



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

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

Place of Delivery : Quezon City General Hospital	Delivery Schedule Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.
Payment Term : Credit	


Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
680	IV Catheter G-18 w/ wings	pcs.	6,500	70.00	455,000.00
681	IV Catheter G-20 w/ wings	pcs.	3,200	70.00	224,000.00
682	IV Catheter G-22 w/ wings	pcs.	4,840	70.00	338,800.00
683	IV Catheter G-24 SAFETY w/ wings	pcs.	4,650	70.00	325,500.00
684	IV Catheter G-26 w/ wings	pcs.	1,550	70.00	108,500.00
685	Non-PVC Intravenous Infusion Set w/ filter	pcs.	100	29.90	2,990.00
686	Pedia IV admin set (microset), Safety filter type on end part w/ Luerlock	pcs.	1,800	65.00	117,000.00
687	Platelet administration set	pcs.	100	140.00	14,000.00
688	Volumetric for admin set (soluset) 150ml	pcs.	3,900	150.00	585,000.00

Delivery Schedule:
50% of the total items within Thirty (30) Calendar Days upon Issuance of the Notice to Proceed. Remaining items until December 31, 2024

Terms of Payment:
Upon every successful delivery

Total Amount : **125,526,566.94**

Total Amount In Words (Pesos): One Hundred Twenty-Five Million Five Hundred Twenty-Six Thousand Five Hundred Sixty-Six Pesos and 94/100 Only

MA. JOSEFINA G. BELMONTE City Mayor		KAYCJANE M. BANTISTA 7/1/2024 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : NO. 2024.06-06595 Approved Budget for the Contract : 125,537,116.94
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Administrative Management Program				
1	Examination gloves Large latex (non-sterile) Hypoallergenic single use only	pc.	80,000	3.60	288,000.00
2	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pc.	6,339	2.04	12,931.56
3	Hand Soap, Anti-Bacterial 500ml	bot.	209	180.00	37,620.00
4	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	pack	139	375.00	52,125.00
5	Interfolded Paper Towel 150 sheets 2 Ply High Quality (100% Virgin Pulp) 200mmx200mm 2ply 150 pulls	pack	103	72.00	7,416.00
	ANCILLARY SERVICES PROGRAM- MEDICAL, DENTAL & LAB. SUPPLIES EXPENSES				
6	3 way stop cock disposable 3 way sterile (male lock adaptor)	pc.	330	63.60	20,988.00
7	Absorbent cotton 400gm, highly absorbable	roll	150	198.00	29,700.00
8	Acid etchant 37% phosphoric acid, gel type, 5ml per tube	tubes	12	350.00	4,200.00
9	Acrylic sheet, retainer material, hard, 130mm x 130mm x 1.5 mm, 15 pcs/pack	pack	3	1,560.00	4,680.00
10	ACTIVATED GLUTARALDEHYDE SOLUTION 2%	gal	4	2,365.00	9,460.00
11	Anesthesia Breathing Circuits Adult Fixed length single-limb coaxial pediatrics 72" (183 cm) Elbow: with gas sampling port Filter: breathing Bag: 3.0L	pcs	200	1,950.00	390,000.00
12	Anesthesia Breathing Circuits Pediatrics Fixed length single-limb coaxial pediatrics 60" (152 cm) Elbow: with gas sampling port Filter: breathing Bag: 1.0L	pcs	50	2,080.00	104,000.00
13	Applicator Tips microtips disposable, bendable neck, 100 pcs. per tube	tubes	12	150.00	1,800.00
14	Articulating Paper double check with blue and red color	pcs	9	75.00	675.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCENE M. BANTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *no. 2024 06-0000*

Approved Budget for the Contract : 125,537,116.94



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PROCUREMENT DEPARTMENT
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PO Number **2406056**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
15	Autoclave tape ¾ autoclave indicator tape 19 mm x 30 mm	pcs	20	318.00	6,360.00
16	Bouffant sterile surgical cap	pcs	3,000	3.00	9,000.00
17	BP Apparatus ,Monitor Desk and Wall Type Aneroid Sphygmomanometer with Stethoscope	unit	3	1,800.00	5,400.00
18	Bp Apparatus-Aneroid non mercurial aneroid 300 mm Hg calibration	pc.	6	4,025.00	24,150.00
19	Breast Milk Storage Bags, 3 oz, 20/box. Double ziplock leak guard feature, BPA-free with PET/LLDPE double layer composition	box	8	114.00	912.00
20	Calcium Hydroxide Paste with Iodoform, for intracanal medicament, 2g paste, premixed w/ 20 disposable tips	syr	1	3,500.00	3,500.00
21	Calcium hydroxide liner 2 component, self curing material for use in direct and indirect pulp capping. 13g base 11g catalyst	set	2	2,200.00	4,400.00
22	Calcium Hydroxide Root Canal Sealer Radiopaque, non shrinking root canal sealer paste, calcium hydroxide base, double push auto mix syringe, 6 g tube	tubes	1	3,770.00	3,770.00
23	Carbon Dioxide absorbent 5-gallon 4-8 tyler mesh size,37 lbs white-violet as absorbent is depleted 5-gallon (19.0 liter) plastic pails	pails	12	9,273.60	111,283.20
24	Cavity liner flowable syringe type light cure 1.2 ml	pcs	8	1,200.00	9,600.00
25	Colourless propanol-based skin antiseptic 250mL/spray bottle	bot	24	800.00	19,200.00
26	Cooler, round styrofoam without handle, D267mm xH292mm	piece	1,000	40.00	40,000.00
27	Composite polishing kit, box contains 2 blue silicone composite polishers, 2 pink silicone composite polishers, 2 grey silicone composite polishers	box	2	2,500.00	5,000.00
28	Compressor nebulizer pulmoNeb, aerosol mask, peak flow meter	unit	1	6,240.00	6,240.00
29	Condom for Ultrasound Probe cover, 144pcs/box	box	12	1,300.00	15,600.00
30	Core needle biopsy gun, fully automatic G14x16cm	pcs	15	3,500.00	52,500.00
31	Cotton Balls sterile pack 150pcs./pack	pack	500	48.00	24,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYTANE M. BAUTISTA
KAYTANE M. BAUTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-00-000000

Approved Budget for the Contract : 125,537,116.94



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32	Dental Adhesive, with hydrophilic and hydrophobic characters. Excellent adhesion to tooth tissue and dental composite resins. One bottle system, easy to use, can be applied to both the dentin and enamel.	bot	6	1,200.00	7,200.00
33	Dental needle sterile non-toxic disposable G27 13" x 16" (0.3x21mm) size long should be compatible with existing dental syringe	pcs	1,000	4.00	4,000.00
34	"Dental Nickel Titanium Heat Activation Root Canal File Endodontic Rotary File - 21 mm, assorted(08/17, 02/19, 04/20, 04/25, 06/25, 04/35)"	pack	3	1,500.00	4,500.00
35	"Dental Nickel Titanium Heat Activation Root Canal File Endodontic Rotary File - 25 mm, assorted(08/17, 02/19, 04/20, 04/25, 06/25, 04/35)"	pack	3	1,500.00	4,500.00
36	Disinfectant bleach sodium hypochlorite	gal.	100	192.00	19,200.00
37	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non- pyrogenic 29G x 1/2" clear barrel	pc.	5,000	9.17	45,850.00
38	Disposable MRI Kit for 65/115 MR Injector System	pcs	5,024	1,200.00	6,028,800.00
39	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	pc.	9,000	5.82	52,380.00
40	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pc.	3,000	3.42	10,260.00
41	Disposable syringe 20cc with needle sterile, non-toxic, non-pyrogenic G 22 X 1 1/2"	pcs	1,000	4.60	4,600.00
42	Disposable syringe 20 cc without needle	pc.	2,000	12.19	24,380.00
43	Disposable syringe 30cc without needle	pc	2,000	12.60	25,200.00
44	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pc.	2,500	4.26	10,650.00
45	Disposable syringe 50cc without needle (Luer lock)	pc	3,000	43.74	131,220.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCITANE M. BANTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no. 2222 06. 0655

Approved Budget for the Contract : 125,537,116.94



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
46	Disposable Syringe Luer Lock 10cc with needle Non-toxic and non-pyrogenic 21g x 1 1/4"	pc.	30,000	5.82	174,600.00
47	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	pc.	5,000	6.90	34,500.00
48	Disposable syringe Kit for CT scan Injector System	pcs	5	2,556.00	12,780.00
49	Disposable Underpads Size:900 x 600mm (35.5x 23.5 inches), highly absorbent, soft fluff fill Waterproof. Sealed on all four sides to prevent leakage. 10's / pack	pack	100	174.00	17,400.00
50	ECG cable Medical grade TPU cable, about 300 cm long cable, 5 leadwire type IEC snap compatible with existing patient cardiac monitor	PCS	5	5,520.00	27,600.00
51	ECG chest electrodes 4cm x3.5 cm square electrodes pad with radioluscent stud 50pcs/pack	pack	100	1,302.00	130,200.00
52	ECG recording paper 50mm x 30m compatible to Fukuda M-E Cardisunny C110	roll	33	108.00	3,564.00
53	EDTA gel, for root canal cleaning, smear layer removal and preparation, 1.5g per tube	syringe	3	300.00	900.00
54	Endotracheal tube 2.0 mm uncuffed sterile	pcs.	20	65.00	1,300.00
55	Endotracheal tube 2.5 mm uncuffed sterile	pcs.	20	65.00	1,300.00
56	Endotracheal tube 3.0 mm uncuffed sterile	pcs.	20	65.00	1,300.00
57	Endotracheal tube 3.5 mm uncuffed sterile	pcs.	20	65.00	1,300.00
58	Endotracheal tube 4.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs.	15	180.00	2,700.00
59	Endotracheal tube 4.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs.	15	180.00	2,700.00
60	Endotracheal tube 5.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs.	15	180.00	2,700.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCJANE M. BAUTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **MD. LARRY D. OBR**

Approved Budget for the Contract : 125,537,116.94



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
61	Endotracheal tube 5.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	pcs.	15	180.00	2,700.00
62	Endotracheal tube 6.0 mm cuffed sterile Fr. 24	pcs.	20	65.00	1,300.00
63	Endotracheal tube 6.5 mm cuffed sterile Fr. 26	pcs.	20	65.00	1,300.00
64	Endotracheal tube 7.0 mm cuffed sterile Fr. 28	pcs.	100	96.00	9,600.00
65	Endotracheal tube 7.5 mm cuffed sterile Fr. 30	pcs.	100	96.00	9,600.00
66	Endotracheal tube 8.0 mm cuffed sterile Fr. 32	pcs.	50	96.00	4,800.00
67	Endotracheal double Lumen tube (left) Fr. Size 35	pcs.	5	3,174.00	15,870.00
68	Endotracheal double Lumen tube (left) Fr. Size 37	pcs.	5	3,174.00	15,870.00
69	Et tube cuff inflator with measurement	unit	3	2,400.00	7,200.00
70	Epidural set g.18 Epidural catheter: with gauge 20 catheter material: polyamide diameter 0.85x 0.45 mm, length 100 cm,cM, Touhy needle: bevel diameter 1.30 x 80mm (18G) with docking system Epidural flat filter with filter fixation device; 0.2 um filters	pcs	500	1,656.00	828,000.00
71	Examination gloves small latex (non-sterile) Hypoallergenic single use only	pc.	5,000	3.60	18,000.00
72	Examination gloves medium latex (non-sterile) Hypoallergenic single use only	pc.	50,000	3.60	180,000.00
73	Examination gloves Large latex (non-sterile) Hypoallergenic single use only	pc.	50,000	3.60	180,000.00
74	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pc.	2,000	2.04	4,080.00
75	Face powder	bot	5	283.50	1,417.50
76	Flowable composite 2 ml light cured, A1	pc.	8	1,000.00	8,000.00
77	Flowable composite 2 ml light cured, A2	pc.	8	1,000.00	8,000.00
78	Flowable composite 2 ml light cured, A3	pc.	8	1,000.00	8,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

KATJANE M. BAUTISTA 7/1/2024
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City Accountant

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79	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pc.	1,000	36.00	36,000.00
80	Gas sampling line PVC sampling lines for measurement of end-tidal CO2 a male luer connector on one end for connection to the patient circuit gas sampling port Length: 96" Internal Diameter: 040 mm	pcs.	8	414.00	3,312.00
81	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile single pack	pc.	3,000	5.40	16,200.00
82	Hand Soap Bacteriostatic, hexachlorophene free non-corrosive phosphorous bearing compounds contains biodegradable surfactants mild and liquid, 5L	gal.	50	2,420.00	121,000.00
83	Hand Soap, Anti Bacterial 500ml	bot.	35	180.00	6,300.00
84	Benzyl Ammonium Chloride, Isopropyl Alcohol, Polyhexamethylene Biguanide with Green Tea Fresh Scent	gal.	9	1,170.00	10,530.00
85	Glass Ionomer Cement radiopaque posterior glass ionomer cement (liquid 8 grms and powder 15 grms)	box	2	3,640.00	7,280.00
86	Guedel oral airway 70 mm (white) polyethylene plastic color coded individually wrapped oral airway with built in bite block	pcs	10	151.80	1,518.00
87	Guedel oral airway 80 mm (green) polyethylene plastic color coded individually wrapped oral airway with built in bite block	pcs	20	151.80	3,036.00
88	Guedel oral airway 90 mm (yellow) polyethylene plastic color coded individually wrapped oral airway with built in bite block	pcs	20	151.80	3,036.00
89	Guedel oral airway 100 mm (red) polyethylene plastic color coded individually wrapped oral airway with built in bite block	pcs	20	151.80	3,036.00
90	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	pack	72	461.53	33,230.16
91	Hypodermic needle 18 G x 1 1/2" disposable sterile non-toxic, non-pyrogenic	pcs	1,000	3.59	3,590.00
92	iGel supraglottic airway 2.0 supraglottic airway with a soft gel-like non-inflatable cuff	pcs.	10	2,527.49	25,274.90

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCANE M. BAUTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : na. 2024. 06. 0688

Approved Budget for the Contract : 125,537,116.94



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93	iGel supraglottic airway 2.5 supraglottic airway with a soft gel-like non-inflatable cuff	pcs.	15	1,808.36	27,125.40
94	iGel supraglottic airway 3.0 supraglottic airway with a soft gel-like non-inflatable cuff	pcs.	30	2,527.49	75,824.70
95	iGel supraglottic airway 4.0 supraglottic airway with a soft gel-like non-inflatable cuff	pcs.	30	2,527.49	75,824.70
96	iGel supraglottic airway 5.0 supraglottic airway with a soft gel-like non-inflatable cuff	pcs.	20	2,527.49	50,549.80
97	Interfolded Paper Towel 150 sheets 2 Ply High Quality (100% Virgin Pulp) 200mmx200mm 2ply 150 pulls	pack	61	72.00	4,392.00
98	Invasive BP disposable transducer latex free disposable patient line cartridge with integrated trigger flush and easy set up	pcs	50	3,104.64	155,232.00
99	Isopropanol benzalkonium chloride, Skin Disinfectant Spray	bot	200	700.00	140,000.00
100	IV tubing extension Heidelberg Preloaded stylet included Type extension tubing 100 cm white clear flexible plastic fitted tip on three way stop cock and extends IV sets	pcs	130	82.80	10,764.00
101	IV Set for adult for infusion pump	pcs	50	36.40	1,820.00
102	Light cure composite shade A1, 4g per tube	tubes	10	1,450.00	14,500.00
103	Light cure composite shade A2, 4g per tube	tubes	10	1,450.00	14,500.00
104	Light cure composite shade A3, 4g per tube	tubes	10	1,450.00	14,500.00
105	Light cure composite shade A0, 4g per tube	tubes	10	1,450.00	14,500.00
106	Lubricating gel 5g sachet sterile alcohol free	pcs.	1,000	16.20	16,200.00
107	Lubricating gel 150gm sterile, water soluble clear safe water based	tube	10	216.00	2,160.00
108	Mapleson F Jakson Rees Circuit Universal Connector provides easy connection to gas source 2.1 m anti-crush tubing maintains flow of gas. Sensitive breathing bag aids feel of patients requirements	pcs	8	4,000.00	32,000.00

MA. JOSEFINA G. BELMONTE City Mayor	KAYCJANE M. BANTISTA Signature Over Printed Name of Supplier / Date 7/1/2024
Funds Available: RUBY G. MANANGU City Accountant	OBR : NO. 2024-04-06595 Approved Budget for the Contract : 125,537,116.94



Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
109	Medical tape 1.25cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	roll	60	210.00	12,600.00
110	Medical tape 5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	roll	66	534.00	35,244.00
111	Mouthguard resin sheet, soft, 127mm x 127mm x 3mm, 10 pcs/pack	pack	3	1,350.00	4,050.00
112	Mouthguard resin sheet, soft, 127mm x 127mm x 4mm, 10 pcs/pack	pack	3	1,350.00	4,050.00
113	Multi-purpose ultrasound probe spray cleaner containing Isopropyl Alcohol, Chlorhexidine Gluconate and a mild wetting agent	bot	24	1,600.00	38,400.00
114	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	pcs.	500	42.00	21,000.00
115	Nasopharyngeal airways fr.26 with adjustable flange, soft rubber with rounded tip	pcs.	20	910.00	18,200.00
116	Nasopharyngeal airways fr.28 with adjustable flange, soft rubber with rounded tip	pcs.	20	1,038.70	20,774.00
117	Nasopharyngeal airways fr.30 with adjustable flange, soft rubber with rounded tip	pcs.	10	1,105.00	11,050.00
118	Nasopharyngeal airways fr.32 with adjustable flange, soft rubber with rounded tip	pcs.	10	949.00	9,490.00
119	Nerve block needle 50 mm Insulated nerve block needle with 30 bevel, 22G wth 50mm length	pcs.	50	197.34	9,867.00
120	Nerve block needle 80 mm Insulated nerve block needle with 30 bevel, 22G wth 80mm length	pcs.	50	197.34	9,867.00
121	Nerve block needle 100 mm Insulated nerve block needle with 30 bevel, 22G wth 100mm length	pcs.	50	197.34	9,867.00
122	Nitrile gloves, small, latex free, powder free, ambidextrous, single use only	pcs	1,000	4.56	4,560.00
123	Optic laryngoscope set stainless steel blade #1, #2, #3, & #4 removable light pipe	pc	1	33,800.00	33,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCJANE M. BAUTISTA
Signature Over Printed Name of Supplier / Date

9/1/2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100. 2024-06-01-000000

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
124	One-step Pigtail Drainage catheter french 12, sterile	pc	6	4,200.00	25,200.00
125	One-step Pigtail Drainage catheter french 14, sterile	pc	6	4,200.00	25,200.00
126	Paper cup disposable 50 pcs/ pack 6.5 oz	pack	20	75.00	1,500.00
127	Paper Points 15-40 mm marked 120 pcs.	set	8	250.00	2,000.00
128	Pasteurization Milk Bottles 240 ml (88's/box), single use bottle, compatible with existing pasteurizer machine	box	12	17,500.00	210,000.00
129	Disposable poly BIB, 3 ply assorted colors, 100s/pack 13" x 18"	pack	10	250.00	2,500.00
130	Povidone iodine 7.5% Antiseptic/disinfectant	gal.	2	1,320.00	2,640.00
131	Reusable Infusion bag type with 1000 ml	pcs	10	7,200.00	72,000.00
132	Reusable NIBP cuff reusable, latex free thermoplastic polyurethane NIBP cuff compatible with existing Patient Cardiac Monitor ADULT	pcs	30	3,450.00	103,500.00
133	Reusable NIBP cuff reusable, latex free thermoplastic polyurethane NIBP cuff compatible with existing Patient Cardiac Monitor CHILD	pcs	10	3,120.00	31,200.00
134	Reusable NIBP cuff reusable, latex free thermoplastic polyurethane NIBP cuff compatible with existing Patient Cardiac Monitor NEONATE	pcs	5	2,990.00	14,950.00
135	Saliva ejector tips, 100/pack	pack	30	246.00	7,380.00
136	Sharp Container disposable made of plastic with double LID (hermetic seal) RED 5L SQUARE	pc.	50	609.60	30,480.00
137	Silk 4/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-60 cm 3/8c 19 mm cutting needle	pcs.	36	160.95	5,794.20
138	38% Silver Diamine Fluoride, solution that acts as a powerful cariostatic agent, caries inhibitor, remineralizer, bactericide with anti-enzymatic action, protein-coagulant and desensitizer, 5ml	bot	1	4,500.00	4,500.00
139	Sodium Fluoride Topical fluoride varnish, 50mg/ml, 10 ml tube	pcs	1	3,500.00	3,500.00
140	Softcore endodontic obturator, carrier with detachable handle covered with flowable gutta percha, pack of 6, #30	pack	3	2,000.00	6,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCANG M. BASTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **rw. 2024 06-0695**

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:

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Delivery Schedule : Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
141	Sonotap with facet tip Cannula 21GX100mm with injection tube and connecting cable	box	16	10,680.00	170,880.00
142	Sonotap with facet tip Cannula 22GX50mm with injection tube and connecting cable	box	16	10,680.00	170,880.00
143	Spinal Needle 16G quincke type bevel with transparent needle hub and color coded blue stylet hub	pcs	15	143.00	2,145.00
144	Spinal Needle 18G quincke type bevel with transparent needle hub and color coded blue stylet hub	pcs	40	143.00	5,720.00
145	Spinal Needle 20G quincke type bevel with transparent needle hub	pcs	40	143.00	5,720.00
146	Spinal needle g. 25 quincke type bevel transparent needle hub and color coded orange stylet hub	pcs	800	145.47	116,376.00
147	SPO2 Sensor medical grade TPU cable, about 300 cm long cable adult clip type compatible with existing machine (Nelcor Pin Connector) Universal	pc	5	4,600.00	23,000.00
148	Sterilizing pouch, 5.25"x10", self sealing, color indicators for steam, ETO and Chemical vapors, 200/box	box	5	611.00	3,055.00
149	Sterilizing pouch, 3.5"x10", self sealing, color indicators for steam, ETO and Chemical vapors, 200/box	box	5	481.00	2,405.00
150	Sterilizing tablets for milk 0.5g/ bottle 600 pcs disinfectant tablets; containing 50% Troclosine Sodium(NaDCC)	bot	3	9,100.00	27,300.00
151	Stethoscope adult, Bell and diaphragm; two way type, aluminum grey or black color.	pc.	2	660.00	1,320.00
152	Suction catheter fr. 10 sterile non pyrogenic by ethylene oxide gas w/ regulator	pc	68	24.00	1,632.00
153	Suction catheter fr. 14 sterile non pyrogenic by ethylene oxide gas w/ regulator	pc	137	24.00	3,288.00
154	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	pc.	200	24.00	4,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCJANE M. BANTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2244-01-0000

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here:	
Place of Delivery : Quezon City General Hospital	Delivery Schedule : Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.
Payment Term : Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
155	Surgical blade #11 stainless steel sterile compatible to blade holder #3	pc.	500	20.26	10,130.00
156	Surgical blade #12 stainless steel,sterile compatible with existing blade holder	pcs.	500	20.26	10,130.00
157	Surgical blade #15 stainless steel sterile compatible to blade holder #3	pc.	500	20.26	10,130.00
158	Surgical Elbow Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	500	178.80	89,400.00
159	Surgical Elbow Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	1,000	178.80	178,800.00
160	Surgical Elbow Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	1,000	178.80	178,800.00
161	Surgical Elbow Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	300	178.80	53,640.00
162	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	300	24.00	7,200.00
163	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	5,000	24.00	120,000.00
164	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	5,000	24.00	120,000.00
165	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	5,000	24.00	120,000.00
166	Surgical Paper Tape 1"hypo-allergenic,2.5 cm x 9 1" x 10 yards	roll	480	78.00	37,440.00
167	Surgical Paper Tape 2" hypo-allergenic, 5 cm x 9, 1m 2"x10 yards	roll	90	133.00	11,970.00
168	Temporary Filling Material Self-curing temporary restorative material, eugenol free, 28g jar.	box	2	900.00	1,800.00
169	Thora bottle sterile 1,000ml autoclavable complete set	pc.	10	540.00	5,400.00

MA. JOSEFINA G. BELMONTE City Mayor	KAYCJANE M. BANTISTA Signature Over Printed Name of Supplier / Date 7/1/2024
Funds Available: RUBY G. MANANGU City Accountant	OBR : NW - 2024- Du. 06/29/24 Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:

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Place of Delivery : Quezon City General Hospital

Delivery Schedule : Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
170	TOILET TISSUE PAPER, 2-ply, 100% recycled 6pcs/pack	pack	400	129.79	51,916.00
171	TOILET TISSUE PAPER, Interfolded Paper Towel	pack	100	43.94	4,394.00
172	Triple lumen right-sided Internal Jugular catheter for hemodialysis	pc	28	4,000.00	112,000.00
173	Ultrasound transmission gel water base	gal	10	910.00	9,100.00
174	Ultrasound gel 5 liters	bot	20	840.00	16,800.00
175	Wax Paper	ROLL	70	108.00	7,560.00
176	Weakly acidic antimicrobial solution containing Hypochlorous Acid (HOCL) used as Multi-surface disinfectant (HOCL) used as multi-surface disinfectant	gal	15	360.00	5,400.00
177	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	pack	14,320	1.50	21,480.00
178	Theraband Heavy resistance (red) PHARMACY SUPPLIES	box	1	520.00	520.00
179	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	pcs.	10,000	53.00	530,000.00
180	Blood Transfusion Set (bloodset), 180cm w/ filter	pcs.	5,000	122.00	610,000.00
181	In-stopper (heplock)	pcs.	5,000	54.00	270,000.00
182	IV Catheter G-12 w/ wings	pcs.	2,000	70.00	140,000.00
183	IV Catheter G-16 w/ wings	pcs.	200	70.00	14,000.00
184	IV Catheter G-18 w/ wings	pcs.	10,000	70.00	700,000.00
185	IV Catheter G-20 w/ wings	pcs.	4,000	70.00	280,000.00
186	IV Catheter G-22 w/ wings	pcs.	4,000	70.00	280,000.00
187	IV Catheter G-24 SAFETY w/ wings	pcs.	4,000	70.00	280,000.00
188	IV Catheter G-26 w/ wings	pcs.	1,000	70.00	70,000.00
189	Pedia IV admin set (microset), Safety filter type on end part w/ Luerlock	pcs.	3,000	65.00	195,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCANE M. BANTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : MW. 2024. 06. 0685

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:

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Place of Delivery : Quezon City General Hospital

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
190	Volumetric for admin set (soluset) 150ml ANCILLARY SERVICES PROGRAM- MEDICAL, DENTAL & LAB. SUPPLIES EXPENSES DIALYSIS CONSUMABLES	pcs.	5,100	150.00	765,000.00
191	HD Plus 144A, 10L	Bottle	1,000	800.00	800,000.00
192	Hemodialysis Bloodlines 3 in 1	Piece	2,500	220.00	550,000.00
193	High flux dialyzer (Diacap Pro 16H or equivalent)	Piece	1,055	1,600.00	1,688,000.00
194	High flux dialyzer (Diacap Pro 19H or equivalent)	Piece	1,000	1,600.00	1,600,000.00
195	Low flux dialyzer (Diacap Pro 16L or equivalent)	Piece	1,000	1,200.00	1,200,000.00
196	Low flux dialyzer (Diacap Pro 19L or equivalent)	Piece	2,300	1,200.00	2,760,000.00
197	Citric Acid 5L	Can	280	3,000.00	840,000.00
198	Bicarbonate Powder 8400g	Bag	200	1,200.00	240,000.00
199	MDT Cold Sterilant 5 liters	Can	50	5,000.00	250,000.00
200	Residual Test Strips 100s	Canister	50	1,100.00	55,000.00
201	Peracetic Test Strips 100s	Canister	50	1,100.00	55,000.00
202	Hardness/Chlorine /PH test strips 505	Canister	10	1,100.00	11,000.00
203	Regeneration Salt 50 kilos	Sack	100	1,000.00	100,000.00
204	RO Sediment Filter 20" MEDICAL SERVICES PROGRAM- MEDICAL, DENTAL & LAB. SUPPLIES EXPENSES	Piece	100	600.00	60,000.00
205	3 way stop cock disposable 3 way sterile (male lock adaptor)	pc.	500	63.60	31,800.00
206	10-0 Nylon monofilament non-absorbable suture 30 cm w/ 6-12 mm 3/8c double spatula needle	pcs	72	1,560.00	112,320.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYC JANE M. BAUTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *Rev. 2024-07-01*

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
207	2 in 1 weight and height measurement health scale, Capacity: 450 lb x 4 oz , 200 kg x 100 g, or 440 lb x 4 oz / 200 kg x 100 g Height Measurement Range (on select models): 24-84 in / 60-212 cm. Simple to Operate - No Power Required	pc	2	23,287.50	46,575.00
208	2.5% Antiseptic Dry Powder spray 55g	bot.	10	336.00	3,360.00
209	6 - 0 Polyglycolic Acid absorbable braided suture 30 cm w/ 6 - 10 mm 1/4c spatula needle, double -armed	pcs	72	1,493.49	107,531.28
210	6 - 0 Polypropylene blue monofilament 40 - 75 cm w/ 9 - 13 mm 3/8c taper needle, double armed	pcs	36	1,828.24	65,816.64
211	6-0 Silk braided non-absorbable suture 45-75 cm w/ 10-12 mm 3/8c round needle	pcs	72	249.62	17,972.64
212	7 - 0 Polyglycolic Acid absorbable braided suture 45 cm w/ 5.5 - 10 mm 3/8c spatula needle, double-armed	pcs	72	2,781.60	200,275.20
213	7 pin SPO2 adapter cable 1.2m compatible to existing Patient Monitor (Mindray, EDAN X10)	pcs	1	4,340.00	4,340.00
214	9 - 0 Polypropylene blue monofilament 15 cm w/ 6.5 mm 3/8c spatula reverse,double armed	pcs	20	2,700.00	54,000.00
215	Abdominal Binder Cotton 10"	pc.	400	276.00	110,400.00
216	Absorbable gelatin sponge hemostatic, 80 x 50 x10mm	pcs.	50	363.11	18,155.50
217	Absorbable hemostat, densely woven knit of oxidized regenerated cellulose, 3 x 4in	pcs.	50	1,980.00	99,000.00
218	Absorbent cotton 400gm,highly absorbable	roll	195	198.00	38,610.00
219	Acetic Acid Solution 5% 1L	bot	1	510.00	510.00
220	Acetone, 500ml	bottle	30	91.00	2,730.00
221	ACTIVATED GLUTARALDEHYDE SOLUTION 2%	gal	128	2,365.00	302,720.00
222	Adult diaper,large,total coverage for heavy leak,10pcs/pack	pack	32,510	300.00	9,753,000.00
223	Adult diaper,medium,total coverage for heavy leak,10pcs/pack	pack	1,400	300.00	420,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCANE M. BANTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100.0000 - 00.0000

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
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		Contact Number	: 0917-9351-775

Sir/Madam:
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Payment Term : Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
224	Adult diaper, XL total coverage for heavy leak, 10pcs/pack	pack	21,000	336.00	7,056,000.00
225	Anterior Chamber Lens Single piece (FDA approved)	pcs.	10	1,105.00	11,050.00
226	Anti-bacterial filter for suction machine with built in plastic connector (as per sample) refer to end user	pc.	20	1,764.75	35,295.00
227	Arm Sling Large, L: 15" x H: 7" adjustable shoulder strap allows for a custom comfortable fit, Supports left or right arm, 70% polyester, Latex free	pcs	80	54.00	4,320.00
228	Arm Sling Medium, L: 14" x H: 7.5" adjustable shoulder strap allows for a custom comfortable fit, Supports left or right arm, 70% polyester, Latex free	pcs	80	57.60	4,608.00
229	Arm Sling Small, L: 10" x H: 6.5" adjustable shoulder strap allows for a custom comfortable fit, Supports left or right arm, 70% polyester, Latex free	pcs	60	60.00	3,600.00
230	Asepto syringe 60cc with disposable rubber bulb and cap, sterile	pcs.	13,500	68.40	923,400.00
231	Autoclave tape ¾ autoclave indicator tape 19 mm x 30 mm	pcs	65	318.00	20,670.00
232	Battery Charger for AA and AAA, NimH with led indicator, with auto shut off and auto safety feature, charges 2 or 4 battery w/ free AA & AAA rechargeable battery (4 pcs.)	pcs	5	1,850.35	9,251.75
233	Biological Indicator intended for plasma sterilizer 30pcs/box	box	1	32,500.00	32,500.00
234	Biological Indicator intended for steam sterilizer with free 4 in 1 Biological Incubator rapid reader monitor	box	10	48,000.00	480,000.00
235	Bone Wax sterile bone wax 2.5 g MDD	pcs.	40	600.00	24,000.00
236	Bouffant sterile surgical cap	pcs	1,100	3.00	3,300.00
237	BP Apparatus, Monitor Desk and Wall Type Aneroid Sphygmomanometer with Stethoscope	unit	27	1,800.00	48,600.00
238	BP Apparatus Digital with Intelli Wrap Cuff	unit	2	4,000.00	8,000.00
239	Bp Apparatus-Aneroid Non Mercurial w/ cloth cover – Pedia	pcs.	5	960.00	4,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCJANE M. BAUTISTA
Signature Over Printed Name of Supplier / Date **7/1/2024**

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :
Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule : Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
240	BP bulb with valve latex bulb & air-flow control	pcs.	35	102.00	3,570.00
241	BP cuff size 14-21.5 cm	pcs.	10	400.00	4,000.00
242	BP cuff size 20.5-28 cm - Infant , Rubber/Nylon	pcs.	14	276.00	3,864.00
243	BP cuff size 27-35 cm - Child , Rubber/Nylon	pcs.	22	306.00	6,732.00
244	BP cuff size 34-43 cm - Adult , Rubber/Nylon	pcs.	45	360.00	16,200.00
245	BP cuff size 42-54 cm - Obese , Rubber/Nylon	pcs.	17	240.00	4,080.00
246	Buffered formalin (neutral) 10%	gal.	16	1,188.00	19,008.00
247	CADAVER BAG INFANT WITH ZIPPER, L=24" W=13", SEAMLESS SIDES TO REDUCE THE IN AND OUT OF MOISTURE, ASSEMBLED WITH HEAVY DUTY NYLON THREADS with continous double webbing strap as handle and reinforcement. Heavy Duty #8 zipper closure., MATERIAL USED IS MOISTURE AND VAPOR REPELLENT. With handle ,Color Black	pc.	50	380.00	19,000.00
248	CADAVER BAG PEDIA WITH ZIPPER, L=47" W=25", SEAMLESS SIDES TO REDUCE THE IN AND OUT OF MOISTURE, ASSEMBLED WITH HEAVY DUTY NYLON THREADS with continous double webbing strap as handle and reinforcement. Heavy Duty #8 zipper closure., MATERIAL USED IS MOISTURE AND VAPOR REPELLENT. With handle ,Color Black	pc.	80	460.00	36,800.00
249	CADAVER BAG ADULT WITH ZIPPER, L=76" W=35", SEAMLESS SIDES TO REDUCE THE IN AND OUT OF MOISTURE, ASSEMBLED WITH HEAVY DUTY NYLON THREADS with continous double webbing strap as handle and reinforcement. Heavy Duty #8 zipper closure., MATERIAL USED IS MOISTURE AND VAPOR REPELLENT. Color Black	pc.	1,600	1,090.20	1,744,320.00
250	Cautery pad ADULT compatible to existing cautery machine (VALLEY LAB)	pcs	1,120	712.80	798,336.00
251	Cautery pad CHILD compatible to existing cautery machine (VALLEY LAB)	pcs.	32	1,088.10	34,819.20

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCJANE M. PAWISTA 9/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no-202402. 06595

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
252	Cautery pad NEONATE compatible to existing cautery machine (VALLEY LAB)	pcs.	70	1,088.10	76,167.00
253	Cautery pencil compatible to existing cautery machine (VALLEY LAB)	pcs.	900	840.00	756,000.00
254	Cautery tip fine 0.3 compatible to existing cautery machine	pcs	100	398.00	39,800.00
255	Cellulose Eye Spear Sponge, highly absorbent, natural cellulose material, 100 - 132 tips/box	box	30	2,000.00	60,000.00
256	Chamber and Heated tube compatible to Hayer and Respicare	pc.	10	7,800.00	78,000.00
257	Chemical Indicator strip compatible to LOWTEM plasma sterilizer 250pcs./pack	pack	1	12,600.00	12,600.00
258	Chemical Indicator Tape compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	roll	3	7,500.00	22,500.00
259	Chest drainage 1000ml	pcs	30	5,000.00	150,000.00
260	Chlorhexidine Gluconate Solution 4% Topical Solution Antiseptic	bottle	1,500	200.00	300,000.00
261	Chromic 3/0 catgut monofilament, absorbable	pcs.	1,200	686.00	823,200.00
262	Chromic 4/0 catgut monofilament, absorbable	pcs.	48	715.00	34,320.00
263	Closed system suction device with 400mL capacity, similar to Hemovac drain	pcs.	30	1,800.00	54,000.00
264	Colostomy Bag with clip and wafer 45 mm	pcs.	70	900.00	63,000.00
265	Colostomy Bag with clip and wafer 57 mm	pcs.	70	900.00	63,000.00
266	Colostomy Bag with clip and wafer 70 mm	pcs.	200	900.00	180,000.00
267	Compressed gas regulator for carbon dioxide tank, single	pc	1	8,641.21	8,641.21
268	Cord clamp umbilical plastic sterile individually wrapped disposable	pc.	2,100	3.54	7,434.00
269	Cotton Balls sterile pack 150pcs./pack	pack	3,900	48.00	187,200.00
270	Crescent knife 2.3 mm angled, bevel up	pcs.	200	1,080.00	216,000.00
271	Crystal SA(sterilizing agent) for 25 cycles compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	bot.	15	23,500.00	352,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCANG M. BARTISTA
Signature Over Printed Name of Supplier / Date

7/1/2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : MD. 2024. 06. 06595

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:

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Place of Delivery : Quezon City General Hospital

Delivery Schedule

Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
272	CS Pack sterile Color: Light Blue, Contents: 1- CS Incise Drape with pouch 1- Mayo stand cover, 1- Outerwrap/Back table cover,5- Surgical gowns large color blue with 2 Hand towels each Specifications: Made of thick and sturdy material fluid repellant with highly absorbent reinforcement, Full patient coverage from head to toe 360 degrees pouch with drain. Adhesive incise dape with no aperture. All contents packed in overwrap table cover Biodegradable materials, disposable safe to use. Cesarian Operations and any Abdominal Surgical Operations	packs	200	2,640.00	528,000.00
273	Curved Cutter Linear Stapler 40mm	pcs.	1	25,000.00	25,000.00
274	Curved Cutter Linear Stapler 40mm reload (green)	pcs.	1	10,000.00	10,000.00
275	DCR Intubation tube (2 probes)	pc.	5	1,370.00	6,850.00
276	Debakely, 6", straight, atraumatic teeth	pcs	3	13,500.00	40,500.00
277	Detergent bar 400g	bar	300	33.12	9,936.00
278	Detergent Disinfectant Pre soaking enzymatic solution	gal.	100	3,800.00	380,000.00
279	Detro Hexidin Antiseptic Liquid Soap Composition - %4 chlorhexidin digluconate as active substance, sopteners, adjuvants."	bot	1,000	200.00	200,000.00
280	Diaper for Premature Babies, Extra Small	pc	300	362.70	108,810.00
281	Diaper for Premature Babies, Preemie	pc	300	401.70	120,510.00
282	Diaper for Premature Babies, Small	pc	300	401.70	120,510.00
283	Digital Blood Pressure Monitor Cuff Universal, Range 22-42cm	pc	2	1,300.00	2,600.00
284	Disinfectant bleach sodium hypochlorite	gal.	171	192.00	32,832.00
285	Disposable humidifier chamber compatible to existing machine	pc.	20	1,518.00	30,360.00
286	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non- pyrogenic 29G x 1/2" clear barrel	pc.	65,000	10.56	686,400.00
287	Disposable shoe cover, non woven	pairs	2,000	8.40	16,800.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCJANE M. BAUTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **MD. ANJAY-VE. OLAGA**

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:

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Place of Delivery : Quezon City General Hospital

Delivery Schedule : Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
288	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	pc.	50,500	5.82	293,910.00
289	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pc.	72,100	3.42	246,582.00
290	Disposable syringe 20 cc without needle	pc.	5,100	12.19	62,169.00
291	Disposable syringe 30cc without needle	pc	4,100	12.60	51,660.00
292	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pc.	53,600	4.26	228,336.00
293	Disposable syringe 50cc without needle (Luer lock)	pc	3,500	43.74	153,090.00
294	Disposable Syringe Luer Lock 10cc with needle Non-toxic and non-pyrogenic 21g x 1 1/4"	pc.	160,000	5.82	931,200.00
295	Disposable syringe Luer Lock 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	pc.	160,000	4.96	793,600.00
296	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	pc.	74,700	6.90	515,430.00
297	Disposable Underpads Size:900 x 600mm (35.5x 23.5 inches), highly absorbent, soft fluff fill Waterproof. Sealed on all four sides to prevent leakage. 10's / pack	pack	5,901	174.00	1,026,774.00
298	Double Lumen Umbilical Catheter Fr.4x20cm	pc	20	5,400.00	108,000.00
299	Dual Limb breathing circuits with water trap and nebulizer kit compatible to existing mechanical ventilator, Adult	pc	100	1,320.00	132,000.00
300	Dual Limb breathing circuits with water trap and nebulizer kit compatible to existing mechanical ventilator, Neonate	pc	110	1,320.00	145,200.00
301	Dual Limb breathing circuits with water trap and nebulizer kit compatible to existing mechanical ventilator, Pedia	pc	120	1,014.00	121,680.00
302	ECG chest electrodes 4cm x3.5 cm square electrodes pad with radioluscent stud 50pcs/pack	pack	80	1,302.00	104,160.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCANE M. BANTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO. 2424-06. 07297**

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:
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Place of Delivery : Quezon City General Hospital	Delivery Schedule : Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.
Payment Term : Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
303	ECG Electrode Bulb 6pcs/pack	pack	30	1,903.00	57,090.00
304	Ecg Electrode clamp 4's/set	set	4	2,967.69	11,870.76
305	ECG patient cable compatible to FUKUDA M-E CURDISUNY C110 ECG MACHINE	pc.	8	5,700.00	45,600.00
306	ECG recording paper 50mm x 30m compatible to Fukuda M-E Cardisunny C110	roll	2,000	108.00	216,000.00
307	ECG recording paper 80mm x 20mm compatible to MediGate machine and EDAN	roll	130	114.00	14,820.00
308	Elastic bandage 2"x 5 yards Stretched	roll	380	56.00	21,280.00
309	Elastic bandage 4"x 5 yards Stretched	roll	830	74.00	61,420.00
310	Elastic bandage 6" x 5 yards Stretched	roll	730	90.00	65,700.00
311	Endotracheal tube 2.0 mm uncuffed sterile	pcs.	130	65.00	8,450.00
312	Endotracheal tube 2.5 mm uncuffed sterile	pcs.	130	65.00	8,450.00
313	Endotracheal tube 3.0 mm uncuffed sterile	pcs.	130	65.00	8,450.00
314	Endotracheal tube 3.5 mm uncuffed sterile	pcs.	130	65.00	8,450.00
315	Endotracheal tube 4.0 mm cuffed features high volume low pessure cuff recommended for both oral & nasal intubation	pcs.	50	180.00	9,000.00
316	Endotracheal tube 4.0 mm uncuffed sterile	pcs.	130	65.00	8,450.00
317	Endotracheal tube 4.5 mm cuffed features high volume low pessure cuff recommended for both oral & nasal intubation	pcs.	50	85.00	4,250.00
318	Endotracheal tube 4.5 mm uncuffed sterile	pcs.	130	65.00	8,450.00
319	Endotracheal tube 5.0 mm cuffed features high volume low pessure cuff recommended for both oral & nasal intubation	pcs.	50	85.00	4,250.00
320	Endotracheal tube 5.0 mm uncuffed sterile	pcs.	130	65.00	8,450.00
321	Endotracheal tube 5.5 mm cuffed features high volume low pessure cuff recommended for both oral & nasal intubation	pcs.	50	85.00	4,250.00
322	Endotracheal tube 6.0 mm cuffed sterile Fr. 24	pcs.	150	65.00	9,750.00

MA. JOSEFINA G. BELMONTE City Mayor	KAYCJANE M. BANTISTA Signature Over Printed Name of Supplier / Date 7/1/2024
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Funds Available: RUBY G. MANANGU City Accountant	OBR : 100-2024-00-000000 Approved Budget for the Contract : 125,537,116.94
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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
323	Endotracheal tube 6.5 mm cuffed sterile Fr. 26	pcs.	150	65.00	9,750.00
324	Endotracheal tube 7.0 mm cuffed sterile Fr. 28	pcs.	200	96.00	19,200.00
325	Endotracheal tube 7.5 mm cuffed sterile Fr. 30	pcs.	200	75.00	15,000.00
326	Endotracheal tube 8.0 mm cuffed sterile Fr. 32	pcs.	80	75.00	6,000.00
327	Enteral feeding container calibrated up to 600cc, Built in universal hanger for gravity feeding, Large top opening, roller flow control 95cm tubing, clear drip chamber	pcs	300	684.00	205,200.00
328	Enzymatic Washing Detergent Liquid Concentrated Automated & manual cleaning of thermostable & Thermolabile instruments including MIS instruments & micro-instruments flexible endoscopes, anaesthetic equipment containers & other medical utensils. BELIMED S# 2005429	gal.	10	4,900.00	49,000.00
329	Examination gloves small latex (non-sterile) Hypoallergenic single use only	pcs.	4,000	3.60	14,400.00
330	Examination gloves medium latex (non-sterile) Hypoallergenic single use only	pc.	530,000	3.60	1,908,000.00
331	Examination gloves Large latex (non-sterile) Hypoallergenic single use only	pc.	550,000	3.60	1,980,000.00
332	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	pc.	24,447	2.04	49,871.88
333	Fluorescein Sodium ophthalmic strips 1.0 mg and 9.0 mg (as sodium salt)	box	50	1,620.00	81,000.00
334	Foldable Intraocular lens single piece, Clear, Square edged, Aspheric IOL, 5.75mm - 6.00mm optic with IOL injector (FDA approved)	pcs.	250	2,925.00	731,250.00
335	Foley catheter 2way fr.10 latex, sterile, 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pc.	100	36.00	3,600.00
336	Foley catheter 2way fr.12 latex, sterile, 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pc.	100	36.00	3,600.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCANE M. BANTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no. away or. outst

Approved Budget for the Contract : 125,537,116.94



Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
337	Foley catheter 2way fr.14 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pc.	300	54.00	16,200.00
338	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pc.	13,300	36.00	478,800.00
339	Foley catheter 2way fr.18 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pc.	1,000	36.00	36,000.00
340	Foley catheter 2way fr.8 latex, sterile, 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pc	100	36.00	3,600.00
341	Foley catheter 3 way fr.24 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	pcs.	200	600.00	120,000.00
342	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile single pack	pc.	225,011	5.40	1,215,059.40
343	Gel Foam hemostatic, sterile compressed sponge absorbable gelatin	pcs	155	400.00	62,000.00
344	Gigli wire saw sterile stainless, braided wires 60 cm	pcs.	100	500.00	50,000.00
345	Glucose strips 2 bottles (25pcs/bottle). Must provide 50 glucometer unit, 50 autolancet, 50 spare batteries)	box	1,885	2,800.00	5,278,000.00
346	Golden Contact compatible to Monnal T60	pair	3	2,600.00	7,800.00
347	Guide wire Large sterile	pcs.	70	480.00	33,600.00
348	Hand Soap Bacteriostatic , hexachlorophene free non-corrosive phosphorous bearing compounds contains biodegradable surfactants mild and liquid, 5L	gal.	400	2,420.00	968,000.00
349	Hand Soap, Anti Bacterial 500ml	bot.	22	180.00	3,960.00
350	Hemorrhoidal Circular Stapler 33mm	pcs.	2	22,000.00	44,000.00
351	Hemostat for bone bleeding, sterile mixture of beeswax and vaseline, 2.5g	pcs.	50	810.00	40,500.00
352	High Flow Comfort Soft Nasal Cannula compatible to existing High Flow machine (Monnal T60 and Respiricare)	pc.	65	1,782.00	115,830.00
353	Hydrogen Peroxide 3% solution (10vol.) 120 ml	bot.	2,315	42.00	97,230.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYJANE M. BAKTISTA
Signature Over Printed Name of Supplier / Date

7/1/2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO-ANAY DE OUSGTS

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	:Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	:24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	:010-148-903-000/ 010-583-957-000
		Contact Number	:0917-9351-775

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

Place of Delivery : Quezon City General Hospital
Delivery Schedule : Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
354	Hydroxypropyl Methylcellulose 2%,3 ml (HPMC) 2% 3 ml (intraocular OVD)	pcs.	300	695.00	208,500.00
355	Benzyl Ammonium Chloride, Isopropyl Alcohol, Polyhexamethylene Biguanide with Green Tea Fresh Scent	gal.	150	1,170.00	175,500.00
356	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	pack	1,400	461.53	646,142.00
357	Hypodermic needle 18 G x 1 1/2" disposable sterile non-toxic,non-pyrogenic	pcs	12,600	3.59	45,234.00
358	Hypodermic needle 20 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	12,200	3.59	43,798.00
359	Hypodermic needle 21 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	6,800	3.59	24,412.00
360	Hypodermic needle 22 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	4,300	3.59	15,437.00
361	Hypodermic needle 23 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	14,500	3.59	52,055.00
362	Hypodermic needle 24 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	8,600	3.59	30,874.00
363	Hypodermic needle 25 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	900	3.59	3,231.00
364	Hypodermic needle 25 G x 5/8" disposable sterile non-toxic,non pyrogenic	pcs.	11,300	3.59	40,567.00
365	Hypodermic needle 27 G x 1/2" disposable sterile non-toxic,non pyrogenic	pcs.	1,300	3.59	4,667.00
366	Hypodermic needle 30 G x 1" disposable sterile non-toxic,non pyrogenic	pcs.	500	3.59	1,795.00
367	Hypodermic needle 30 G x 1/2" disposable sterile non-toxic,non pyrogenic	pcs.	300	3.59	1,077.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCANG M. BANTISTA
Signature Over Printed Name of Supplier / Date
7/1/2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :
Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

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Place of Delivery : Quezon City General Hospital

Delivery Schedule : Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
368	ID bracelet blue, NEWBORN with name card inside identification	pcs.	3,000	2.40	7,200.00
369	ID bracelet pink, NEWBORN with name card inside identification	pcs.	3,000	2.40	7,200.00
370	Infant feeding tube fr. 5-40 cm sterile smooth transparent medical gradeplstic tube with radio opaque line and correct degree of softness.	pcs.	100	30.00	3,000.00
371	Infant feeding tube fr. 8-100 cm sterile smooth transparent medical grade plastic tube with radio opaque line and correct degree of softness.	pcs.	200	30.00	6,000.00
372	Infant feeding tube fr. 8-40 cm sterile smooth transparent medical gradeplstic tube with radio opaque line and correct degree of softness	pcs.	200	30.00	6,000.00
373	Infant feeding tube fr.12-40 cm sterile smooth transparent medical grade plastic tube w/ radioopaque line & correct degree of softness.	pcs.	300	30.00	9,000.00
374	Inner filter for suction motor compatible to existing suction machine	pcs.	10	480.00	4,800.00
375	Interfolded Paper Towel 150 sheets 2 Ply High Quality (100% Virgin Pulp) 200mmx200mm 2ply 150 pulls	pack	1,620	72.00	116,640.00
376	Internal Jugular catheter triple lumen for emergency hemodialysis 16 cm	pcs.	180	5,000.00	900,000.00
377	Bone marrow Intraosseus needle G 15 24 mm, disposable	pc.	5	3,500.00	17,500.00
378	Irrigating solution 0.9% 1L	bot.	500	144.00	72,000.00
379	Isopropanol benzalkonium chloride, Skin Disinfectant Spray	bot	400	700.00	280,000.00
380	"IV Starter kit transparent kit •1 roll transpore tape 1"" x 5 yards •1 pc. skin PVP prep swabstick •2 pcs. gauze swab 2 x 2 •1 pc. transparent dressing sterile 6cm x 7cm •2 pcs. alcohol prep pad •1 pc. Tourniquet •1 pc. patient ID label"	pcs	200	84.00	16,800.00
381	Kelly curved, 5.5", curved, serrated	pcs	3	4,593.75	13,781.25
382	Kelly pad rubber with inflator	pc	25	1,052.40	26,310.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCJANE M. BANTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : New 2ndy. On Order

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
383	Kelly straight, 5.5", straight, serrated	pcs	3	4,593.75	13,781.25
384	Keratome knife 2.75 mm, angled, bevel-up	pcs.	280	1,260.00	352,800.00
385	Keratome knife 15 degree	pcs.	280	1,020.00	285,600.00
386	Kidney Basin plastic 12"	pcs.	50	18.00	900.00
387	Kidney basin, container, kidney shaped, smooth surface, stainless steel, 240-260mm length	pcs	2	1,315.60	2,631.20
388	Kiwi Vacuum Delivery System (VAC-6000M)	pcs	20	3,000.00	60,000.00
389	Laryngoscope bulb, fibre optic, compatible to existing laryngoscope	pcs	3	1,014.00	3,042.00
390	Laryngoscope, 4 blades - 01,2,3 Macintosh, Made in Germany	Set	2	9,950.00	19,900.00
391	Laryngoscope, Adult, 4 blades - 0,1,2,3 Miller, Made in Germany	Set	2	9,950.00	19,900.00
392	Laryngoscope, Neonate size 3 blades 0,00,1 - Made in Germany	Set	2	9,950.00	19,900.00
393	"Leatherette non-adhesive synthetic leather, Color Green, width: 54 inches, Thickness: 0.7mm to 0.8mm, water proof and stretchable, 150meters/roll"	roll	6	15,000.00	90,000.00
394	LRI Knife 500 Guarded	pcs.	4	600.00	2,400.00
395	LRI Knife 550 Guarded	pcs.	4	600.00	2,400.00
396	LRI Knife 600 Guarded	pcs.	4	600.00	2,400.00
397	Lubricating gel 5g sachet sterile alcohol free	pcs.	19,500	15.60	304,200.00
398	Lubricating gel 80g	pc.	50	204.00	10,200.00
399	Lubricating gel 150gm sterile, water soluble clear safe water based	tube	180	216.00	38,880.00
400	Medical tape 1.25cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	roll	100	210.00	21,000.00
401	Medical tape 10cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	roll	150	834.00	125,100.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCJANE M. BAUTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 125,537,116.94

OBR : 100. 2024. 00. 0000



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	:QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	:Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	:24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	:010-148-903-000/ 010-583-957-000
		Contact Number	:0917-9351-775

Sir/Madam:

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Place of Delivery : Quezon City General Hospital

Delivery Schedule

Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
402	Medical tape 2.5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	roll	330	297.60	98,208.00
403	Medical tape 5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	roll	380	534.00	202,920.00
404	Midterm Braided Absorbable Suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 0 with 90cm round taper point, 1/2 circle taper needle, 26mm	pcs	108	495.22	53,483.76
405	Midterm Braided Absorbable Suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 1 with 90cm round taper point, 1/2 circle taper needle, 37mm	pcs.	408	495.27	202,070.16
406	Midterm Braided Absorbable Suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 2.0 with 90 cm 1/2 circle 37 mm circle taper needle	pcs.	180	462.86	83,314.80
407	Midterm Braided Absorbable suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 3.0 with 70 cm 1/2 circle 26 mm circle taper needle	pcs.	288	462.87	133,306.56
408	Minor Surgery Set: Stainless steel, surgical grade in accordance with ISO standard - Components: 1 pc – Surgical knife handle #3 (Scalpel), 1 pc – Mayo heager needle holder, bulldog jaw, 16cm (6-1/4"), 1 pc – Instrument tray with cover, tarnished, 18/8, stainless steel (410mm x 254mm x 64mm), 1 pc – Tissue forceps 1 x 2 teeth, 5-3/4" (14.5cm) 4 pcs – Halsted-Mosquito Haemostatic forceps straight 5" (12.5cm) 20mm jaw with full serrations, 4 pcs – Micro-Mosquito Haemostatic forceps, curved, 4-3/4" (12cm) 20mm jaw with full serrations, 1 pc – Mayo Operating scissors 5-3/4" straight (14.5cm) "	Sets	4	22,300.00	89,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCJANE M. BANTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no. 2024 OR. 02595

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:

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Place of Delivery : Quezon City General Hospital

Delivery Schedule

Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
409	Monofilament Non-Absorbable polyamide suture 3.0 DS19 75cm	pcs.	108	366.00	39,528.00
410	Monofilament Non-Absorbable polyamide suture 4.0 DS16 75cm	pcs	72	366.03	26,354.16
411	MVR Lance, straight, 20G	pcs.	10	1,140.00	11,400.00
412	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	pcs.	3,600	42.00	151,200.00
413	Nasal oxygen cannula neonate with connecting tube sterile	pc	100	60.00	6,000.00
414	Nasal oxygen cannula newborn with connecting tube sterile	pcs.	150	63.25	9,487.50
415	Nasal oxygen cannula pedia with connecting tube sterile	pcs.	600	60.00	36,000.00
416	Nebulizer kit disposable with tee tubing & mouthpiece , with 7 feet crush resistant tubing	pc.	1,700	55.20	93,840.00
417	Needle holder, 6 inches , Made in Germany	Pc	50	520.00	26,000.00
418	Needle holder, 8 inches , Made in Germany	Pc	50	1,000.00	50,000.00
419	Newborn Kit in transparent pouch. Contents: Baby oil 25ml, Baby Bath liquid soap Hypoallergenic 100ml, Baby wipes 30sheets, Medicine dropper 1ml individually wrapped.	kit	1,900	300.00	570,000.00
420	NGT fr. 12 sterile calibrated duodenal tube sterile w/ cover	pcs.	100	30.00	3,000.00
421	NGT fr. 14 sterile calibrated duodenal tube sterile w/ cover	pcs.	100	30.00	3,000.00
422	NGT FR 16 STERILE calibrated duodenal tube sterile w/ cover over all length 49 inch	pcs.	100	30.00	3,000.00
423	NGT FR. 16 sterile SILICONE soft and flexible	pcs.	8,600	300.00	2,580,000.00
424	NIBP cable for patient monitor, compatible to existing machine (VOTEMN, EDAN, NORTHERN)	pc.	2	5,280.00	10,560.00
425	Non Rebreathing Mask Adult	pcs.	1,000	187.20	187,200.00
426	Non Rebreathing Mask Infant	pcs.	200	180.00	36,000.00
427	Non Rebreathing Mask Pedia	pcs.	500	192.00	96,000.00
428	Nutriline Twinflo Catheter with Stylet and Microflash Introducer Fr.2x30cm - PICC LINE	pcs.	50	11,400.00	570,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCJANE M. BANTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2024-06-000000

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
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		Contact Number	: 0917-9351-775

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Delivery Schedule

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
429	Nylon 5/0 polyamide monofilament non absorbable surgical suture, black 45cm-90cm, 16mm 3/8 circle cutting needle	pcs.	1,476	386.25	570,105.00
430	Nylon 6/0 polyamide monofilament non absorbable surgical suture, blue 45cm-60cm 6-12 mm 3/8 cutting needle	pcs.	204	489.24	99,804.96
431	O benzyl chlorophenol disinfectant cleaner	gal.	111	2,484.00	275,724.00
432	Oiling Spray for Medical Instruments 500ml	butane	4	1,820.00	7,280.00
433	Ophthalmic Eye Drape, disposable, 120 x 120 cm with irrigation pouch and tegaderm	pc	300	590.00	177,000.00
434	Oxygen flow meter 1-15Lpm with quick connect wall mounted	unit	20	5,002.50	100,050.00
435	Oxygen mask Adult w/ connecting tube	pcs.	1,850	72.00	133,200.00
436	Oxygen mask Infant w/ connecting tube	pcs.	100	180.00	18,000.00
437	Oxygen mask Neonate w/ connecting tube	pcs.	300	90.00	27,000.00
438	Oxygen mask Pedia w/ connecting tube	pcs.	500	60.00	30,000.00
439	Oxygen regulator flow meter type	unit	30	2,280.00	68,400.00
440	Oxygen Regulator for mechanical ventilator, high flow machine (Universal)	unit	1	18,000.00	18,000.00
441	Oxygen Sensor/O2 Cell compatible to Monnal T60	pcs.	1	10,000.00	10,000.00
442	Patient ID bracelet adult white, Medical Identification bands with name card inside	pcs.	3,000	2.40	7,200.00
443	Patient Turning Device with Fixing Strap Material: Sponge • Water-proof, easy-to-clean and removable leatherette cover • U-shaped, curved grooves for better leg-fit • Fixed handle on both sides • Fixing strap with velcro to secure position • Made with durable Pearl-cotton sponge inner core that has strong load-bearing and provides better comfort • Size: 45mm x 39mm x 10mm"	unit	10	4,284.00	42,840.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYJANE M. PAUSTIA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : No. 2024. 01. 0000

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
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Delivery Schedule

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
444	Pediatric laryngoscope (child) curved blade size 1,2,3	set	3	24,900.00	74,700.00
445	Pediatric laryngoscope (neonate) straight blade size 00,0,1	set	3	69,600.00	208,800.00
446	Penrose drain ¼" x 18" Pure Rubber Latex Penrose tubing x-ray opaque sterile	pcs.	260	90.00	23,400.00
447	Penrose drain 1" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	pcs	100	90.00	9,000.00
448	Penrose drain 1/2 18" pure rubber latex penrose tubing xray opaque sterile	pcs	250	90.00	22,500.00
449	Plaster of paris 4" x 5 yards super fast drying	roll	480	270.00	129,600.00
450	Plaster of paris 6" x 5 yards super fast drying	roll	480	304.50	146,160.00
451	Plastic container sterile with cover 60ml and sticker label individually wrap	pcs.	43,511	25.00	1,087,775.00
452	Plastic electronic digital infant weighing scale 20kg Capacity: 6745: 30 lb x 0.1 oz / 15 kg x 0.005 kg - 6745KG: 15 kg x 0.005 kg Overall Dimensions: 26 in W x 14.2 in D x 7.5 in H / 66 cm W x 36 cm D x 19 cm H Tray Dimensions: 26 in W x 12.2 in D / 66 cm W x 31 cm D Display: 6-digit, 7-segment 1.0 in / 25 mm high transfective LCD Power: 6 C size Alkaline, Ni-Cad or NiMH batteries (included) or 100-240VAC, 12VDC/1.2A medical UL-approved AC adapter (included)"	pcs	3	11,950.00	35,850.00
453	Plastic urinal male translucent disposable withcover	pcs	10	51.60	516.00
454	Polydiaoxanone suture, 5-0 cutting, FS-2 needle, 70cm, undyed	pcs.	36	525.00	18,900.00
455	Midterm Braided Absorbable Suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 0 90cm 1/2 circle taper needle 37mm	pcs.	180	495.22	89,139.60
456	Midterm Braided Absorbable suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 2.0 with 70 cm 5/8 taper FR round 26mm needle	pcs.	108	516.76	55,810.08

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCANG M. BANTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : mo. anay oo. outas

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
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Delivery Schedule

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
457	"Polyglactin 910 Braided Synthetic Absorbable Triclosan Coated Suture, WHO and CDC Recommended, size 4-0, 70cm, with 19mm for skin-2 needle, needle must be resistant to bending or breaking and must have consistent needle penetration performance pass after pass"	pcs.	504	429.16	216,296.64
458	Polyglycolic acid 4/0 braided coated, absorbable surgical suture, violet 75-90 cm 22mm-26mm ½ circle round needle	pcs.	108	520.03	56,163.24
459	Pouch 200 mm compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	roll	2	38,900.00	77,800.00
460	Pouch 250 mm compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	roll	2	47,700.00	95,400.00
461	Pouch 300 mm compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	roll	4	54,900.00	219,600.00
462	Pouch paper Gussetted rolls 12" x 3.5" x 328 feet 1 roll/box	roll	10	7,500.00	75,000.00
463	Pouch paper Gussetted rolls 16" x 3.5 x 328 feet 1 roll/box	roll	10	9,200.00	92,000.00
464	Pouch paper Gussetted rolls 3" x 1 328 feet	roll	15	2,500.00	37,500.00
465	Povidone iodine 10% Antiseptic/disinfectant	gal.	100	1,320.00	132,000.00
466	Povidone iodine 7.5% Antiseptic/disinfectant	gal.	100	1,320.00	132,000.00
467	Povidone iodine 10% Antiseptic Wound solution 60ml	bot.	200	128.70	25,740.00
468	Povidone iodine 10% Antiseptic/disinfectant 120ml	bot.	2,420	90.00	217,800.00
469	Povidone iodine 7.5% Antiseptic/disinfectant 120ml	bot	500	366.00	183,000.00
470	Premicath with Stylet and Splitting Needle Fr.1x20cm - PICC LINE	pc	80	8,040.00	643,200.00
471	Prep Razor double edge blade with handle	pc.	4,000	24.00	96,000.00
472	Printer paper compatible with existing plasma sterilizer 6pcs/pack	pack	1	4,700.00	4,700.00
473	Pure distilled drinking water, 1L (for sterilizer use) tested compatible with existing STATIM 5000 sterilizer	bot	500	60.00	30,000.00
474	Purified Silicone Oil 1000 cSt in 10 mL syringe	pc	5	5,100.00	25,500.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCANE M. BANTISTA
KAYCANE M. BANTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2024 No. 06295

Approved Budget for the Contract : 125,537,116.94



Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

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

Place of Delivery	: Quezon City General Hospital	Delivery Schedule	Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.
Payment Term	: Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
475	Purified Silicone Oil 5000 cSt in 10 mL syringe	pc	8	7,800.00	62,400.00
476	Ram Cannula – Oxygen Flow Nasal Cannula with comfort sleeve, size 0- Extra Small	pc	120	900.00	108,000.00
477	Ram Cannula – Oxygen Flow Nasal Cannula with comfort sleeve, size 1- Small	pc	120	900.00	108,000.00
478	Ram Cannula – Oxygen Flow Nasal Cannula with comfort sleeve, size 2- Medium	pc	120	900.00	108,000.00
479	Ram Cannula – Oxygen Flow Nasal Cannula with comfort sleeve, size 3- Large	pc	120	900.00	108,000.00
480	Resuscitator manual, adult silicone latex free complete in compact case. Autoclave all parts replaceable with the following components: Ventilation bag 1,600ml, patient valve with relief valve. Silicone mask size ¾ with mask cover & 4/5 + with mask cover. Reservoir bag 2,600ml intake/reservoir valve with special hand grip for one hand use with emboss marking of autoclavable on the silicone bag with 3 oral airway	pc.	10	2,040.00	20,400.00
481	Reverse Osmosis Filter compatible to steam sterilizer	pc	1	30,000.00	30,000.00
482	Reverse Osmosis Tubings compatible to steam sterilizer	roll	1	24,000.00	24,000.00
483	Rigid Intraocular lens single piece PC IOL 6.00 x 12.5 mm optic (FDA approved)	pcs.	150	715.00	107,250.00
484	Rubber catheter fr.10 sterile nelaton straight	pc.	300	45.50	13,650.00
485	Rubber catheter fr.12 sterile nelaton straight	pc.	200	54.60	10,920.00
486	Rubber catheter fr.14 sterile nelaton straight	pc.	400	45.50	18,200.00
487	Rubber catheter fr.16 sterile nelaton straight	pc.	11,500	45.50	523,250.00
488	Rubber catheter fr.18 sterile nelaton straight	pc.	600	37.91	22,746.00
489	Rubber catheter fr.8 sterile nelaton straight	pc.	200	37.91	7,582.00
490	Rubber Sheet brown 25 meters/roll	roll	3	10,800.00	32,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCANE M. BAUTISTA
Signature Over Printed Name of Supplier / Date

7/1/2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:

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Place of Delivery : Quezon City General Hospital

Delivery Schedule

Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
491	Maternity Pad 100% Cotton 8pcs/pack	pack	1,800	96.00	172,800.00
492	Scissor medical Metzenbaum square handle 200mm stainless	pc.	5	567.84	2,839.20
493	Scleral Fixated PCIOL 6.5mm optic, 13mm length, equiconvex with Mod. 'C' Loops (FDA approved)	pcs.	5	1,800.00	9,000.00
494	Sharp Container disposable made of plastic with double LID (hermetic seal) RED 5L SQUARE	pc.	400	609.60	243,840.00
495	Sharpening of scissors	pc.	50	69.00	3,450.00
496	Short term braided absorbable suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 2.0 with 90 cm 37 mm circle taper needle	pcs.	288	506.47	145,863.36
497	Silicon Tubing compatible with existing suction machine	pcs.	10	660.00	6,600.00
498	Silk 1 sutupack braided coated non absorbable surgical suture black 15x60 cm	pcs.	264	302.39	79,830.96
499	Silk 2/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-75 cm 3/8c 24 mm cutting needle	pcs.	2,412	212.43	512,381.16
500	Silk 2/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	pcs.	2,316	303.98	704,017.68
501	Silk 2/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2c HR26 round needle taper	pcs.	1,476	193.14	285,074.64
502	Silk 3/0 cutting needle braided, coated non-absorbable surgical suture black 45-75 cm 3/8c 24 mm cutting needle	pcs.	936	212.43	198,834.48
503	Silk 3/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	pcs.	240	193.14	46,353.60
504	Silk 3/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2 circle 26 mm round needle	pcs.	756	193.12	145,998.72
505	Silk 4/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-60 cm 3/8c 19 mm cutting needle	pcs.	792	160.95	127,472.40

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCJANE M. BANTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2244 OR. 0451

Approved Budget for the Contract : 125,537,116.94



Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

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

Place of Delivery : Quezon City General Hospital	Delivery Schedule Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.
Payment Term : Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
506	Silk 4/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	pcs.	72	193.14	13,906.08
507	Silk 4/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2 circle 22 mm round needle	pcs.	108	193.14	20,859.12
508	Silver sulfadiazine 1% cream 5gm	Tube	100	390.00	39,000.00
509	Single layer sterilization wrap 40x40cm., SMS Polypropylene 1000/pack	pack	2	15,840.00	31,680.00
510	Single layer sterilization wrap 60x60cm, SMS Polypropylene 500/pack	pack	2	17,160.00	34,320.00
511	Single layer sterilization wrap 90x90cm., SMS Polypropylene 250/pack	pack	2	19,440.00	38,880.00
512	Single use hotwire sensor	pcs	2	4,000.00	8,000.00
513	Sodium Hyaluronate gel 1.8%, 1.5 mL (intraocular OVD)	pcs.	300	2,460.00	738,000.00
514	Sodium Hyaluronate gel 3.0%, 1.0 mL (intraocular OVD)	pcs.	100	2,820.00	282,000.00
515	Specimen bottle plastic with cover large height 6" x 2.50" 520ml	pc.	100	115.00	11,500.00
516	Specimen bottle plastic with cover medium height 5" x 2.50" 420ml	pc.	100	57.50	5,750.00
517	Specimen bottle plastic with cover small height 4.25" x 2" 220ml	pc.	100	34.50	3,450.00
518	SPO2 Sensor medical grade TPU cable, about 300 cm long cable adult clip type compatible with existing machine (Nelcor Pin Connector) Universal	pc	15	5,400.00	81,000.00
519	Square pack 16x16x6 ply mesh with tail xray detector (Unsterile)	pcs	500	207.00	103,500.00
520	Stethoscope adult, Bell and diaphragm; two way type, aluminum grey or black color.	pc.	19	660.00	12,540.00
521	Stylet endotracheal tube fr.6 flexi-slip with soft distal tip	pcs.	20	2,123.00	42,460.00
522	Suction catheter fr. 10 sterile non pyrogenic by ethylene oxide gas w/ regulator	pc	400	24.00	9,600.00

MA. JOSEFINA G. BELMONTE City Mayor	<i>KAYCJANE M. BAUTISTA</i> KAYCJANE M. BAUTISTA 31/2024 Signature Over Printed Name of Supplier / Date
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Funds Available:	OBR : NO-2024-04-0459
RUBY G. MANANGU City Accountant	Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule

Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
523	Suction catheter fr. 14 sterile non pyrogenic by ethylene oxide gas w/ regulator	pc	600	24.00	14,400.00
524	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	pc.	10,300	19.50	200,850.00
525	Suction Connecting tube sterile 1/4" x 2 m	pc.	1,350	96.00	129,600.00
526	Suction filter,Hydrophobic compatible to existing suction machine	pc.	100	390.00	39,000.00
527	Suction poole drain set with universal connecting tube 210 cm sterile	pc.	4,100	232.80	954,480.00
528	Suction reservoir kit silicone flat drain w/ tubings closed system silicon 100cc reservoir	pcs.	270	1,788.25	482,827.50
529	Suction Set w/ yankauaer handle w/ control 210 cm sterile fit universal connecting tube	pc.	1,200	192.00	230,400.00
530	Sucton catheter Fr.5 sterile non pyrogenic ethylene oxide with regulator	pc	1,700	19.50	33,150.00
531	Sucton catheter Fr.8 sterile non pyrogenic ethylene oxide with regulator	pc	4,700	24.00	112,800.00
532	Surgical blade #10 stainless steel sterile compatible to blade holder #3	pc.	6,600	20.26	133,716.00
533	Surgical blade #11 stainless steel sterile compatible to blade holder #3	pc.	2,900	20.26	58,754.00
534	Surgical blade #12 stainless steel,sterile compatible with existing blade holder	pcs.	1,200	20.26	24,312.00
535	Surgical blade #15 stainless steel sterile compatible to blade holder #3	pc.	3,700	20.26	74,962.00
536	Surgical blade #20 stainless steel sterile compatible to blade holder #4	pc.	4,600	20.26	93,196.00
537	Surgical Scrub Brush/Sponge with nail cleaner Povidone-Iodine	pcs	1,400	195.00	273,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCJANE M. BANTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : New 2024- Or. Outg

Approved Budget for the Contract : 125,537,116.94



Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:
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Place of Delivery	: Quezon City General Hospital	Delivery Schedule	Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.
Payment Term	: Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
538	Surgical Elbow Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	1,000	157.95	157,950.00
539	Surgical Elbow Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	1,000	157.95	157,950.00
540	Surgical Elbow Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	1,000	157.95	157,950.00
541	Surgical gauze mesh 100 yrd 28"x24"x36x100 yards/roll 2 ply	roll	110	1,104.00	121,440.00
542	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	16,400	24.00	393,600.00
543	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	248,548	24.00	5,965,152.00
544	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	pairs	254,948	24.00	6,118,752.00
545	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	pairs	121,400	24.00	2,913,600.00
546	Surgical Gloves 8 sterile latex powder free w/ right & left label mark in the gloves	pairs	1,500	24.00	36,000.00
547	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	pairs	1,000	157.95	157,950.00
548	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	pairs	1,000	157.95	157,950.00
549	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	pairs	1,000	157.95	157,950.00
550	Surgical Instrument Cleaning Detergent	pcs	30	1,000.00	30,000.00
551	Surgical Kit Obstetric Pack/ NSD sterile Contents: 2- Lithotomy Leggings medium 1- Under Buttocks Drape 1- Abdominal Drape 1- Absorbent towel 2- Surgical gown large size with 2 hand towels each 1- outer/ back table cover"	packs	80	1,300.00	104,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCJANE M. BANTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 125,537,116.94

OBR : NOV. 2024 OK JUDGE



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule

Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
552	Surgical Needle stainless steel 3/8 circle cutting edge 1822-10	pcs	12	273.24	3,278.88
553	Surgical Needle stainless steel intestinal needle 1/2 circle round cutting edge 1850-03	pcs	36	273.24	9,836.64
554	Surgical needle stainless steel intestinal needle taper 1850-05	pcs.	36	273.24	9,836.64
555	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 9 1" x 10 yards	roll	5,694	78.00	444,132.00
556	Surgical Paper Tape 2" hypo-allergenic, 5 cm x 9, 1m 2"x10 yards	roll	2,196	133.00	292,068.00
557	Suture Silk Atraumatic 5-0 75 cm cutting needle	pcs.	108	180.51	19,495.08
558	Suture Silk Atraumatic 6-0 75 cm cutting needle	pcs.	108	249.62	26,958.96
559	Tenchkoff catheter 31 cm pediatric for peritoneal dialysis	pcs.	4	4,250.00	17,000.00
560	Tenchkoff catheter 32 cm pediatric for peritoneal dialysis	pcs.	4	4,250.00	17,000.00
561	Tenchkoff catheter 47 cm pediatric for peritoneal dialysis	pcs.	4	4,250.00	17,000.00
562	Tenchkoff catheter 62 cm pediatric for peritoneal dialysis	pcs.	4	5,000.00	20,000.00
563	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	unit	1	480.00	480.00
564	Thermometer digital probe type used for oral, rectal and underarm temperature measuremets, water resistance feature, auto off feature, powered by replaceable battery.	pc.	10	144.00	1,440.00
565	Thora bottle sterile 1,000ml autoclavable complete set	pc.	1,250	247.00	308,750.00
566	Thoracic catheter tube fr. 28 chest drainage w/ large bored tapered connector, radiopaque line, sterile, latex free	pcs.	30	657.60	19,728.00
567	Thoracic catheter tube fr. 32 chest drainage w/ large bored tapered connector, radiopaque line, sterile, latex free	pcs.	30	657.60	19,728.00
568	Thoracic catheter tube fr. 36 chest drainage w/ large bored tapered connector, radiopaque line, sterile, latex free	pcs.	20	657.60	13,152.00
569	Thumb Forceps 5 1/2 inches, Made in Germany	Pc	50	500.00	25,000.00
570	Tissue Adhesive Made of n-butyl-2-cyanoacrylate .5mL	tube	50	2,662.00	133,100.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCJANE M. BANTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : *no. away on. outgo*

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 125,537,116.94



Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:
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Place of Delivery :	Quezon City General Hospital	Delivery Schedule	Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.
Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
571	Tongue depressor 6" in length wooden, singlepack, sterile	pc.	13,500	1.44	19,440.00
572	Tracheostomy Tube 6.0 cuffed fenestrated with inner cannula sterile	pcs.	22	3,900.00	85,800.00
573	Tracheostomy Tube 7.0 disposable sterile ID 7.0 mm OD 10.7 mm	pcs.	2	6,793.72	13,587.44
574	Tracheostomy Tube 7.5 disposable sterile ID 7.5 mm OD 10.7 mm	pcs.	2	6,793.72	13,587.44
575	Tracheostomy Tube 8.0 cuffed fenestrated with inner cannula sterile	pcs.	22	5,760.00	126,720.00
576	Tracheostomy Tube 8.0 cuffed non fenestrated with inner cannula sterile	pcs.	2	5,760.00	11,520.00
577	Transparent film dressing frame style 6 x 7 cm, sterile	pcs.	300	115.00	34,500.00
578	Transparent or clear Post Op goggles Poly carbonate	pcs.	150	65.00	9,750.00
579	Transpore white 1in x 10yd	roll	2,852	123.50	352,222.00
580	Transpore White 2in x 10yd	roll	1,000	322.83	322,830.00
581	Trypan Blue 0.06% Ophthalmic Dye Solution	pcs.	200	490.00	98,000.00
582	Umbilical Catheter Fr. 3.5x37 cm	pc	60	420.00	25,200.00
583	Umbilical Catheter Fr.4x37cm	pc	60	420.00	25,200.00
584	Umbilical Catheter Fr.5x37cm	pc	60	420.00	25,200.00
585	Umbilical Catheter Fr.6x37cm	pc	60	420.00	25,200.00
586	Umbilical Catheter Fr.7x37cm	pc	60	420.00	25,200.00
587	Umbilical Catheter Fr.8x37cm	pc	60	420.00	25,200.00
588	Urine bag 2L cap sterile with strap capacity (2000ml) return valve and bottom outlet	pc	13,500	26.40	356,400.00
589	Venturi Mask With Six Diluters For Adult, Made of medical grade PVC.Oxygen concentration:blue24% yellow28%,white31%,green35%,pink40% and orange50%. Adjustable nose clip. DEHP free and 100% latex free available.	pc.	10	1,708.08	17,080.80
590	Visceral pack 4"x28" 6 ply mesh with tail xray detector (unsterile)	pcs	500	255.60	127,800.00
591	Wadding Sheet 4" x5 yards 100% cotton	pc.	500	66.00	33,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCANG M. BANTISTA
Signature Over Printed Name of Supplier / Date 7/1/2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100.2124 06. 05255

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule

Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
592	Wadding Sheet 6" x5 yards 100% cotton	pc.	560	78.00	43,680.00
593	Wee bag urine collector capacity 100ml pediatric	pcs.	200	15.00	3,000.00
594	Weighing scale Dial display with clear mark, easy to read and comfortable. Square shape, drip-proof, durable and can hold things weighed. Plastic shell, lightweight, durable and environment friendly. No need electricity, easy to operate and portable to take and store 1~5 Kilos capacity"	unit	2	420.00	840.00
595	Weighing scale, 150/330lbs, 28x28x1.6cm, BPLCD displayLaryngoscope Set Fibre Optic - blade #1, #2, #3 & #4, Single-piece stainless steel construction ensures blade integrity Removable light pipe and smooth surface design	pcs	2	875.00	1,750.00
596	The free fibre-optic repolishing service extends product life Blades are upgradeable and repairable at a fraction of the cost of replacement blades	pc.	3	70,000.00	210,000.00
597	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	pack	20,000	1.50	30,000.00
598	Wound Irrigation Solution containing Betaine and PHMB 350mL	bot.	200	1,265.00	253,000.00
599	Wrist Splint Adult Large with strap	pc.	100	84.00	8,400.00
600	Wrist Splint Adult Medium with strap	pc.	100	84.00	8,400.00
601	Wrist Splint Adult Small with strap	pc.	50	84.00	4,200.00
602	Wrist Splint Neonate Large with strap	pc	50	60.00	3,000.00
603	Wrist Splint Neonate Medium with strap	pc	50	60.00	3,000.00
604	Wrist Splint Neonate Small with strap	pc.	50	60.00	3,000.00
605	Wrist Splint Pedia Large with strap	pc.	50	78.00	3,900.00
606	Wrist Splint Pedia Medium with strap	pc.	50	78.00	3,900.00
607	Wrist Splint Pedia Small with strap	pc.	60	72.00	4,320.00

MA. JOSEFINA G. BELMONTE
City Mayor

KATJANE M. BAUTISTA
Signature Over Printed Name of Supplier / Date

7/1/2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **no. 2024 OB- 0000**

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule

Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
608	Allis Intestinal and tissue grasping forceps, 6 1/8", 3x4, 15cm, straight	pcs	3	11,418.75	34,256.25
609	Balfour abdominal retractor with ratchet bar 7" spread	pcs	2	10,000.00	20,000.00
610	Deaver wide, flexible, 4" width, 15" length, blunt blade tip, German stainless steel, flat with curved ending	pcs	2	5,898.45	11,796.90
611	Deaver narrow, flexible, 3" width, 13" length, blunt blade tip, German stainless steel, flat with curved end	pcs	2	5,898.45	11,796.90
612	Brown needle holder 7 1/4"	pcs	2	4,585.00	9,170.00
613	cleaning brush for outer sheath length 50cm	pcs	2	1,031.47	2,062.94
614	cleaning brush length 35cm	pcs	2	2,062.94	4,125.88
615	EDAN F9 FHR Transducer Probe (Fetal Monitor)	pcs	6	30,000.00	180,000.00
616	EDAN F9 TOCO Transducer Probe (Fetal Monitor)	pcs	6	30,000.00	180,000.00
617	ENDO pouch	pcs	4	2,000.00	8,000.00
618	Manual Vacuum Aspirator Endometrial Biopsy Kit	pcs	20	1,200.00	24,000.00
619	Mayo scissors, blunt tip, curved, 5.5"	pcs	2	1,112.80	2,225.60
620	Mayo scissors, blunt tip, straight, 5.5"	pcs	2	2,347.80	4,695.60
621	Medicurtain Surgical Adhesion Barrier 5ml	pcs	5	10,000.00	50,000.00
622	Mets scissors, 5.75", blunt tip, curved	pcs	2	4,387.50	8,775.00
623	Mets scissors, 5.75", blunt tip, straight	pcs	2	4,387.50	8,775.00
624	Mixer blunt, blunt tip, scissors type, curved, 6-1/4" length	pcs	2	5,568.00	11,136.00
625	monofilament glyconate coated 1.0 with 26mm 1/2 round needle 90cm	pcs	36	1,018.84	36,678.24
626	monofilament absorbable glyconate coated 4.0 with 19mm 3/8 cutting needle 70cm	pcs	36	754.02	27,144.72
627	monofilament poly-4-hydroxybutyrate 0 with 1/2 circle round needle 40mm 90cm	pcs	24	1,241.27	29,790.48

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCJANE M. BAPTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024 OB-06595

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule

Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
628	Mosquito curved, 5", standard pattern, serrated jaws, straight, 1x2 teeth	pcs	2	3,781.25	7,562.50
629	Mosquito curved, 5", standard pattern, serrated jaws, straight, no teeth	pcs	2	3,781.25	7,562.50
630	Mosquito straight, 5", standard pattern, serrated jaws, straight, 1x2 teeth	pcs	2	3,706.25	7,412.50
631	Mosquito straight, 5", standard pattern, serrated jaws, straight, no teeth	pcs	2	3,706.25	7,412.50
632	Pipelle Endometrial Suction Curette, sterile, box of 25	box	4	10,041.66	40,166.64
633	Right Angle Clamp, medium	pcs	2	2,500.00	5,000.00
634	Schroeder tenaculum forceps 10"	pcs	5	1,500.00	7,500.00
635	Self Retaining Balfour Abdominal Retractor, Fenestrated End, 3.5"	pcs	2	6,250.00	12,500.00
636	Single use tubing with two puncture needles compatible with existing lap tower machine	pack	2	80,000.00	160,000.00
637	Straight scissors, 5.5", blunt tip, straight	pcs	1	4,068.75	4,068.75
638	Tcu 380A IntraUterine Device	pcs	300	124.00	37,200.00
639	Thermal Paper compatible with existing fetal monitor 96 pcs/box color red	box	12	10,000.00	120,000.00
640	Thermal Paper-Ultrasound 110 mm x 20 mm	roll	30	1,070.00	32,100.00
641	Thumb Forceps Medium	pcs	5	700.00	3,500.00
642	Thumb forceps, 18", straight, serrated thumb handle, 3x4 teeth	pcs	3	5,700.00	17,100.00
643	Thumb forceps, 4.5", straight, serrated thumb handle, 3x4 teeth	pcs	3	1,259.08	3,777.24
644	Thumb forceps, small 5"	pcs	2	1,500.00	3,000.00
645	Tintara Uterine Manipulator 26168TN	unit	1	20,000.00	20,000.00
646	Tissue Forceps Medium	pcs	5	455.00	2,275.00
647	Ultrasound Gel 500 ml	bot	180	150.00	27,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCTANE M. BANTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *no. 2406056 on 06/28/24*

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule

Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
648	Ultrasound Thermal Paper - 110mm-HG	pcs	30	840.00	25,200.00
649	Urine Dipstick Reagent Strips	pcs	10	300.00	3,000.00
650	Vaginal retractor, 1 3/8" x 3", shallow blade, curved handle, German stainless steel	pcs	2	4,866.71	9,733.42
651	Vaginal retractor, 1 5/8" x 4", shallow blade, curved handle, German stainless steel	pcs	2	4,866.71	9,733.42
652	Absorbable Hemostatic Strip Surgicel NU-KNIT 6" x 9"	pcs.	20	4,800.00	96,000.00
653	Alcohol-based solution for surgical and hygienic hand disinfectant. With active ingredients 45 grams ethanol and 18 grams N-propanol. EN1500 and EN 12791 contains emollients Bisabolol, Allentown and dexpanthenol.	bot.	1	1,200.00	1,200.00
654	Circular Stapler 29mm with Tissue Compression Scale, 1.0-2.5mm closed staple height	pcs.	2	25,000.00	50,000.00
655	Disposable Core Biopsy Instrument Gauge 14, 10 cm length semi-automatic	pcs.	10	5,400.00	54,000.00
656	Disposable skin stapler 35W fine 316 L stainless steel W. 7.00mm x 4.00mm with one remover	pcs.	1,100	610.00	671,000.00
657	Hydrogel containg Betaine and PHMB 250GR	tube	200	1,386.00	277,200.00
658	HYPOCHLOROUS ACID + SODIUM HYPOCHLORITE hydrogel 80oz	bot.	1	1,000.00	1,000.00
659	HYPOCHLOROUS ACID + SODIUM HYPOCHLORITE solution 1000mL	bot.	1	1,000.00	1,000.00
660	Laparoscopic Linear cutting 45mm natural articulation Reload	pcs.	1	7,500.00	7,500.00
661	Laparoscopic Linear cutting stapler 45mm natural articulation	pcs.	1	30,000.00	30,000.00
662	Linear Cutting 75mm Reload	pcs.	4	4,500.00	18,000.00
663	Linear Cutting Stapler 75mm	pcs.	1	14,500.00	14,500.00
664	Monofilament Non-Absorbable polypropylene + polyethylene 0.75cm HR37 RCP	pcs	72	1,148.26	82,674.72

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCANE M. BRANTISTA
Signature Over Printed Name of Supplier / Date

7/1/2024

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : nu. 2024-01-00595

Approved Budget for the Contract : 125,537,116.94



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2406056**

Purchase Order Date: **JUN 28 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0451
Company Name	: SYNERGY AND COLLABORATION DISTRIBUTION INC. JOINT VENTURE WITH BIOLOGIC LIFE SCIENCES CORPORATION	Mode of Procurement	: Public Bidding
Address	: 2ND Floor SAP Bldg. Nepa H-Way San Vicente Biñan, Laguna Region IV-A	Resolution No.	: 24-PB-480
Business Type	: Corporation Registration # CS201821383/CS202102009	TIN Number	: 010-148-903-000/ 010-583-957-000
		Contact Number	: 0917-9351-775

Sir/Madam:

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

Place of Delivery : Quezon City General Hospital

Delivery Schedule

Upon Issuance of Notice to Proceed Until December 31, 2024 or Until the allocated budget has been consumed whichever comes first.

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
665	Monofilament Non-Absorbable polypropylene + polyethylene 2.0 90cm HR26 RCP	pcs	180	1,202.60	216,468.00
666	Monofilament Non-Absorbable polypropylene + polyethylene 6.0 75cm 2xHRC13 CV RCP	pcs	72	1,436.24	103,409.28
667	Negative pressure wound therapy machine disposable canister 600cc with filter	box	1	3,600.00	3,600.00
668	Nepidermin Human Epidermal Growth factor spray	box	1	8,400.00	8,400.00
669	Polyurethane Foam Wound Dressing impregnated with 1% (Non-Adhesive) 3 Layers Polyurethane Foam Dressing Polyurethane Pore Size: 100-350um With High Vertical absorption and Retention preventing Maceration 10pcs/pack	pack	5	12,980.00	64,900.00
670	Polyurethane Foam Wound Dressing impregnated with 3% Povidone-Iodine Antimicrobial (Non-Adhesive) 3 Layers Polyurethane Foam Dressing Polyurethane Pore Size: 100-350um With High Vertical absorption and Retention preventing Maceration 10pcs/pack	pack	5	12,980.00	64,900.00
671	Polyglycolic acid 1.0 round HR 1/2 circle 37mm 40cm-90cm	pcs	288	462.86	133,303.68
672	Polyglycolic acid 2.0 round FR 1/2 circle 26mm 70cm	pcs.	72	516.76	37,206.72
673	Polyglycolic acid 4.0 cutting needle 1/2c 24mm 70cm	pcs	468	495.27	231,786.36
674	Polyglycolic acid 2.0 round HR 1/2 circle 37mm 90cm	pcs	288	462.86	133,303.68
	PHARMACY SUPPLIES				
675	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	pcs.	8,400	36.40	305,760.00
676	Blood Transfusion Set (bloodset), 180cm w/ filter	pcs.	3,450	122.00	420,900.00
677	In-stopper (heplock)	pcs.	2,300	54.00	124,200.00
678	IV Catheter G-14 w/ wings	pcs.	100	70.00	7,000.00
679	IV Catheter G-16 w/ wings	pcs.	100	70.00	7,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

KAYCANG M. BANTISTA 7/1/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : nu. 2024-06-04598

Approved Budget for the Contract : 125,537,116.94

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 JUL 01 2024 and to expire on - DEC 31 2024.

CONFORME:

Kayanne M. Bautista
SIGNATURE OVER PRINTED NAME

Authorized Rep / JVA
IN THE CAPACITY OF

07-01-2024
DATE

Duly authorized to sign this Purchase Order for and on behalf of Synergy and Collaboration Jr W/ Biology & Life Science Corp.
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)