



Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-24-MSLI-1069
Company Name	: BAJ PHARMACEUTICALS	Mode of Procurement	:Public Bidding
Address	: Unit 503 5th Floor Cedar Executive Bldg II, #26 Timog Avenue Corner Scout Tobias St. Brgy. Laging Handa, Quezon City, 1103	Resolution No.	:24-PB-682
Business Type	: Sole Proprietorship Registration #1304640	TIN Number	:925-041-745-000
		Contact Number	:09093861347

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MATERNAL HEALTH - SYPHILIS RAPID TEST KIT - Multi-device, ICT, serum/plasma/whole blood, specificity: 100%, sensitivity: 100%, 100 test/kit	box	300	6,585.00	1,975,500.00
2	HIV SCREENING TEST KIT - 1/2 multi device, serum/plasma/whole blood, WHO evaluated, CE Marked, Specificity: 99.8%, Sensitivity: 100%, 100 test/kit	box	300	9,875.00	2,962,500.00
3	HBSAG SCREENING TEST KIT - HBsAg 2 Rapid Test, device, ICT, serum/plasma/whole blood, WHO PQ, Specificity: 99.6%, Analytical Sensitivity: 0.1 IU/ml, 100 test/kit	box	270	18,875.00	5,096,250.00
4	URINE REAGENT STRIP - 10 parameters, (Blood, Bilirubin, Urobilinogen, Ketone, Protein, Nitrite, Glucose, pH, Specific gravity, Leukocyte) 100 strips/bottle	box	151	965.00	145,715.00
5	BLOOD TYPING SERA - Anti A & B, Epiclone, 10ml	bottle	300	1,235.00	370,500.00
6	BLOOD TYPING SERA - Anti-D (Anti-Rh), Epiclone, 10 ml	bottle	300	1,075.00	322,500.00
7	NORMAL SALINE SOLUTION - bottle x 1 liter	bottle	45	345.00	15,525.00
8	CLAY SEALER - 3 plates pack	pack	45	985.00	44,325.00
9	CAPILLARY TUBE - capillet (heparinized), 100's per tube / 10 tube per box	box	45	2,750.00	123,750.00
10	VACUTAINER TUBE - Lavender/Violet Top EDTA K3-3ml, 13mm x 75mm 100's with double-label sticker	box	300	579.00	173,700.00
11	APPLICATOR STICK - x 1,000's / box	pack	30	382.00	11,460.00
12	COVID 19/Flu A&B ANTIGEN TEST - Rapid Panel (Nasopharyngeal) 10 test per kit	kit	100	3,920.00	392,000.00
	LABORATORY SERVICES (REGULAR)				
13	VACUTAINER TUBE - Lavender/Violet Top EDTA K3-3ml, 13mm x 75mm 100's with double-label sticker	box	400	579.00	231,600.00
14	AFB STAIN - AFB Staining Kit, Commercially prepared, 1 bottle	kit	300	4,075.00	1,222,500.00

MA. JOSEFINA G. BELMONTE  
City Mayor

JIMMY A. MACLINB  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 20,805,956.54

OBR: 100-2024-09-9212

## 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 OCT 17 2024 and to expire on - DEC 01 2024

CONFORME:

JIMMY A. MACLIN  
SIGNATURE OVER PRINTED NAME

GM  
IN THE CAPACITY OF

March  
DATE

Duly authorized to sign this Purchase Order for and on behalf of

BAJ PHARMACY 7111  
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)



**Purchase Order**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-24-MSLI-1069
Company Name	: BAJ PHARMACEUTICALS	Mode of Procurement	:Public Bidding
Address	: Unit 503 5th Floor Cedar Executive Bldg II, #26 Timog Avenue Corner Scout Tobias St. Brgy. Laging Handa, Quezon City, 1103	Resolution No.	:24-PB-682
Business Type	: Sole Proprietorship Registration #1304640	TIN Number	:925-041-745-000
		Contact Number	:09093861347

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSO

Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	(500ml) carbol fuchsine, 2 bottles (500ml) acid alcohol, 1 bottle (500ml) methylene blue				
15	GLASS SLIDE - 3 x 1, Frosted, 72's	box	1,042	105.00	109,410.00
16	NSS - Normal Salt Solution- 1000ml	bottle	50	345.00	17,250.00
17	BIOHAZARD BAG - 24 inches x 31 inches	piece	7,680	48.91	375,628.80
	STI/HIV AIDS PREVENTION AND CONTROL				
18	Vacutainer backflow needle (Gauge 23) - Blood Collection Flashback Needle 23g x 1 inch, Sterile, 50's/ box	box	620	362.51	224,756.20
19	Vacutainer backflow needle (Gauge 21) - Blood Collection Flashback Needle 21g x 1 inch, 50's/ box	box	330	362.51	119,628.30
20	Vacutainer Needle Holder - is compatible with the entire vacutainer blood collection system. For 13 mm and 16 mm diameter tubes, 250's/box	box	11	1,770.00	19,470.00
21	Automatic Lancet for Outreach/CBS - Innovative design provides better way to quickly and comfortably obtain blood samples. Easy-to-handle, retractable design features an intuitive, 2-step operation with low firing force and no lancet loading required. Single use only. Gauge 23	box	454	194.00	88,076.00
22	Vacutainer Tube (Red Tap) - This tube is a plastic Vacutainer containing a clot activator but no anticoagulants, preservatives, or separator material. It is used for collection of serum for selected laboratory tests as indicated.	pack	200	553.00	110,600.00
23	Vacutainer Tube (Lavender Tap) - EDTA tube is widely used in clinical hematology, cross matching, blood grouping as well as various kinds of blood cell test instruments. It offers a comprehensive protection for blood cell, especially for protecting the blood platelet, so that it can effectively stop the gathering of blood platelet and makes the form and volume of blood cell uninfluenced within a long time.	pack	92	579.00	53,268.00

MA. JOSEFINA G. BELMONTE  
City Mayor

JIMMY A. MACLINB  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 100 - 2024 - 09 - 9717

Approved Budget for the Contract : 20,805,956.54



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12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
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15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 17 2024 and to expire on DEC 01 2024

CONFORME:

JIMMY A. MACLIN  
SIGNATURE OVER PRINTED NAME

GM  
IN THE CAPACITY OF

10/17/2024  
DATE

Duly authorized to sign this Purchase Order for and on behalf of

BAJ PHARMACEUTICALS  
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. \_\_\_\_\_

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



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2409018**

Purchase Order Date: OCT 02 2024

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-24-MSLI-1069
Company Name	: BAJ PHARMACEUTICALS	Mode of Procurement	:Public Bidding
Address	: Unit 503 5th Floor Cedar Executive Bldg II, #26 Timog Avenue Corner Scout Tobias St. Brgy. Laging Handa, Quezon City, 1103	Resolution No.	:24-PB-682
Business Type	: Sole Proprietorship Registration #1304640	TIN Number	:925-041-745-000
		Contact Number	:09093861347

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	Cryovial - Plastic graduated tube with screw caps, 1.8ml, 100's	pack	13	565.00	7,345.00
25	Yellow tip - 20 uL, (1000's)	pack	2	294.00	588.00
26	Blue tip - 1000 uL (500's)	pack	3	294.00	882.00
27	Glass slide - frosted - Microscope Slide Frosted, Ground Edges, Clear Glass, 25.4mm x 76.2 mm (1 inch x 3 inches), thick 1 mm - 1.2 mm, 72 pieces per box	box	417	105.00	43,785.00
28	Glass slide plain - Clear glass size 1 inch x 3 inches, thickness 1mm x 1.2mm 72 pieces per box	box	53	76.51	4,055.03
29	PNSS Solution - a common piece of laboratory glassware consisting of a finger-like length of glass open at the top and closed at the bottom 10ml	liter	16	91.80	1,468.80
30	Sterile Water for Injection (diluent of pen G) - 100ml Sterile water. Non-Pyrogenic Diluent. Used as solvent for parenteral medications.	bottle	443	85.22	37,752.46
31	Distilled water - in Canister 10 liter canister with High Purity, Distilled Water Medical Grade.	canister	12	82.80	993.60
32	Gram stain kit - Kit contains (500ml each), 4633 Violet Solution, 6050 Gram's Stain Solution, 1185 Decolorizer Solution, 11120 Safranin Stain Solution	kit	110	3,430.00	377,300.00
33	Oil Immersion - is a special technique used in light microscopy that involves the immersion of both the specimen and the objective lens in a transparent oil that has a high refractive index. 30ml/bottle	bottle	30	2,120.00	63,600.00
34	Filter paper - This grade covers a wide range of laboratory applications and is frequently used for clarifying liquids. Traditionally the grade is used in qualitative analytical separations for precipitates such as lead sulfate, calcium oxalate (hot), and calcium carbonate.	piece	200	34.31	6,862.00
35	Glass Test Tube - a common piece of laboratory glassware consisting of a finger-like length of glass open at the top and closed at the	pack	1,094	58.80	64,327.20

MA. JOSEFINA G. BELMONTE  
City Mayor

JIMMY A. MACLINB  
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2024-09-9212

RUBY G. MANANGU  
City Accountant

Approved Budget for the Contract : 20,805,956.54

## TERMS AND CONDITIONS

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CONFORME:

JIMMY A. MACLINB

SIGNATURE OVER PRINTED NAME

GM

IN THE CAPACITY OF

10/17/2024

DATE

Duly authorized to sign this Purchase Order for and on behalf of

BAJ PHARMACEUTICALS

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. \_\_\_.

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Company Name	:BAJ PHARMACEUTICALS	Mode of Procurement	:Public Bidding
Address	: Unit 503 5th Floor Cedar Executive Bldg II, #26 Timog Avenue Corner Scout Tobias St. Brgy. Laging Handa, Quezon City, 1103	Resolution No.	:24-PB-682
Business Type	: Sole Proprietorship Registration #1304640	TIN Number	:925-041-745-000
		Contact Number	:09093861347

Sir/Madam:

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Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
36	bottom 10ml Glass Test Tube - 10cc same diameter ng red tap - 6mm x 100mm (10ml) test tube glass 3 pieces per pack -	pack	266	53.91	14,340.06
37	Cover Slip - 100 pieces Glass Micro Cover Slips 18mm x 18mm - Microscope Slide Covers, Non-fogging, non-sticking and no bubbles, scratches or striations	box	64	38.20	2,444.80
38	Transfer Pipet 5ml - Soft, pliable and easy to use, the plastic is clear enough to easily measure and control fluids 5ml	box	64	245.00	15,680.00
39	Potassium HCL - Used for direct detection of fungal elements in clinical specimens 10% 500ml	bottle	8	441.00	3,528.00
40	10 parameter reagent (Strip) - For medical organization testing and analyzing the urine specimen, it tests Leukocytes, Nitrite, Urobilinogen, Protein, pH, Blood, Specific Gravity, Ketone, Bilirubin, Glucose, 100 strips per barrel	box	11	965.00	10,615.00
41	Urine Collection Bottle (60-80ml) wide mouth with cover - Designed to collect and store solid or liquid samples, including food, medicine, urine and feces also opaque containers ideal for photo sensitive samples or when it is required not to show the content. Security seal on cap and cup to prevent any tampering. Outer label for patient sample identification of date, time, room number patient name and type of specimen testing. 60ml	box	27	343.00	9,261.00
42	Stool Collection Bottle (60-80ml) wide mouth with cover - Designed to collect and store solid or liquid samples, including food, medicine, urine and feces also opaque containers ideal for photo sensitive samples or when it is required not to show the content. Security seal on cap and cup to prevent any tampering. Outer label for patient sample identification of date, time, room number patient name and type of specimen testing. 60ml	box	27	343.00	9,261.00

MA. JOSEFINA G. BELMONTE  
City Mayor

JIMMY A. MACLIN 10/12/2024  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 100 - 2024-09-9217

Approved Budget for the Contract : 20,805,956.54

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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 OCT 17 2024 and to expire on - DEC 01 2024

CONFORME:

JIMMY A. MACLINB

SIGNATURE OVER PRINTED NAME

GM

IN THE CAPACITY OF

10/17/2024  
DATE

Duly authorized to sign this Purchase Order for and on behalf of

BAJ PHARMACEUTICALS

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)





Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2409018**

Purchase Order Date: OCT 02 2024

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-24-MSLI-1069
Company Name	: BAJ PHARMACEUTICALS	Mode of Procurement	:Public Bidding
Address	: Unit 503 5th Floor Cedar Executive Bldg II, #26 Timog Avenue Corner Scout Tobias St. Brgy. Laging Handa, Quezon City, 1103	Resolution No.	:24-PB-682
Business Type	: Sole Proprietorship Registration #1304640	TIN Number	:925-041-745-000
		Contact Number	:09093861347

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
43	Lugol's Iodine Solution - non-specific contrast that is added to direct wet mounts of fecal materials to aid in differentiating parasitic cyst from host white blood cell 500ml	bottle	3	945.81	2,837.43
44	Blood typing Sera (Anti A, Anti B and Anti D) - Anti A Anti B reagent contain murine IgM antibodies and used for ABO typing of red blood cell, Anti D (1gG/ 1gM) Blend Rhesus Typing Reagent, Typing Sera 10ml each bottle	set	11	2,310.00	25,410.00
45	Applicator stick - disposable wooden applicators for stirring, smearing.	box	8	382.00	3,056.00
46	Sputum cups - Plastic container with a screw cap, non-sterile, disposable, 125 ml capacity, 50 cups/pack	pack	10	343.00	3,430.00
47	Hema Quick stain - A fast staining kit that combined the brilliance and reproducibility of the Pappenheim method with the efficiency of the rapid stain, comes in 250 ml bottle, 4 bottles in 1 pack	box	4	4,360.00	17,440.00
48	WBC Diluting fluid - is used for performing the WBC (Leucocyte) count	bottle	8	348.00	2,784.00
49	Reese and Ecker reagent - It is aqueous solution of sodium citrate, sucrose, and brilliant cresyl blue used in platelet counts. Used for Manual Platelet Count Blood Diluting Fluid for Platelet.	bottle	8	490.00	3,920.00
50	NON-COMMUNICABLE DISEASE CONTROL Automatic Lancet for Outreach/CBS - Innovative design provides better way to quickly and comfortably obtain blood samples. Easy-to-handle, retractable design features an intuitive, 2-step operation with low firing force and no lancet loading required. Single use only. Gauge 23 MAINTENANCE AND OPERATION OF 6 DISTRICT CLINICAL LAB., CITY LAB. AND NDC	Box	11,500	194.00	2,231,000.00
51	HEMOGLOBIN MICROCUVETTE - with HCT Micro cuvettes for	bottle	280	2,694.00	754,320.00

MA. JOSEFINA G. BELMONTE  
City Mayor

JIMMY A. MACLINE  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR : 100-7074-09-9217

Approved Budget for the Contract : 20,805,956.54

## 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 OCT 17 2024 and to expire on - DEC 01 2024.

CONFORME:

JIMMY A. MACLINB  
SIGNATURE OVER PRINTED NAME

GM  
IN THE CAPACITY OF

10/17/2024  
DATE

Duly authorized to sign this Purchase Order for and on behalf of PAS PHARMACEUTICALS  
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)



Republika ng Pilipinas  
Lungsod Quezon  
PROCUREMENT DEPARTMENT



PO Number **2409018**

Purchase Order Date: OCT 02 2024

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-24-MSLI-1069
Company Name	:BAJ PHARMACEUTICALS	Mode of Procurement	:Public Bidding
Address	: Unit 503 5th Floor Cedar Executive Bldg II, #26 Timog Avenue Corner Scout Tobias St. Brgy. Laging Handa, Quezon City. 1103	Resolution No.	:24-PB-682
Business Type	: Sole Proprietorship Registration #1304640	TIN Number	:925-041-745-000
		Contact Number	:09093861347

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
52	Hemoglobin and Hematocrit Determination, Principle: Photometer, 50s/bottle, with Seven (7) machine provision	kit	594	2,449.00	1,454,706.00
53	ABO AND RH TYPING - Blood Grouping Card for ABO and Rh with Auto control, 24's/kit	kit	79	7,524.00	526,680.00
54	FECAL OCCULT BLOOD (FOB) - Multi-device, ICT (ImmunoChromatography Test), Fecal, Specificity: 98.5%, Sensitivity: 98%, 50test/kit	kit	14	879.00	12,306.00
55	PREGNANCY TEST KIT - HCG, device, ICT (ImmunoChromatography Test), Urine, Individually pouched, 25 test/kit	bottle	43	945.71	40,665.53
56	Lugol's solution - 500ml	piece	10	490.00	4,900.00
57	Tally counter	bottle	70	965.00	67,550.00
58	URINE REAGENT STRIP - 10 parameters, (Blood, Bilirubin, Urobilinogen, Ketone, Protein, Nitrite, Glucose, pH, Specific gravity, Leukocyte) 100 strips/bottle	piece	180	58.75	10,575.00
59	BOTTLE SPRAY - plastic, 500ml capacity	pack	15	819.00	12,285.00
60	QC MOLECULAR DIAGNOSTIC LABORATORY	pack	15	819.00	12,285.00
61	MICROCENTRIFUGE TUBE - 1.5 ml sterile 500's per pack	box	160	1,449.00	231,840.00
62	MICROCENTRIFUGE TUBE RACK - for 0.5 ml tube, 96 placer	bottle	40	965.00	38,600.00
	SENIOR CITIZEN MAINTENANCE MEDICINE PACKAGE				
	Uric Acid Strips - 25 test/box				
	Urine Reagent strip - 10 parameters, (Blood, Bilirubin, Urobilinogen, Ketone, Protein, Nitrite, Glucose, pH, Specific gravity, Leukocyte) 100 strips/bottle				

Total Amount : 20,336,591.21

Total Amount In Words (Pesos): Twenty Million Three Hundred Thirty-Six Thousand Five Hundred Ninety-One Pesos and 21/100 Only

MA. JOSEFINA G. BELMONTE  
City Mayor



JIMMY A. MACLING  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant

OBR: 100-2024-09-9212

Approved Budget for the Contract : 20,805,956.54



## TERMS AND CONDITIONS

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CONFORME:

JIMMY A. MACLING  
SIGNATURE OVER PRINTED NAME

GM  
IN THE CAPACITY OF

Michael  
DATE

Duly authorized to sign this Purchase Order for and on behalf of

BAJ PHARMACEUTICALS

COMPANY NAME

SUBSCRIBED AND SWORN to before me this 17 OCT 2024 day of QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her PASSPORT ID with his/her photograph and signature appearing thereon with No. PYSb 8101B

ATTY. RIZAL JOSE F. VALMORES

NOTARY PUBLIC

UNTIL DECEMBER 31, 2024

ADM MATTER NO. 153

PTR NO. 5091994D 01-12-2024 / Q.C.

IBP NO. 329024 / 12-15-2023 / Q.C.

ROLL NO. 26435

MCLE NO. VII-000510 / 05-07-2024

Doc. No. 324

Page No. 66

Book No. 144

Series of 2024

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for projects amounting to PHP 2,500,000.00 and above only)  
San Roque, Murphy, Quezon City