



Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **E2501179**

Purchase Order Date: **JAN 16 2025**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT

Project Number :HEALTH-25-MSLI-0163

Company Name : RITE-TECH MARKETING

Mode of Procurement :Public Bidding

Address : B7 L22 NHA Compound San Pablo City, Laguna

Resolution No. :25-GSPB-026

Business Type : Sole Proprietorship Registration #1388526

TIN Number :181-211-453-000

Contact Number :0926-0572-342

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

Upon request by the End-User until December 31, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	3) Free training for Medical Technologists with the use, care and minor trouble shooting of the machine. 4) Regular preventive maintenance and calibration. 5) Should conform to the reagents set by NEQAS. 6) One (1) year life span of the reagents except for the controls.				

Total Amount : 47,197,040.00

Total Amount In Words (Pesos): Forty-Seven Million One Hundred Ninety-Seven Thousand Forty Pesos and 00/100 Only

Obligation Request : 100-2025-01-71

Approved Budget for the Contract : 47,228,770.00

Funds Available:

RUBY G. MANANGU  
City Accountant



Signature Over Printed Name  
Supplier / Date  
MA. JOSEFINA G. BELMONTE  
City Mayor

## 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 JAN 30 2025 and to expire on -

CONFORME:

DEC 31 2025  
Mamoris Buena Ventura  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

1-30-25  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Life-Tech marketing  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this 30 JAN 2025 at 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 I-D with No. P3867304B with his/her photograph and signature appearing thereon.

Doc. No. 127  
Page No. 27  
Book No. 21  
Series of 2025

**NOTARY PUBLIC**  
**UNTIL DECEMBER 31, 2026**  
**ADM MATTER NO. 003**  
**PTR NO. 7016197 / 01-02-2025 / Q.C**  
**IBP NO. 472850 / 10-23-2024 / Q.C**  
**ROLL NO. 28435**  
**MCL ENO. VIII-0008500 / 05-07-2024**  
**Add. #473 Boni Serrano Road, Barangay**  
**San Roque, Murphy Quezon City**

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





Republic of the Philippines  
QUEZON CITY GOVERNMENT



PO Number **E2501179**

Purchase Order Date: **JAN 16 2025**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-25-MSLI-0163
Company Name	: RITE-TECH MARKETING	Mode of Procurement	:Public Bidding
Address	: B7 L22 NHA Compound San Pablo City, Laguna	Resolution No.	:25-GSPB-026
Business Type	: Sole Proprietorship Registration #1388526	TIN Number	:181-211-453-000
		Contact Number	:0926-0572-342

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	Upon request by the End-User until December 31, 2025
Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Maintenance and Operation of 6 Districts Clinical Laboratory, City Lab. And NDC				
	Reagents for Chemistry Analyzer (NORMA)				
1	Blood Uric Acid R1: 5 X 20ml, (100) test/bot	kit	10	13,450.00	134,500.00
2	HDL Cholesterol Direct R1:3X10ml, R2: 1X10 ml (40) test/bot	kit	25	30,950.00	773,750.00
3	LDL Cholesterol Direct R1:3X10ml, R2: 1X10 ml (40) test/bot	kit	24	30,950.00	742,800.00
4	Triglycerides R1:2 X 60ml (120) test	kit	9	24,550.00	220,950.00
5	Cholesterol R1, 2 X 60ml (120) test	kit	9	13,250.00	119,250.00
6	Creatinine R1:1 X 120ml, R2: 1X120ml (240) test	kit	5	6,950.00	34,750.00
7	Glucose R1:6 X 60ml (360) test	kit	3	6,050.00	18,150.00
8	AST/GOT R1:1X100ml; R2:1X20ml (120T)	kit	9	12,550.00	112,950.00
9	ALT/GPT R1:1X100ml; R2: 1X20ml (120T)	kit	9	12,550.00	112,950.00
10	BUN (Blood Urea Nitrogen) R1: 1 X 100ml, R2: 1X20ml (120T)	kit	9	11,400.00	102,600.00
11	Control I, Serum level I (Normal), 10 vial/5ml vial	box	7	24,850.00	173,950.00
12	Control II, Serum level II (Anormal), 10 vial/5ml vial	box	7	24,000.00	168,000.00
13	Calibrator, serum 10X3 ml	kit	7	17,950.00	125,650.00
14	Norma Concentrated Cleaning Solution 1L	bot	7	49,950.00	349,650.00
15	Cuvettes	set	7	36,950.00	258,650.00
16	HBA1C, Render PA 50 HbA1C 25 Test/kit	kit	2	77,950.00	155,900.00
17	Reagemt Pack Humalyte Plus 5X100ml	pack	7	64,950.00	454,650.00
18	K Electrode	piece	7	55,750.00	390,250.00
19	NA Electrode	piece	7	55,850.00	390,950.00
20	CL Electrode	piece	7	55,250.00	386,750.00
21	CA Electrode	piece	7	55,850.00	390,950.00
22	Ph Electrode	piece	7	59,250.00	414,750.00
23	Reference Electrode	piece	7	61,250.00	428,750.00

Obligation Request : 100-2025-01- 71

Approved Budget for the Contract : 47,228,770.00

Funds Available:

*[Signature]*  
Signature Over Printed Name  
Supplier / Date  
1-30-25

*[Signature]*  
RUBY G. MANANGU  
City Accountant

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4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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.
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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 JAN 30 2025 and to expire on - DEC 31 2025.

CONFORME:

MARCUS B. BUSTAMANTE  
SIGNATURE OVER PRINTED NAME

authorized Representative  
IN THE CAPACITY OF

1-30-25  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Life-Tech Marketing  
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)





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QUEZON CITY GOVERNMENT



PO Number **E2501179**

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Address	: B7 L22 NHA Compound San Pablo City, Laguna	Resolution No.	:25-GSPB-026
Business Type	: Sole Proprietorship Registration #1388526	TIN Number	:181-211-453-000
		Contact Number	:0926-0572-342

Sir/Madam:

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Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
24	QC Solution 100ml/bot	bot	7	11,350.00	79,450.00
25	Daily Cleaning Solution 100ml/bot	bot	7	10,950.00	76,650.00
26	K Filling Solution 15 ml/bot	bot	7	10,950.00	76,650.00
27	Na/Cl/pH Filling 15ml/bot	bot	7	10,950.00	76,650.00
28	Ca Filling Solution 15ml/bot	bot	7	10,950.00	76,650.00
29	Ref. filling Solution 15ml/bot	bot	7	10,950.00	76,650.00
30	Na Conditioner 100ml/bot	bot	7	14,450.00	101,150.00
31	M53 Diluent 20L	box	7	27,950.00	195,650.00
32	M5 Leo I Lyze 1L	bot	5	28,950.00	144,750.00
33	M5 Leo II Lyze 500ml	bot	5	34,450.00	172,250.00
34	M53 LH Lyze 500ml	bot	5	28,950.00	144,750.00
35	Probe Cleanser 50ml	bot	11	4,950.00	54,450.00
	STI/HIV-AIDS Prevention and Control Program				
36	HDL Cholesterol Direct R1:3X10ml, R2:1X10 ml (40) test/bot	Kits	15	30,950.00	464,250.00
37	LDL Cholesterol Direct R1:3X10ml, R2:1X10 ml (40) test/bot	Kits	15	30,950.00	464,250.00
38	Triglycerides R1:2 X 60ml (120) test	Bottle	7	24,550.00	171,850.00
39	Cholesterol R1, 2 X 60ml (120) test	Bottle	7	13,250.00	92,750.00
40	Creatinine R1:1 X 120ml, R2:1X120 ml (240) test	Kits	4	6,950.00	27,800.00
41	AST/GOT R1:1X100ml; R2:1X20ml (120T)	Kits	7	12,550.00	87,850.00
42	ALT/GPT R1:1X100ml; R2:1X20ml (120T)	Kits	7	12,550.00	87,850.00
	Senior Citizen Maintenance Medicines Packages				
43	Blood Uric Acid R1: 5 X 20ml (100) test/bot	bot	50	17,500.00	875,000.00
44	HDL Cholesterol Direct R1:3X10ml R2: 1X10ml (40) test/bot	kits	125	40,290.00	5,036,250.00
45	LDL Cholesterol Direct R1:3X10ml R2: 1X10ml (40) test/bot	kits	125	40,290.00	5,036,250.00
46	Triglycerides R1:2 X 60ml (120) test	bot	42	31,970.00	1,342,740.00
47	Cholesterol R1, 2 X 60ml (120) test	bot	42	17,280.00	725,760.00

Obligation Request : 100-2025-01-71

Approved Budget for the Contract : 47,228,770.00

Funds Available:

*Manang C. Buena*  
Signature Over Printed Name  
Supplier / Date  
1-30-25

*Ruby G. Manangu*  
RUBY G. MANANGU  
City Accountant



## TERMS AND CONDITIONS

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CONFORME:

MARCUS BERNARDINA  
SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

1-30-25  
DATE

Duly authorized to sign this Purchase Order for and on behalf of Rite-Tech Marketing  
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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Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
48	Creatinine R1:1 X 120ml R2: 1X120ml (240) test	kits	21	9,050.00	190,050.00
49	Glucose R1:6 X 60ml (360) test	bot	14	7,900.00	110,600.00
50	AST/GOT R1:1X100ml; R2: 1X20ml (120) test	kits	42	16,370.00	687,540.00
51	ALT/GPT R1:1X100ml; R2: 1X20ml (120) test	kits	42	16,370.00	687,540.00
52	BUN (Blood Urea Nitrogen) R1: 1 X 100ml, R2: 1X20ml (120) test	kits	42	14,875.00	624,750.00
53	Control I, Serum level I (Normal) 10 vial/5ml vial	box	10	32,350.00	323,500.00
54	Control II, Serum level II (Anormal) 10 vial/5ml vial	box	10	31,220.00	312,200.00
55	Calibrator, serum 10X3 ml	kits	10	23,350.00	233,500.00
56	Norma Concentrated Cleaning Solution 1L	bot	50	64,980.00	3,249,000.00
57	HBA1C, Render PA 50 HbA1C 25 Test/kit	kits	200	77,995.00	15,599,000.00
58	Reagent Pack Humalyte Plus 5X100ml	bot	20	84,450.00	1,689,000.00
59	QC Solution 100ml/bot	bot	26	11,380.00	295,880.00
60	Daily Cleaning Solution 100ml/bot	bot	26	10,980.00	285,480.00
61	K Filling Solution 15 ml/bot	bot	13	10,980.00	142,740.00
62	Na/Cl/pH Filling 15ml/bot	bot	13	10,980.00	142,740.00
63	Ca Filling Solution 15ml/bot	bot	13	10,980.00	142,740.00
64	Ref. filling Solution 15ml/bot	bot	13	10,980.00	142,740.00
65	Na Conditioner 100ml/bot	bot	13	14,480.00	188,240.00

Terms of Reference:

1) Compatibility of the reagents with existing twenty-one (21) units machine or provision of seven (7) units machine EACH for chemistry analyzer, electrolyte analyzer, and HBA1C for the requested reagents to be delivered within Thirty (30) days upon issuance of Notice to Proceed.

2) Availability of service unit in case the machine has to undergo repair works at the service center.

Obligation Request : 100-2025-01-71

Approved Budget for the Contract : 47,228,770.00

Funds Available:

*[Signature]*  
MARCOS C. Buenaventura 1-30-25  
Signature Over Printed Name  
Supplier / Date

*[Signature]*  
RUBY G. MANANGU  
City Accountant

## TERMS AND CONDITIONS

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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 JAN 30 2025 and to expire on - DEC 31 2025.

CONFORME:

SIGNATURE OVER PRINTED NAME

Authorized Representative  
IN THE CAPACITY OF

DATE

Duly authorized to sign this Purchase Order for and on behalf of Life-Tek Marketing  
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)