



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-24-MSLI-0573B
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: #26 Sct. Chuatoco St., Roxas District 4, Quezon City	Resolution No.	:24-PB-492
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-00000
		Contact Number	:09557725477

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

Place of Delivery : Rosario Maclang Bautista General Hospital Delivery Schedule Sixty (60) calendar days
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	LINE 6:PROCUREMENT OF VARIOUS MEDICAL SUPPLIES AND OTHERS FOR PEDIA DEPARTMENT				
1	Cotton Balls	pack	32	300.00	9,600.00
2	Examination Gloves Medium, 100 pcs per box	box	50	600.00	30,000.00
3	Insulin Syringe, 1cc 100 pcs per box	box	40	1,050.00	42,000.00
4	Micropore 1inch, 12pcs per box	box	10	800.00	8,000.00
5	Syringe 10cc, 100 pcs per box	box	3	1,145.00	3,435.00
6	Syringe 3cc, 100 pcs per box	box	4	895.00	3,580.00
7	Syringe 5cc, 100 pcs per box	box	4	1,295.00	5,180.00
8	Vaccine Carrier (Cold Dogs) 2.5L	pcs	1	8,230.00	8,230.00
9	Anesthesia Breathing Circuit Adult; Expandable, corrugated circuit, 152-183cm length, with mask, standard gas sampling elbow connector, 3L breathing bag and removable filter	pc	100	1,200.00	120,000.00
10	Anesthesia Breathing Circuit Pediatric; Lightweight, 15mm diameter tubing, at least 40-60in in length, with standard elbow gas sampling connector, with 1L & 2L breathing bags	pc	30	1,200.00	36,000.00
11	Anesthesia Face Mask, Size 1, Box of 20's	box	1	8,000.00	8,000.00
12	Anesthesia Face Mask, Size 2, Box of 20's	box	1	8,000.00	8,000.00
13	Anesthesia Face Mask, Size 3, Box of 20's	box	1	8,000.00	8,000.00
14	Anesthesia Face Mask, Size 4, Box of 20's	box	1	8,000.00	8,000.00
15	Anesthesia Face Mask, Size 5, Box of 20's	box	1	8,000.00	8,000.00
16	Anesthesia Face Mask, Size 0, Box of 20's	box	1	8,000.00	8,000.00
17	Endoscopy Face Mask	pc	2	9,000.00	18,000.00
18	Endotracheal Tube Size 8.0, cuffed; Soft, thin-walled for effective sealing	pc	50	75.00	3,750.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Aldrin A. Angeles / T - 31 - 2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : *1M - 2024 OB. 02599*

Approved Budget for the Contract : 11,798,050.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2406047**

Purchase Order Date: **JUL 19 2024**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-24-MSLI-0573B
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: #28 Sct. Chuatoco St., Roxas District 4, Quezon City	Resolution No.	:24-PB-492
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-00000
		Contact Number	:09557725477

Sir/Madam:
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Place of Delivery : Rosario Maclang Bautista General Hospital Delivery Schedule Sixty (60) calendar days
 Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
19	Endotracheal Tube Size 7.5, cuffed; Soft, thin-walled for effective sealing ✓	pc	1,000	75.00	75,000.00
20	Endotracheal Tube Size 7.0, cuffed; Soft, thin-walled for effective sealing ✓	pc	1,000	75.00	75,000.00
21	Endotracheal Tube Size 6.5, cuffed; Soft, thin-walled for effective sealing ✓	pc	300	75.00	22,500.00
22	Endotracheal Tube Size 6.0, cuffed; Soft, thin-walled for effective sealing ✓	pc	300	75.00	22,500.00
23	Endotracheal Tube Size 5.5, cuffed; Soft, thin-walled for effective sealing ✓	pc	300	75.00	22,500.00
24	Endotracheal Tube Size 5.0, cuffed; Soft, thin-walled for effective sealing ✓	pc	300	75.00	22,500.00
25	Endotracheal Tube Size 4.5, cuffed; Soft, thin-walled for effective sealing ✓	pc	100	75.00	7,500.00
26	Endotracheal Tube Size 4.0, cuffed; Soft, thin-walled for effective sealing ✓	pc	50	75.00	3,750.00
27	Endotracheal Tube, Size 4.5, uncuffed	pc	100	75.00	7,500.00
28	Endotracheal Tube, Size 4.0, uncuffed	pc	50	75.00	3,750.00
29	Endotracheal Tube, Size 3.5, uncuffed	pc	50	75.00	3,750.00
30	Endotracheal Tube, Size 3.0, uncuffed	pc	25	75.00	1,875.00
31	End Tidal CO2 Monitor Tubings, for anesthesia machine compatible,	pc	200	600.00	120,000.00
32	Epidural Set for continuous epidural anesthesia with Touhy-type g18 needle catheter, epidural flat filter and LOR syringe ✓	set	150	1,900.00	285,000.00
33	Guedel Airway Size 1 (black)	pc	50	140.00	7,000.00
34	Guedel Airway Size 2 (white)	pc	50	140.00	7,000.00
35	Guedel Airway Size 3 (green) ✓	pc	50	140.00	7,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Aldrin A. Angeles / 7-31-2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 11,798,050.00

OBR : NOV. 2024 OB. 06534



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-24-MSLI-0573B
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: #26 Sct. Chuatoco St., Roxas District 4, Quezon City	Resolution No.	:24-PB-492
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-00000
		Contact Number	:09557725477

Sir/Madam:

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

Place of Delivery : Rosario Macalang Bautista General Hospital

Delivery Schedule : Sixty (60) calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
36	Guedel Airway Size 4 (yellow)	pc	50	140.00	7,000.00
37	Guedel Airway Size 5 (red)	pc	50	140.00	7,000.00
38	Intubating Bougie	pc	3	1,500.00	4,500.00
39	Intubating Stylet 4.6, Fr 14	pc	5	300.00	1,500.00
40	Intubating Stylet 3.3mm, Fr 10	pc	5	300.00	1,500.00
41	Intubating Stylet 2mm, Fr 6 (Pedia)	pc	5	300.00	1,500.00
42	Laryngeal Mask Airway Size 1.5, disposable	pc	10	1,900.00	19,000.00
43	Laryngeal Mask Airway Size 2.0, disposable	pc	10	1,900.00	19,000.00
44	Laryngeal Mask Airway Size 2.5, disposable	pc	10	1,900.00	19,000.00
45	Laryngeal Mask Airway Size 3.0, disposable	pc	50	1,900.00	95,000.00
46	Laryngeal Mask Airway Size 4.0, disposable	pc	50	1,900.00	95,000.00
47	Laryngeal Mask Airway Size 5.0, disposable	pc	10	1,900.00	19,000.00
48	Mask, Oxygen, Pedia	pc	200	250.00	50,000.00
49	Nasal Airway Fr. 24	pc	10	78.00	780.00
50	Nasal Airway Fr. 26	pc	10	78.00	780.00
51	Nasal Airway Fr. 28	pc	10	78.00	780.00
52	Nasal Airway Fr. 30	pc	10	78.00	780.00
53	Nasal Airway Fr. 32	pc	10	78.00	780.00
54	Spinal Needle Gauge 25, ergonomic hub design, 25's/box T-Piece connector with Nebulizer Circuit for anesthesia machine	box	150	3,315.00	497,250.00
55	Nebulizer Spacer	pc	10	500.00	5,000.00
56	Water Trap ETCO2	pc	90	1,200.00	108,000.00
57	3 way IV stopcock with extension tubing	pc	100	54.00	5,400.00
58	Air mattress with pump anti-bedsore	pc	4	2,150.00	8,600.00
59	Alcohol per gallon	gallon	12	840.00	10,080.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Aldrin A. Angeles / 7 - 31 - 2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : *NO. 21824 Ok. 060834*

Approved Budget for the Contract : 11,798,050.00

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Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-24-MSLI-0573B
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: #28 Sct. Chuatoco St., Roxas District 4, Quezon City	Resolution No.	:24-PB-492
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-00000
		Contact Number	:09557725477

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital

Delivery Schedule Sixty (60) calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
60	Anti- embolic Stockings ✓	pc	15	850.00	12,750.00
61	Bedside Commode ✓	unit	4	3,500.00	14,000.00
62	BP Sphygmomanometer (stand type) ✓	set	2	4,000.00	8,000.00
63	Closed Suction Catheter Fr12 ✓	pc	100	72.00	7,200.00
64	Convuluted foam/Egg create foam ✓	pc	12	2,000.00	24,000.00
65	ECG papers must be compatible with existing machine ✓	pcs	1,000	80.00	80,000.00
66	Dishwashing Soap per gallon, with anti-bacterial ✓	gallon	1	300.00	300.00
67	Duo derm 4x4 patch, 10pcs per box ✓	box	3	1,100.00	3,300.00
68	DVD for 2D echo ✓	pc	1,000	7.00	7,000.00
69	Emergency Tackle Box ✓	pc	1	650.00	650.00
70	Examination Gloves (Medium) ✓	box	800	651.00	520,800.00
71	Handsoap, per gallon with anti-bacterial ✓	gallon	3	350.00	1,050.00
72	Hot Compress Bag (Electric) ✓	unit	1	170.00	170.00
73	Indoor Thermometer ✓	unit	1	375.00	375.00
74	InSinkerator ✓	unit	1	10,000.00	10,000.00
75	IV Extension Tubing ✓	pc	200	200.00	40,000.00
76	Leukoplast 2inches ✓	pc	50	631.00	31,550.00
77	Medical Plastic Bedpan ✓	pc	5	150.00	750.00
78	Mucous Trap ✓	pc	25	120.00	3,000.00
79	Orthopedic Pillow ✓	pc	4	1,300.00	5,200.00
80	Paper towels, pull ups ✓	pack	50	40.00	2,000.00
81	Penlight ✓	pc	2	110.00	220.00
82	Pulse Oximeter ✓	unit	1	450.00	450.00
83	Reusable Pressure Infusion Pump ✓	pc	1	750.00	750.00
84	Room thermometer ✓	pc	1	150.00	150.00
85	Sterile Gloves (large) ✓	pc	3,000	30.00	90,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Aldrin A. Angeles / 7-31-2024

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : *MO. ANGELOS 06579*

Approved Budget for the Contract : 11,798,050.00



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-24-MSLI-0573B
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: #26 Sct. Chuatoco St., Roxas District 4, Quezon City	Resolution No.	:24-PB-492
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-00000
		Contact Number	:09557725477

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

Place of Delivery : Rosario Maciang Bautista General Hospital Delivery Schedule Sixty (60) calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
86	Stethoscope (Adult) ✓	unit	4	4,000.00	16,000.00
87	Tegaderm (Transparent Dressing) ✓	pc	100	75.00	7,500.00
88	Thermo Gun ✓	unit	1	700.00	700.00
89	Tissue Rolls ✓	pc	50	15.00	750.00
90	Transpore Tape 1 inch ✓	pc	30	120.00	3,600.00
91	Airway adjuncts Nasopharyngeal ✓	pc	5	250.00	1,250.00
92	Airway adjuncts oropharyngeal ✓	pc	5	210.00	1,050.00
93	Airway intubation kit ✓	set	1	6,000.00	6,000.00
94	Cardiac Board ✓	unit	1	3,000.00	3,000.00
95	Endotracheal Tube Fr 7.5 ✓	pc	5	75.00	375.00
96	Endotracheal Tube Fr 8 ✓	pc	5	75.00	375.00
97	Examination Gloves Medium ✓	box	70	600.00	42,000.00
98	Foot Stool ✓	unit	1	1,600.00	1,600.00
99	Glucometer with Strips ✓	unit	1	3,000.00	3,000.00
100	Instrument Tray with Cover, 8inches x 12 inches ✓	pc	2	1,500.00	3,000.00
101	IV Stand / Pole ✓	pc	5	2,000.00	10,000.00
102	Kelly Forcep Curved 6 inches ✓	pc	2	2,000.00	4,000.00
103	Knife Handle with Blade ✓	pc	2	500.00	1,000.00
104	Laryngoscope , adult set ✓	set	1	45,000.00	45,000.00
105	Mayo scissors, curved, 8inches ✓	pc	2	1,500.00	3,000.00
106	Mayo Table with Tray ✓	unit	2	6,500.00	13,000.00
107	Metzenbaum scissors, 8inches ✓	pc	2	850.00	1,700.00
108	Mosquito Forceps, curved ✓	pc	2	650.00	1,300.00
109	Needle holder, 8 inches ✓	pc	2	800.00	1,600.00
110	Penlight ✓	pc	2	200.00	400.00
111	Skin Retractors ✓	pc	2	5,000.00	10,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Aldrin A. Angeles / 7-31-2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : No. 2024-08-01 (2024)

Approved Budget for the Contract : 11,798,050.00



Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-24-MSLI-0573B
Company Name	: TRIREAL ENTERPRISE	Mode of Procurement	:Public Bidding
Address	: #26 Sct. Chuatoco St., Roxas District 4, Quezon City	Resolution No.	:24-PB-492
Business Type	: Sole Proprietorship Registration #1515624	TIN Number	:178-708-161-00000
		Contact Number	:09557725477

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Place of Delivery : Rosario Maclang Bautista General Hospital **Delivery Schedule** Sixty (60) calendar days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
112	Sphygmomanometer (stand)	unit	2	15,000.00	30,000.00
113	Sterile Gloves Medium	pc	50	30.00	1,500.00
114	Stethoscope Medical Grade	pc	2	6,000.00	12,000.00
115	Thermometer	unit	2	199.00	398.00
116	Thumb Forceps	pc	2	120.00	240.00
117	Tissue forceps, with teeth	pc	2	200.00	400.00
118	Tissue forceps, without teeth	pc	2	105.00	210.00
119	Low Flux	pc	400	1,800.00	720,000.00
120	High flux	pc	1,900	2,000.00	3,800,000.00
121	AV Bloodline Tubing Set	set	1,500	300.00	450,000.00
122	AV Bloodline Tubing Set Excess	set	500	300.00	150,000.00
123	Sterile Dressing kit with tray (Fistula)	pc	1,500	125.00	187,500.00
124	Sterile Dressing kit (Subclavian)	pc	700	115.00	80,500.00
125	Eleban Pewstat	pc	2,000	32.00	64,000.00
126	Diacan Pro 16G A 1,60x25x300 Gamma AP	pc	1,500	29.00	43,500.00
127	Diacan Pro 16G V 1,60x25x300 Gamma AP	pc	1,500	29.00	43,500.00
128	Diacan Pro 17G A 1,40x25x300 Gamma AP	pc	400	29.00	11,600.00
129	Diacan Pro 17G V 1,40x25x300 Gamma AP	pc	400	29.00	11,600.00
130	HD Plus 144 Acid Concentrate, 45x, 10L	can	1,000	770.00	770,000.00
131	Solcart Bicarbonate cartridge	pc	2,000	290.00	580,000.00
132	Diacap Ultra filter	pc	40	8,000.00	320,000.00
133	MDT Plus Cold Sterilant	can	7	5,800.00	40,600.00
134	Citriene 50% Citric Acid 5L	can	91	2,200.00	200,200.00
135	Meliseptol Foam Pure Spray, *AP* 750ml	bot	5	800.00	4,000.00
136	Paracetic Acid Potency test strip, 100's	bot	29	1,600.00	46,400.00
137	Paracetic Acid Residual test strip, 100's	bot	28	1,600.00	44,800.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Aldrin A. Angeles
Aldrin A. Angeles / 7-31-2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100. 2024. 02. 04594

Approved Budget for the Contract : 11,798,050.00



Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number : RMBGH-24-MSLI-0573B
Company Name : TRIREAL ENTERPRISE	Mode of Procurement : Public Bidding
Address : #26 Sct. Chuatoco St., Roxas District 4, Quezon City	Resolution No. : 24-PB-492
Business Type : Sole Proprietorship Registration #1515624	TIN Number : 178-708-161-00000
	Contact Number : 09557725477

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
138	Blood Port Storage Cap, 100's	pack	2	3,500.00	7,000.00
139	Ventend dialysate Storage Cap, 100's	pack	2	3,150.00	6,300.00
140	Chlorine test strip, 100 pcs	bot	4	1,600.00	6,400.00
141	Hardness test strip, 50 pcs	bot	4	1,600.00	6,400.00
142	R.O. Filter 0.2 micron SL 10	pc	10	1,240.00	12,400.00
143	R.O. Filter 0.2 micron SL 20	pc	10	2,300.00	23,000.00
144	R.O filter 5 micron	sack	10	1,240.00	12,400.00
145	Industrial salt, 50kg	sack	40	2,535.00	101,400.00
146	physical and chemical every 6month	pc	2	15,000.00	30,000.00
147	bacteriological test monthly	pc	6	850.00	5,100.00
148	Syringe 10cc	box	120	1,145.00	137,400.00
149	Syringe 5cc	box	20	1,295.00	25,900.00
150	Syringe 3cc	box	10	895.00	8,950.00
151	Syringe 1cc	box	10	1,145.00	11,450.00
152	Microset	pc	200	30.00	6,000.00
153	Macroset	pc	200	50.00	10,000.00
154	Micropore 2inches	pc	1,400	63.70	89,180.00
155	Leukoplast 2inches	pc	300	494.00	148,200.00
156	Leukoplast 4inches	pc	300	520.00	156,000.00
157	Cutasept spray 50ml	pc	200	546.00	109,200.00
158	Alcohol per gallon	gallon	8	350.00	2,800.00
159	Blood Transfusion Set	pc	500	55.00	27,500.00
160	NAHCO3	pc	200	850.00	170,000.00
161	Sharp Container	pc	5	360.00	1,800.00
162	Hot and cold compress	pc	6	170.00	1,020.00
163	Tornique	pc	10	40.00	400.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Aldrin A. Angeles / 7-31-2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : No. 2024, Ob. 028799

Approved Budget for the Contract : 11,798,050.00



Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number : RMBGH-24-MSLI-0573B
Company Name : TRIREAL ENTERPRISE	Mode of Procurement : Public Bidding
Address : #26 Sct. Chuatoco St., Roxas District 4, Quezon City	Resolution No. : 24-PB-492
Business Type : Sole Proprietorship Registration #1515624	TIN Number : 17B-708-161-00000
	Contact Number : 09557725477

Sir/Madam:
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
164	Ambu bag ✓	pc	1	1,907.00	1,907.00

Total Amount : 11,783,050.00

Total Amount In Words (Pesos): Eleven Million Seven Hundred Eighty-Three Thousand Fifty Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Aldrin A. Angeles 7-31-2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

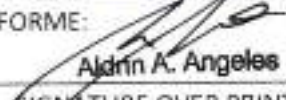
OBR : No. 2024 03 - 06574

Approved Budget for the Contract : 11,798,050.00

TERMS AND CONDITIONS

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

15. This contract shall also serve as **Notice to Proceed**, to take effect on JUL 31 2024 and to expire on - SEP 29 2024

CONFORME:

 Aldrin A. Angeles
 SIGNATURE OVER PRINTED NAME

Proprietor 7-31-2024
 IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Trireal Enterprise COMPANY NAME

SUBSCRIBED AND SWORN to before me this 31 JUL 2024 QUEZON CITY Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her PASSPORT ID with his/her photograph and signature appearing thereon with No. P3124065 B Sept 7, 2019 ISSUANCE DATE

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ATTY. RIZAL JOSE F. VALMORES
 Notary Public
 UNTIL DECEMBER 31, 2024
 ADM. MATTER NO. 153
 PTR NO. 60199800 01-02-2024 / O.G.
 IBP NO. 374124 / 12-15-2023 / O.G.
 ROLL NO. 39435
 Add. #473 Boni Semano Road, Barangay San Roque, Murphy, Quezon City

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P=2,500,000.00 and above only)