



Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: CONSO-25-HMES-0541
Company Name	: BIOLOGIC LIFE SCIENCES CORP. JOINT VENTURE WITH BITS-BIOMEDICAL INSTRUMENTATION & TECHNOLOGY SOLUTIONS CO. LTD	Mode of Procurement	: Public Bidding
Address	: Unit 2B #24 Stella Maris St., Brgy. Maybunga Pasig City	Resolution No.	: 25-GSPB-377
Business Type	: Corporation Registration No. CS202102009/PL201607343	TIN	: 010-583-957-000/ 009-270-341-000
		Contact Number	: 09811498134

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
1	<p>PREVENTIVE MAINTENANCE OF VARIOUS HOSPITAL EQUIPMENT FOR QUEZON CITY HEALTH DEPARTMENT</p> <p>Scope of Services</p> <p>1. SERVICE PROVIDER shall provide qualified Technical Service Personnel with the right tools and certified testing equipment to conduct the required maintenance on the agreed schedule for the equipment listed below.</p> <p>2. PREVENTIVE MAINTENANCE AND CALIBRATION - A complete equipment system functional check, cleaning and calibration/adjustments for either mechanical or electronic reliability to ensure optimum working condition of the equipment. Key performance indicator for Preventive Maintenance:</p> <ul style="list-style-type: none"> • 100% hit-rate on conducted vs. scheduled for Life-support medical equipment • At least 90% hit-rate on conducted vs. scheduled for Non life-support medical equipment <p>3. DOCUMENTATION AND REPORTS - SERVICE PROVIDER shall document all the maintenance services done as well as parts replaced, troubleshooting performed in order to have a readily available historical data. SERVICE PROVIDER shall provide CLIENT the following documents: Service Reports, Preventive Maintenance Checklists, Calibration Certificates (as necessary), PM/Calibration Plan/List of Medical Equipment under contract, List of Test and Measurement Tools, Valid TESDA Biomed Equipment Servicing NC II Certificates of Technicians performing the Service, Valid PRC License</p>	Lot	1	5,348,000.00	5,348,000.00

Obligation Request : 100-2025-09-09078

Approved Budget for the Contract : 5,647,000.00

Funds Available:

[Signature] 9/17/2025
 PEUP CARLO M. PEUP
 Signature Over Printed Name
 Supplier / Date

[Signature]
RUBY G. MANANGU
 City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2508009**

Purchase Order Date: **SEP 12 2025**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: CONSO-25-HMES-0541
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	<p>of Engineers performing the Service, Monthly Report - submitted every 5th working day of the following month, and Phase Report - submitted every 5th working day of the following month (e.g. 1st Phase- every 5th working day of month)</p> <p>4. TECHNICAL EVALUATION - SERVICE PROVIDER shall provide free service evaluation, check-up of equipment that requires minor repairs. Technical report will be submitted within 48 hours.</p> <p>5. In cases where the SERVICE PROVIDER encounters any equipment that needs to undergo CORRECTIVE MAINTENANCE or MAJOR REPAIR, the SERVICE PROVIDER shall report to any representative from QCHD. The SERVICE PROVIDER may opt to offer a separate quotation for these additional services.</p> <p>6. IN-SERVICE EDUCATION - SERVICE PROVIDER shall provide training, every 6 months, to end-users in coordination with the Training Department, topics will be in relation to facility management or healthcare technology management.</p> <p>List of Medical Equipment:</p> <table border="1"> <thead> <tr> <th colspan="3">ADMINISTRATIVE SUPPORT SERVICES</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Pipette Shaker - DIGISYSTEM, P5600T, 508025</td> <td>1</td> </tr> <tr> <td>2</td> <td>Refrigerator - BIOBASE, BXC-V450B, LC-450/17/2507</td> <td>1</td> </tr> <tr> <td>3</td> <td>Refrigerator - BIOBASE, BXC-V450B, LC-450/17/2511</td> <td>1</td> </tr> <tr> <td>4</td> <td>Bio safety cabinet - Biobase, 11231BBC86, N/A</td> <td>1</td> </tr> <tr> <td>5</td> <td>Mikroscope - Olympus, CX23LEDRFS1, SM87623201512</td> <td>1</td> </tr> <tr> <td>6</td> <td>Pipette - Dragon lab, 10-100ul, N/A</td> <td>1</td> </tr> </tbody> </table>	ADMINISTRATIVE SUPPORT SERVICES			1	Pipette Shaker - DIGISYSTEM, P5600T, 508025	1	2	Refrigerator - BIOBASE, BXC-V450B, LC-450/17/2507	1	3	Refrigerator - BIOBASE, BXC-V450B, LC-450/17/2511	1	4	Bio safety cabinet - Biobase, 11231BBC86, N/A	1	5	Mikroscope - Olympus, CX23LEDRFS1, SM87623201512	1	6	Pipette - Dragon lab, 10-100ul, N/A	1			
ADMINISTRATIVE SUPPORT SERVICES																									
1	Pipette Shaker - DIGISYSTEM, P5600T, 508025	1																							
2	Refrigerator - BIOBASE, BXC-V450B, LC-450/17/2507	1																							
3	Refrigerator - BIOBASE, BXC-V450B, LC-450/17/2511	1																							
4	Bio safety cabinet - Biobase, 11231BBC86, N/A	1																							
5	Mikroscope - Olympus, CX23LEDRFS1, SM87623201512	1																							
6	Pipette - Dragon lab, 10-100ul, N/A	1																							

Obligation Request : 100-2025-09-09078

Approved Budget for the Contract : 5,647,000.00

Funds Available:

[Signature]
FELIX CARLO M. TOCINO 9/17/2025
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant



Management System
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ID 8090023413





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2508009**

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Business Type	: Corporation Registration No. CS202102009/PL201607343	TIN	: 010-583-957-000/ 009-270-341-000
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	Microscope		1		
8	Bio refrigerator - Biobase, PN:18-2862		1		
9	Bio Safety cabinet - Bio base, 1123BBC86, PN:18-2867		1		
10	Centrifuge - PN:18-18652		1		
11	Microscope - Olympus, N/A, PN:2889		1		
12	Microscope - PN:18-3881		1		
13	Centrifuge - 16-4836		1		
14	Microscope - Olympus, CX22LEDRFS1, 3M85843201312		1		
15	Centrifuge - DLAB, DM1224		1		
16	Bio refrigerator - Biobase		1		
17	Bio safety cabinet - Bio base, 1123BBC86, BSC31A1711693		1		
18	Centrifuge - Premier, CX-L450, 18-18653		1		
19	Centrifuge - Digi system, DSC-100MH2, MH2-17121026		1		
20	Microscope - Olympus, CX-22LEDRFS1, PN:2022-05-11-2383-01-4411		1		
21	Centrifuge - DLab, 0M0408, IC212AN00024		1		
22	Centrifuge - DSC-200T, :0902025		1		
23	Autoclave - Fionoe, 15B50L-1 (auto), (PN: 18-13934)		1		
24	Bio refrigerator - Bio base, LC450172504		1		
25	Bio safety cabinet - Bio base, BSC31AF111691		1		
26	Centrifuge - DSC-100MH2, MH217121072		1		
27	Centrifuge - XC-L450, T248		1		
28	Microscope - Olympus, CX-23LEDRFS1, 8AB6065		1		
29	Microscope - Olympus, CX-23LEDRFS1, 8AB9062		1		
30	Pipette - PS 600T, 508024		1		
31	Pipette - PCCD, JR04867		1		
32	Pipette - PCCD, 33840		1		
33	Pipette - PCCD, 33700		1		
34	Pipette - PCCD, 33657		1		
35	Pipette - Dragon lab, YE176AP0019031		1		

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PELIP CARLO M. TOCINO 9/17/2025
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36	Centrifuge - IC, KHT-400, 2102442		1		
37	Bio refrigerator - Bio base, 11231BBC 85, BSC31A21120118313		1		
38	Dental Unit - , Model PR-215,		1		
39	Dental Unit - , CX-800, C-1929729		1		
40	Dental Unit - Soniford, Across FM, 800091		1		
41	Dental Unit - Ingral, CX8000, C1920687		1		
42	Dental Unit - Foshan Chuangxin, CX8000, 902057		1		
43	Dental Unit - Ingral, CX8000, C1920733		1		
44	Dental Unit - , CX-800, C-192847		1		
45	Dental Unit - Foshan Chuangxin, CX-800,		1		
46	Dental Unit - Foshan Chuangxin, CX-800,		1		
47	Dental Unit - , CX-800, C-1920727		1		
48	Dental Unit - , CX-800, C-192843		1		
49	Dental Unit - Foshan Chuangxin, CX-800,		1		
50	Dental Unit - Integral, CX8000, C1920689		1		
51	Dental Unit - , CX-800, C-192727		1		
52	Dental Unit - Chuangxin, , 28556		1		
53	Dental Unit - , CX-800, C-192844		1		
54	Dental Unit - Foshan Chuangxin, CX8000, 902052		1		
55	Dental Unit - Foshan Chuangxin, CX8000, 905122		1		
56	Dental Unit - , CX-800, C-192848		1		
57	Dental Unit - Chuangxin, , 28555		1		
58	Dental Unit - Foshan Chuangxin, CX8000, 902058		1		
59	Dental Unit - , CX-800, C-192841		1		
60	Dental Unit - , CX-800, C-192728		1		
61	Dental Unit - , CX-800, C-192835		1		
62	Dental Unit - , CX-800, C-192845		1		

Obligation Request : 100-2025-09-09078

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[Signature]
FRILIP CARLO M. TOCINO 9/17/2025
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant



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63	Dental Unit - Goshan Chuangpon, CX800, 905053		1		
64	Dental Unit		1		
65	Dental Unit - CX-800, C-192834		1		
66	Dental Unit - Hongke, HKO15821006		1		
67	Dental Unit - DTC 325		1		
68	Dental Unit - Soniford, Across FM, 800671		1		
69	Dental Unit - Foshan Chuangpon, CX-800,		1		
70	Dental Unit - Hongke, , HKO15821007		1		
71	Dental Unit - CX-800, C-192846		1		
72	Dental Unit - Hongke, , HKO15821001		1		
73	Dental Unit - CX-800, C-1920728		1		
74	Dental Unit - CX-800, C-192719		1		
75	Dental Unit - CX-800, C-192833		1		
76	Dental Unit - Integral, CX8000, C1920688		1		
77	Dental Unit - Shanghai Pinru, , 1910273P4		1		
78	Dental Unit - Shanghai Pinru, , 1910273P4		1		
79	Dental Unit - CX-800, C-192842		1		
80	Dental Unit - Shanghai Pinru		1		
81	Dental Unit - Shanghai Pinru, 1910273P4		1		
82	Dental Unit - Shanghai Pinru, 1910273P4		1		
83	Dental Unit - Foshan Chuangpon, CX-800		1		
84	Dental Unit - Soniford, Across FM, 800319		1		
85	Dental Unit - Integral, CX8000, C1920734		1		
86	Dental Unit - Hongke, HKO15821003		1		
87	Dental Unit - Olsen		1		
88	Dental Unit - Integral, CX8000, C1920690		1		
89	Dental Unit - Soniford, Across FM, 800674		1		
90	Dental Unit - , CX-800, C-192725		1		

Obligation Request : 100-2025-09-09078

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[Signature]
FELIX ORNELA M. JUAN 9/11/2025
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant



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Q.C. MOLECULAR DIAGNOSTIC LABORATORY					
91	Bio Safety cabinet - Bio base, 11231 BBC 86, BSC 31A211101898		1		
92	Centrifuge - Digi system, DSC-100MH-1, MH2-20060445		1		
93	Centrifuge - Digi system, DSC-302SMD, CMD3-19040076		1		
94	Microscope - Olympus, CX21LEDFS1, 9H89156		1		
95	BIO-SAFETY CABINET - BIOBASE, 112318886, BSC37A20071042		1		
96	CENTRIFUGE - LWS-M24, MICRO-HEMOTOCRIT, N/A		1		
97	Bio refrigerator - Bio base, BXC-V450B, LC-450/17/2506		1		
98	Centrifuge - Premier, XC-L450, T247 YDT211		1		
99	Microscope - Olympus, CX23LEDRFS1, 8A86072		1		
100	Microscope - Olympus, CX23LEDRFS1, 7M88214		1		
101	Bio safety cabinet - Bio base, 1123188C86, BSC31A1711689		1		
102	Centrifuge - N/A, N/A, (PN:2022-05-11-2397-01-4411)		1		
103	Bio refrigerator - Bio base, BXC-V450B, LC-450172510		1		
104	Bio safety cabinet - Bio base, 1123188C86, BSC31A1711650		1		
105	Microscope - Quantum Electric binocular, 220 volts, CX231FS1,		1		
106	Centrifuge - NA, KHT-400, 2102439		1		
107	Centrifuge - DUAB, DMO40B, IC212AN0000232		1		
108	Centrifuge - Digi system, KHT-400, 2102438		1		
109	Bio safety cabinet - Bio base, 1123188C86, BSC31A20071041		1		
110	Centrifuge - Digi system, DSC-302SMD, CMD3N1-21070050		1		
111	Bio base - NA, NA, (PN:2024-05-11-0881-01-4411)		1		
112	Centrifuge - Digi system, NA, (PN:2024-05-11-0874-01-4411)		1		
113	Centrifuge - DLAB, DMO40B, IC212AN0000234		1		
114	Microscope - Olympus, CX23, 3F82168102306		1		
115	Microscope - NA, NA, (PN:2024-05-11-0877-01-4411)		1		
116	Pipette - Dragon Lab, 10-110, YE224AX0222078		1		

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[Signature]
PRIMO ANTONIO M. TORINO 9/17/2025
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant



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117	Pipette - Dragon Lab, 18384, YE197AL0489934		1		
118	Pipette - Lab mate pro, NA, D56650394		1		
119	Pipette - Dragon Lab, 100-1000, YEA23AH0006234		1		
120	Microscope - Olympus, CX23, 1E82239202105		1		
121	Bio refrigerator - Bio base, BXC-V450B, LC-450-1712508		1		
122	Bio refrigerator Safety Cabinet - Bio base, 1123188C86, BSC31A1711695		1		
123	Centrifuge - Digi system, DSC-100MH-2, MH2-17121078		1		
124	Centrifuge - Premiere, XC-L450, T268		1		
125	Microscope - Olympus, CX23LEDFS1, 7M88198201712		1		
126	Microscope - Olympus, CX23LEDFS1, 8A86060		1		
127	Centrifuge - N/A, DM0408, (PN: 2022-05-11-2389-01-4411)		1		
128	Bio safety cabinet - Bio base, 11231313C86, BSC31A1711692		1		
129	Micro Hematocrit Centrifuge - LWS-L450, 1208202		1		
130	Centrifuge - XC-L450, 18-18658		1		
131	Autoclave - ALP, CL-32L, 808666		1		
132	Autoclave - ALP, CL-32L, 808938		1		
133	Bio freezer - PHCBI, N/A, (PN: 2021-179320)		1		
134	Bio refrigerator - Thermo scientific, TSC2305GZ, 1123890401200100		1		
135	Bio safety cabinet - Thermo, 1300 series A2, 300397199		1		
136	Bio safety cabinet - Thermo, 1300 series A2, 30094366		1		
137	Bio safety cabinet - Thermo, 1300 series A2, 300392707		1		
138	Bio safety cabinet - Bio base, 11231 BBC 86, BSC31A211201182B		1		
139	Centrifuge - Beckman coulter, Microfuge 16, MBB 208015		1		
140	Centrifuge - Becaman coulter, Allegra X-30, Alto20 A001		1		
141	Pipette - Hettich, 20-200, MK10100		1		
142	Pipette - Hettich, 100-1000, MX50503		1		
143	Pipette - Hettich, 45342, MH10146		1		
144	Pipette - Hettich, 0.5-10, ME10728		1		

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FRUO CARLA M. TORRES 9/11/2025
Signature Over Printed Name
Supplier / Date

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145	Pipette - N/A, N/A, R220873		1		
146	Pipette - N/A, N/A, R220803		1		
147	Pipette - DLAB, 45342, YL19BAH009B337		1		
148	Pipette - thermo scientific, 20-200, N/A		1		
149	Pipette - thermo scientific, 100-1000, N/A		1		
150	Refrigerator - Thermo scientific, N/A, (PN: 2020-17508-A)		1		
151	Thermo bath - FinePCR, ALB64, 20051853		1		
152	Thermo bath - YOONING, GH-100, YN-G10-1221		1		
153	Thermo bath - FinePCR, ALB64, 20051850		1		
154	Thermo bath - FinePCR, ALB64, 200551826		1		
155	Sterilizer - Hexacare, UV-003, N/A		1		
156	Biosafety Cabinet - BIOBASE, 11231BBC86, BSC31A1711694		1		
157	Card Test Rotator - DIGISYSTEM, DSR-2300-N, RDIN-21050393		1		
158	Centrifuges - Premiere, XCL-450, T283		1		
159	Centrifuges - DLAB, DM0408, IC212AN0000223		1		
160	Centrifuges - DIGISYSTEM, UNIVERSAL, DSC-301507 PLC-012H, 110508 1711109		1		
161	Hematocrit Centrifuge - LW SCIENTIFIC INC., M24 LWS 24 PLACER, 7501		1		
162	Microhematocrit Centrifuge - DIGISYSTEM, DSC-100MH-2, MH2-17121085		1		
163	Microscope - OLYMPUS, Olympus CX21, 2B83596		1		
164	Pipette - Scilogex, 100-1000 ul, YL3K023090		1		
165	Pipette - Scilogex, 100-1000 ul, YL3K023092		1		
166	Pipette - Scilogex, 10-100 ul, YL3K022393		1		
167	Pipette - Scilogex, 100-1000 ul, YL3K023090		1		
168	Pipette - Scilogex, 100-1000ul, YL3K023084		1		

Obligation Request : 100-2025-09-09078

Approved Budget for the Contract : 5,647,000.00

Funds Available:

[Signature]
FRANZ CARLOS M. TOCMA 9/11/2025
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant



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Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2508009**

Purchase Order Date: **SEP 12 2025**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : CONSO-25-HMES-0541
Company Name : BIOLOGIC LIFE SCIENCES CORP. JOINT VENTURE WITH BITS-BIOMEDICAL INSTRUMENTATION & TECHNOLOGY SOLUTIONS CO. LTD	Mode of Procurement : Public Bidding
Address : Unit 2B #24 Stella Maris St., Brgy. Maybunga Pasig City	Resolution No. : 25-GSPB-377
Business Type : Corporation Registration No. CS202102009/PL201607343	TIN : 010-583-957-000/ 009-270-341-000
	Contact Number : 09811498134

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
169	Pipette - Sciogex, 0.5-10ul, YL3K022277		1		
170	Pipette - Sciogex, 10-100ul, YLK0022381		1		
171	Pipette - PCCD, 10-100ul, 33747		1		
172	Pipette - PCCD, 20-200ul, YE16CAA0144738		1		
173	Pipette - PCCD, 0.5-10ul, JRO4123		1		
174	Pipette - DRAGON LAB, 100 ul, YL5G116202		1		
175	Pipette - DRAGON LAB, 10-100 ul, FF20915		1		
176	Pipette - DRAGON LAB, 20-200 ul, YE4A264641		1		
177	Pipette - DRAGON LAB, 100-1000 ul, YLSE10056		1		
178	Pipette - DRAGON LAB, 100-1000 ul, FP2099H		1		
179	Pipette - DRAGON LAB, 100-1000 ul, FP20915		1		
180	Pipette Shaker - DIGISYSTEM, PS 600T, 803033		1		
MAINTENANCE AND OPERATION OF COLD CHAIN MANAGEMENT AND CENTRALIZED PHARMACY					
181	Refrigerator - Sanyo, HF-707N, 9112009N		1		
182	Refrigerator - Haier, DW-30L50L508, BEOST-2EAU00QJL5-50018		1		
183	Refrigerator - Haier, DW-30L50L508, BEOST-2EAU00QJM3-7009		1		
184	Refrigerator - Haier, DW-40L262, BEOST-2E000QEM5-M0055		1		
185	Refrigerator - Haier, DW-40L262, BEOST-2E000QEM5-M0056		1		
186	Refrigerator - Fujidenzo, RDD-35T, 35T230902268		1		
187	Refrigerator thermometer - KTJ, TA318		1		
188	Refrigerator thermometer - KTJ, TA318		1		
189	Refrigerator thermometer - KTJ, TA318		1		
190	Refrigerator thermometer - KTJ, TA318		1		
191	Refrigerator thermometer - KTJ, TA318		1		
192	Refrigerator thermometer - KTJ, TA318		1		
193	Refrigerator thermometer - KTJ, TA318		1		
194	Refrigerator thermometer - KTJ, TA318		1		

Obligation Request : 100-2025-09-09078

Approved Budget for the Contract : 5,647,000.00

Funds Available:

[Signature]
POLIX ANER M. TOCINO 9/17/2025
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant



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Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2508009**

Purchase Order Date: **SEP 12 2025**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: CONSO-25-HMES-0541
Company Name	: BIOLOGIC LIFE SCIENCES CORP. JOINT VENTURE WITH BITS-BIOMEDICAL INSTRUMENTATION & TECHNOLOGY SOLUTIONS CO. LTD	Mode of Procurement	: Public Bidding
Address	: Unit 2B #24 Stella Maris St., Brgy. Maybunga Pasig City	Resolution No.	: 25-GSPB-377
Business Type	: Corporation Registration No. CS202102009/PL201607343	TIN	: 010-583-957-000/ 009-270-341-000
		Contact Number	: 09811498134

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
195	Refrigerator thermometer - KTJ, TA318		1		
196	Refrigerator thermometer - KTJ, TA318		1		
197	Refrigerator thermometer - KTJ, TA318		1		
198	Refrigerator thermometer - KTJ, TA318		1		
199	Refrigerator thermometer - Deltatrak, Heat senzel 10406215		1		
200	Refrigerator thermometer - Deltatrak, Heat senze, 10406177		1		
201	Refrigerator thermometer - Deltatrak, Heat senze, 10406181		1		
202	Refrigerator thermometer - Deltatrak, Heat senze, 10406221		1		
203	Refrigerator thermometer - Deltatrak, Heat senze, 10406186		1		
204	Refrigerator thermometer - Deltatrak, Heat senze, 10406180		1		
205	Refrigerator thermometer - Deltatrak, Heat senze, 10406172		1		
206	Refrigerator thermometer - Deltatrak, Heat senze, 10406159		1		
207	Refrigerator thermometer - Deltatrak, Heat senze, 10406175		1		
208	Refrigerator thermometer - Deltatrak, Heat senze, 10406148		1		
209	Refrigerator thermometer - Deltatrak, Heat senze, 10406040		1		
210	Refrigerator thermometer - Deltatrak, Heat senze, 10406170		1		
211	Refrigerator thermometer - Deltatrak, Heat senze, 10405791		1		
212	Refrigerator thermometer - Deltatrak, Heat senze, 10406182		1		
213	Refrigerator thermometer - Deltatrak, Heat senze, 10406156		1		
214	Refrigerator thermometer - Deltatrak, Heat senze, 10406090		1		
215	Refrigerator thermometer - Deltatrak, Heat senze, 10405853		1		
216	Refrigerator thermometer - Deltatrak, Heat senze, 10406143		1		
217	Refrigerator thermometer - Deltatrak, Heat senze, 10406217		1		
218	Refrigerator thermometer - Deltatrak, Heat senze, 1040689		1		
219	Refrigerator thermometer - Deltatrak, Heat senze, 10406189		1		

Obligation Request : 100-2025-09-09078

Approved Budget for the Contract : 5,647,000.00

Funds Available:

[Signature]
Signature Over Printed Name
Supplier / Date

[Signature]
RUBY G. MANANGU
City Accountant



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Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2508009**

Purchase Order Date: **SEP 12 2025**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : CONSO-25-HMES-0541
Company Name : BIOLOGIC LIFE SCIENCES CORP. JOINT VENTURE WITH BITS-BIOMEDICAL INSTRUMENTATION & TECHNOLOGY SOLUTIONS CO. LTD	Mode of Procurement : Public Bidding
Address : Unit 2B #24 Stella Maris St., Brgy. Maybunga Pasig City	Resolution No. : :25-GSPB-377
Business Type : Corporation Registration No. CS202102009/PL201607343	TIN : :010-583-957-000/009-270-341-000
	Contact Number : :09811498134

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
220	Room thermometer - ACL Scientific, ACL-2, S2022-0541		1		
221	Room thermometer - N/A, HTC-1, CNC185-EN100		1		

(With attached Terms of Reference which will form an integral part of this Purchase Order)

Total Amount : 5,348,000.00

Total Amount In Words (Pesos): Five Million Three Hundred Forty-Eight Thousand Pesos and 00/100 Only,

Obligation Request : 100-2025-09-09078

Approved Budget for the Contract : 5,647,000.00

Funds Available:

RUBY G. MANANGU
 City Accountant



[Signature]
FELIX ARNO M. TOCINO 9/17/2025
 Signature Over Printed Name
 Supplier / Date

MA. JOSEFINA G. BELMONTE
 City Mayor



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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 SEP 17 2025 and to expire on - DEC 31 2025

CONFORME: FELEX ORLANDO M. DELA ROSA
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF SUA 09/17/2025
 IN THE CAPACITY OF DATE
BIOLOGICAL LIFE SCIENCES CORP. SUA WITH BITS - BIOMEDICAL

Duly authorized to sign this Purchase Order for and on behalf of INSTRUMENTATION & TECHNOLOGY SOLUTIONS CO. LTD.
 SEP 17 2025 COMPANY NAME QUEZON CITY

SUBSCRIBED AND SWORN to before me this 17 day of SEP 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 PAUL HEATH IP with his/her photograph and signature appearing thereon with No. 09-025742006-7

Doc. No. 217
 Page No. 45
 Book No. IX
 Series of 1025

ATTY. ROVIL D. VILLANUEVA
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2025
 Roll No. 91793
 PTR No. 6986181 / 01-06-25/Q.C.

***This Purchase Order shall be deemed invalid without Notary Seal (for Project amounting to P15,000,000.00 and above only)
 MCLE Compliance: Exempted Pursuant to
 MCLE Governing Board Order No. 1, S. 2008