procalcitonin Control	box	1	15,889.00	15,889.00
174	Procalcitonin PCT	box	6	113,750.00	682,500.00
175	PSA	box	4	62,387.00	249,548.00
176	PSA Calibrator	box	1	34,947.00	34,947.00
177	PSA controls	box	1	28,842.00	28,842.00
178	Reaction Vessel	box	10	37,094.00	370,940.00
179	Sample Cups	box	5	7,350.00	36,750.00
180	Syphilis	box	8	12,840.00	102,720.00
181	Syphilis calibrator	box	1	16,533.00	16,533.00
182	Syphilis controls	box	1	15,889.00	15,889.00
183	Trigger Solution	box	12	11,970.00	143,640.00
184	Troponin I	box	10	103,667.00	1,036,670.00
185	Troponin I calibrator	box	2	34,850.00	69,700.00
186	Troponin I controls	box	2	42,360.00	84,720.00
187	TSH	box	18	28,890.00	520,020.00
188	TSH Calibrator	box	2	28,056.00	56,112.00
189	TSH Control	box	2	19,200.00	38,400.00
	Serology/ Immunology Analyzer				
190	Screening HIV 1/2 ANTIBODY 100'S	box	25	18,200.00	455,000.00
191	ASO 25's	box	25	25,900.00	647,500.00
192	DENGUE IGG/IGM 25T	box	120	9,075.00	1,089,000.00
193	DENGUE NS1 ANTIGEN 25'S	box	120	10,725.00	1,287,000.00
194	Fecal Occult Blood 50's	box	10	12,579.00	125,790.00

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

**Marco H. Quintos** / 6-28-2024  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR : *W-Subj-Dr. Pab*

Approved Budget for the Contract : 70,890,349.00



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-24-MSLI-0573B
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-491
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 : Rosario Maclang Bautista General 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
195	Glucose Strips, 50's with 10 readers ✓	box	1,000 ✓	1,500.00	1,500,000.00
196	HCV ANTIBODY 100'S ✓	box	5 ✓	19,808.00	99,040.00
197	HS CRP 25's ✓	box	30 ✓	12,465.00	373,950.00
198	PREGNANCY TEST (SD HCG) (25'S) ✓	box	100 ✓	2,100.00	210,000.00
199	Screening HBsAg, 50's test/box ✓	box	50 ✓	6,520.00	326,000.00
200	Screening Rapid Plasma Reagin 500's ✓	box	10 ✓	9,350.00	93,500.00
201	Urine Strips (11Parameters) ✓ Blood Station Reagents ✓	canst	360 ✓	2,100.00	756,000.00
202	ABO Typing and Cross match gel card 2 x 25 cards ✓	box	20 ✓	24,400.00	488,000.00
203	ABO Typing gel card, 2 x 25 cards	box	20 ✓	24,400.00	488,000.00
204	Anti-Human Globulin	bottle	5 ✓	2,100.00	10,500.00
205	Anti-Sera A & B ✓	bottle	75 ✓	2,100.00	157,500.00
206	Anti-Sera D ✓	bottle	75 ✓	2,100.00	157,500.00
207	Coombs gel card ✓	box	20 ✓	33,920.00	678,400.00
208	DG Gel Sol ✓	box	12 ✓	15,700.00	188,400.00
209	LISS ✓	bottle	5 ✓	2,100.00	10,500.00
210	Normal Saline solution ✓	piece	60 ✓	150.00	9,000.00
211	Red Cell ABO A & B 2x5ml	set	24 ✓	15,700.00	376,800.00
212	Serascan Diana 3, 3 x 10ml ✓ Microbiology Reagents ✓	set	24 ✓	21,500.00	516,000.00
213	AFB Stain Set 3 X500 ml/kit Ziehl Neelsen	kit	8 ✓	24,362.00	194,896.00
214	Amikacin ✓	cart	12 ✓	350.00	4,200.00
215	Amoxicillin-Clavulanic Acid	cart	12 ✓	350.00	4,200.00
216	Ampicillin ✓	cart	12 ✓	350.00	4,200.00
217	Ampicillin-Sulbactam	cart	12 ✓	350.00	4,200.00
218	Autoclave plastic	piece	350 ✓	120.00	42,000.00

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

**Marco H. Quintos** / 6-28-2024  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR : *NO. 2406046*

Approved Budget for the Contract : 70,890,349.00



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-24-MSLI-0573B
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-491
Business Type	: Sole Proprietorship Registration #2932270	TIN Number	:238-035-022-00000
		Contact Number	:09157095708

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

**Place of Delivery :** Rosario Maclang Bautista General 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
219	Autoclave tape ✓	pieces	10 ✓	700.00	7,000.00
220	Azithromycin ✓	cart	12 ✓	350.00	4,200.00
221	Aztreonam ✓	cart	15 ✓	650.00	9,750.00
222	Bacitracin (Taxo A) ✓	cart	2 ✓	2,500.00	5,000.00
223	Bactident Coagulase ✓	kit	5 ✓	21,392.00	106,960.00
224	Bactident Oxidase ✓	kit	6 ✓	12,500.00	75,000.00
225	BD Bactec Aerobic Plus 50's ✓	box	10 ✓	50,200.00	502,000.00
226	BD Bactec Peds Plus 50's ✓	box	48 ✓	52,800.00	2,534,400.00
227	Blood Agar Base ✓	bottle	10 ✓	11,702.00 ✓	117,020.00
228	Cefepime ✓	cart	12 ✓	650.00	7,800.00
229	Cefotaxime ✓	cart	12 ✓	650.00	7,800.00
230	Cefoxitin ✓	cart	12 ✓	650.00	7,800.00
231	Ceftazidime ✓	cart	12 ✓	650.00	7,800.00
232	Ceftriaxone ✓	cart	12 ✓	650.00	7,800.00
233	Cefuroxime ✓	cart	12 ✓	650.00	7,800.00
234	Chloramphenicol ✓	cart	12 ✓	650.00	7,800.00
235	Ciprofloxacin ✓	cart	15 ✓	650.00	9,750.00
236	Disposable Calibrated Loop 1uL 100's	box	8 ✓	6,000.00	48,000.00
237	Disposable Sterile Petridish small 1/2 500's	pack	25 ✓	12,500.00	312,500.00
238	Disposable Sterile Petridish small 500's	pack	20 ✓	11,900.00	238,000.00
239	Ertapenem ✓	cart	12 ✓	650.00	7,800.00
240	Erythromycin ✓	cart	12 ✓	650.00	7,800.00
241	Factor X ✓	cart	1 ✓	2,500.00	2,500.00
242	Factor X & V ✓	cart	1 ✓	2,500.00	2,500.00
243	Gentamicin ✓	cart	12 ✓	650.00	7,800.00
244	Gram Stain Set 4 X 500 ml/kit ✓	kit	8 ✓	23,118.00 ✓	184,944.00

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

**Marco H. Quintos** / 6-28-2024  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : No. 2024-02-06592

Approved Budget for the Contract : 70,890,349.00



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-24-MSLI-0573B
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-491
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 : Rosario Macalang Bautista General 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
245	Imipenem	cart	12	650.00	7,800.00
246	Kovaks	bottle	1	4,900.00	4,900.00
247	Levofloxacin	cart	12	650.00	7,800.00
248	Linezolid	cart	12	650.00	7,800.00
249	Lysine Iron Agar (LIA) 500g Granulated	bottle	3	10,500.00	31,500.00
250	MacConkey Agar (MAC) 500g Granulated	bottle	6	8,780.00	52,680.00
251	McFarland Standard	bottle	1	11,200.00	11,200.00
252	Meropenem	cart	12	650.00	7,800.00
253	Modified Thayer Martin	pack	10	3,050.00	30,500.00
254	Mueller Hinton Agar 500g Granulated	bottle	8	10,130.00	81,040.00
255	Nalidixic Acid	cart	12	650.00	7,800.00
256	Netilmicin	cart	10	650.00	6,500.00
257	Nitrofurantoin	cart	12	650.00	7,800.00
258	Norfloxacin	cart	12	650.00	7,800.00
259	Novobiocin	cart	5	6,500.00	32,500.00
260	Nutrient Agar Granulated 500g	bottle	3	10,210.00	30,630.00
261	Optochin (Taxo-P)	cart	3	2,500.00	7,500.00
262	Oxacillin	cart	12	650.00	7,800.00
263	Oxidase (Taxo N)	cart	5	12,000.00	60,000.00
264	Penicillin	cart	12	650.00	7,800.00
265	Piperacillin	cart	12	650.00	7,800.00
266	Piperacillin-Tazobactam	cart	12	650.00	7,800.00
267	Potassium Hydroxide 3%	bottle	2	700.00	1,400.00
268	Rifampin	cart	12	650.00	7,800.00
269	Selenite Cystine Broth 500g	bottle	2	12,610.00	25,220.00
270	Simmons Citrate Agar 500g Granulated	bottle	3	11,585.00	34,755.00

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

**Marco H. Quintos** / 6-28-2024  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 70,890,349.00

OBR : *NO. 2406046*



Pracuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number :RMBGH-24-MSLI-0573B
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-491
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 : Rosario Maclang Bautista General 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
271	SIM Medium 500g ✓	bottle	3 ✓	11,680.00	35,040.00
272	Sodium Chloride 1gallon ✓	bottle	12 ✓	420.00	5,040.00
273	Sterile petri dish (disposable big)	pack	25 ✓	12,500.00	312,500.00
274	Straight wire	pieces	20 ✓	140.00	2,800.00
275	Thioglycollate broth 500g	bottle	2 ✓	11,470.00	22,940.00
276	Tetracycline	cart	12 ✓	650.00	7,800.00
277	Triple Sugar Iron Agar	bot	2 ✓	7,086.00	14,172.00
278	Urea agar Base Granulated 500g	bottle	3 ✓	9,040.00	27,120.00
279	Wireloop ✓	pieces	10 ✓	70.00	700.00
	Histopathology Reagents				
280	10% Neutral Buffered Formalin gal	gal	50 ✓	3,150.00	157,500.00
281	1% Hydrochloric Acid	pc	10 ✓	3,600.00	36,000.00
282	37% Formalin (CBY)	pc	50 ✓	500.00	25,000.00
283	Acetone ✓	gal	60 ✓	4,400.00	264,000.00
284	Blade Holder	pc	10 ✓	200.00	2,000.00
285	Buffer Tablets	pc	100 ✓	7,000.00	700,000.00
286	Certistain Eosin Powder	pc	10 ✓	7,974.00	79,740.00
287	Chopping Board	pc	2 ✓	200.00	400.00
288	Choroform 2.5L	bot	50 ✓	3,600.00	180,000.00
289	Coverslip 24 x 55 100's ✓	pack	50 ✓	620.00	31,000.00
290	Cryomatrix (freezing Medium) 118ml, 1 x 120ml	pc	10 ✓	1,300.00	13,000.00
291	Dissecting Scissors	pc	10 ✓	500.00	5,000.00
292	EA 50 ✓	pc	15 ✓	17,492.00	262,380.00
293	Enterotomy Scissors, 8.25inches, stainless steel	pc	10 ✓	500.00	5,000.00
294	Etching pen	pc	2 ✓	2,500.00	5,000.00
295	Ethyl Alcohol 100%	pc	50 ✓	5,000.00	250,000.00

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

Marco H. Quintos / 6-28-2024  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2024-06-06592

Approved Budget for the Contract : 70,890,349.00



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-24-MSLI-0573B
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-491
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 :** Rosario Maclang Bautista General 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
296	Ethyl Alcohol 95% Gal	pc	100	4,600.00	460,000.00
297	Eukit Mounting Medium 500ml	bottle	5	15,000.00	75,000.00
298	Filter Paper	pc	100	100.00	10,000.00
299	Freezer Spray 283g	pc	5	5,900.00	29,500.00
300	Glacial Acetic Acid	bottle	10	1,740.00	17,400.00
301	Glass Slides (Superfrost)	pack	250	375.00	93,750.00
302	Glycerol	pc	5	2,000.00	10,000.00
303	Harris Hematoxylin RTU 946ml	pc	20	3,300.00	66,000.00
304	Hemostats Forceps	pc	10	400.00	4,000.00
305	Histology Tissue Cassette 500's, 13 x 13mm 500/case	pc	15	4,000.00	60,000.00
306	Histology Tissue Holder Stainless	pc	500	300.00	150,000.00
307	Histosec Pastiles Paraffin Wax 1kg	pack	25	1,036.00	25,900.00
308	Kitchen Knife	pc	5	400.00	2,000.00
309	Make-up Brush	pc	10	250.00	2,500.00
310	Manual Bone Saw	pc	3	500.00	1,500.00
311	Microtome Blade 50's	pack	10	13,400.00	134,000.00
312	Microtome Oil	pc	5	500.00	2,500.00
313	OG - 6 25g	pc	5	19,564.00	97,820.00
314	Osteomoll Rapid Decalcifier soln. 1L	pc	5	11,282.00	56,410.00
315	Osteosoft	bottle	4	16,220.00	64,880.00
316	Replaceable Blade Scissors	pc	10	500.00	5,000.00
317	Scalpel Handle and Disposable Blades	pc	10	700.00	7,000.00
318	Spirit of Ammonia	pc	5	500.00	2,500.00
319	Staining Dishes with cover	pc	25	7,500.00	187,500.00
320	Staining Jars 30s	pc	25	600.00	15,000.00
321	Staining Rack (Papaniculao Type)(stainless)	pc	10	1,500.00	15,000.00

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

**Marco H. Quintos** / 6-28-2024  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : *no. 2024 or. 010522*

Approved Budget for the Contract : 70,890,349.00



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-24-MSLI-0573B
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-491
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 : Rosario Macalang Bautista General 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
322	Staining Rack (stainless)	pc	10	1,500.00	15,000.00
323	Stainless Ruler	pc	2	200.00	400.00
324	Weighing Scale	pc	1	2,250.00	2,250.00
325	Xylene	bottle	10	10,136.00	101,360.00
326	Specimen Container 1 liters	pc	250	300.00	75,000.00
327	Specimen Container 3 liters	pc	250	350.00	87,500.00
328	Specimen Container 380ml	pc	200	95.00	19,000.00
329	Specimen Container 500 ml	pc	250	225.00	56,250.00
330	Specimen Container 250ml	pc	250	225.00	56,250.00

**Total Amount : 70,875,004.00**

Total Amount in Words (Pesos): Seventy- Million Eight Hundred Seventy-Five Thousand Four Pesos and 00/100 Only

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



Marco H. Quirnos / 6-28-2024  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR : PRO - 2024 CG - 00592

Approved Budget for the Contract : 70,890,349.00

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.

15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 28 2024 and to expire on \_\_\_\_\_

CONFORME: DEC 31 2024  
Marco H. Quintos  
 SIGNATURE OVER PRINTED NAME

Proprietor  
 \_\_\_\_\_  
 IN THE CAPACITY OF

6-28-2024  
 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 28 JUN 2024 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 his/her photograph and signature appearing thereon with No. P8095524A issued July 20, 2018

ATTY. RIZAL JOSE E. VALMORES  
 NOTARY PUBLIC  
 UNTIL DECEMBER 31, 2024  
 ADM MATTER NO. 163  
 PTR NO. 80519940 01-02-2024 / Q.C.  
 IBP NO. 320024 / 12-15-2023 / Q.C.  
 ROLL NO. 28455  
 MCLE No. VIII-000849 / 15-07-2024  
 Metalina St. cor. Mesikap Ext. Central Dist. Q.C.

Doc. No. 290  
 Page No. 59  
 Book No. 255V/1  
 Series of 2024

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