



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2508100**

Purchase Order Date: **SEP 18 2025**

Procuring Unit : **NOVALICHES DISTRICT HOSPITAL** 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 24th Place Stella Maris St., Brgy. Maybunga Pasig City** Resolution No. : **25-GSPB-438** TIN : **010-583-957-000/009-270-341-000**
 Business Type : **Corporation Registration No. CS202102009/PL201607343** Contact Number : **09811498134**

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

Place of Delivery : **Novaliches District Hospital** Delivery Schedule : **Upon Issuance of Notice to Proceed until December 31, 2025**
 Payment Term : **Credit**

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|------------|------------|
| | LINE 3: PREVENTIVE MAINTENANCE OF VARIOUS HOSPITAL EQUIPMENT OF NOVALICHES DISTRICT HOSPITAL ADMINISTRATIVE SUPPORT PROGRAM | | | | |
| 1 | Radiant Warmer, DT 550 | unit | 3 | 38,888.00 | 116,664.00 |
| 2 | Operating Light, MARLED NA | unit | 4 | 100,000.00 | 400,000.00 |
| 3 | Anesthesia Machine, MINDRAY WATO EX-3S | unit | 4 | 75,000.00 | 300,000.00 |
| 4 | Biological Refrigerator, CONDURA SN: 140A | unit | 10 | 12,000.00 | 120,000.00 |
| 5 | Delivery Table, ESCHIMAN TID-E | unit | 2 | 72,000.00 | 144,000.00 |
| 6 | Phototherapy Lights, Beijing 8-100 | unit | 5 | 28,800.00 | 144,000.00 |
| 7 | Defibrillator, ADIAN HEART GUARDIAN | unit | 7 | 30,000.00 | 210,000.00 |
| 8 | Pulse Oximeter, EDAN M3 | unit | 20 | 6,000.00 | 120,000.00 |
| 9 | OTO Acoustic Machine, MAICO EROSCAN | unit | 2 | 118,000.00 | 236,000.00 |
| 10 | Fetal and Mother Monitor, EDAN F9 EXPRESS | unit | 3 | 148,888.00 | 446,664.00 |
| 11 | Colposcopy, GOLDCARE (207AAAK0001) | unit | 1 | 200,000.00 | 200,000.00 |
| 12 | Cardiac Monitor, BPL ELITE VIEW | unit | 25 | 36,000.00 | 900,000.00 |
| 13 | Cautery Machine, E,ED ES 350 | unit | 3 | 133,333.33 | 399,999.99 |
| 14 | Dental Chair, ROSHAN, Model: CX8000 | unit | 2 | 191,000.00 | 382,000.00 |
| 15 | ENT Retractor (Microscope Slit Lamp), TAKAGI (SM-30N) | unit | 1 | 360,000.00 | 360,000.00 |
| 16 | X-ray Machine, Mobile, CARE STREAM/SKAN RAY | unit | 3 | 266,666.66 | 799,999.98 |
| 17 | Hot Pack Heater, GOOD PL GP-24PD | unit | 1 | 30,000.00 | 30,000.00 |
| 18 | Digital Radiography, CARE STREAM DRX COMPASS/Model: fs1418 | unit | 1 | 200,000.00 | 200,000.00 |
| 19 | Chemistry Analyzer, INTEGRA 400 PLUS | unit | 1 | 550,000.00 | 550,000.00 |

Obligation Request :- **100-2025-09-09616**

Approved Budget for the Contract : **7,793,999.97-**

Funds Available:


FELIX CARLO M. TOCINO
 Signature Over Printed Name
 Supplier / Date **09/29/2025**


RUBY G. MANANGU
 City Accountant





Republic of the Philippines
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PO Number **GS-2508100**

Purchase Order Date: **SEP 18 2025**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL
 Company Name : BIOLOGIC LIFE SCIENCES CORP. JOINT VENTURE WITH BITS-BIOMEDICAL INSTRUMENTATION & TECHNOLOGY SOLUTIONS CO. LTD.
 Address : Unit 2B 24th Place Stella Maris St., Brgy. Maybunga Pasig City
 Business Type : Corporation Registration No. CS202102009/PL201607343
 Project Number : CONSO-25-HMES-0541
 Mode of Procurement : Public Bidding
 Resolution No. : 25-GSPB-438
 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 : Novaliches District Hospital
 Delivery Schedule : Upon Issuance of Notice to Proceed until December 31, 2025
 Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|---|---------------|-----|------------|------------|
| 20 | Blood Bank System, SANYO, Model: 1070 | unit | 2 | 461,000.00 | 922,000.00 |
| 21 | Automated Culture and Sensitivity Machine, REUJER BC 32 | unit | 1 | 584,972.03 | 584,972.03 |
| 22 | Medical Peri Light, GENERIC INFRARED LAMP 1000W | unit | 2 | 15,600.00 | 31,200.00 |
| 23 | Autoclave, STURDY APEX GROUP | unit | 2 | 73,200.00 | 146,400.00 |
| | SCOPE OF SERVICES | | | | |
| | 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 above. 2. SERVICE PROVIDER should have an authorized calibration laboratory for testing equipment (test tools) in the Philippines. 3. The Service Agreement shall consist of the following: a. PREVENTIVE MAINTENANCE AND CALIBRATION - A complete equipment system functional check, cleaning and calibration or adjustments for either mechanical or electronic reliability to ensure optimum working condition of the equipment. 4. For any other equipment not included in the contract, SERVICE PROVIDER shall charge the NOVALICHES DISTRICT HOSPITAL separately for the services provided. 5. DOCUMENTATION AND REPORTS - SERVICE PROVIDER shall | | | | |

Obligation Request : 100-2025-09-09616

Approved Budget for the Contract : 7,793,999.97

Funds Available:

[Signature]
FELIX CARLO M. TOCINO
 Signature Over Printed Name
 Supplier / Date
 09/29/2025

[Signature]
RUBY G. MANANGU
 City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2508100**

Purchase Order Date: **SEP 18 2025**

| | |
|--|---|
| Procuring Unit : NOVALICHES DISTRICT HOSPITAL | Project Number : CONSO-25-HMES-0541 |
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|-----------|---|---------------|-----|-----------|--------|
| | document all the maintenance services done as well as parts replaced, troubleshooting performed in order to have a readily available historical data. 6. SERVICE PROVIDER shall provide CLIENT the following after SERVICE RENDERING: a. List of Medical Equipment under contract with Findings/Status of Equipment b. List of Test and Measuring Tools Used c. Documents i. Service Reports ii. Preventive Maintenance Checklists iii. Calibration Certificates (as needed) d. Valid Certifications of Technicians and License of Engineers that performed the service. i. TESDA Biomed Equipment Servicing NC II for Technicians ii. PRC License for Engineers (With attached Terms of Reference which will form an integral part of this Purchase Order). | | | | |

Total Amount : 7,743,900.00

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

Obligation Request : 100-2025-09-09616
Approved Budget for the Contract : 7,793,999.97.
Funds Available:

RUBY G. MANANGU
City Accountant

MA. JOSEFINA G. BELMONTE
City Mayor

FELIX CARLO M. TOCINO
Signature Over Printed Name
Supplier / Date 09/29/2025



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 29 2025 and to expire on - DEC 31 2025

CONFORME:

FELIX CARLO M. TOCINO

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE OF JUA

IN THE CAPACITY OF

BIOLOGIC LIFE SCIENCES, COMP JU WITH BITS-BIOMEDICAL INSTRUMENTATION & TECHNOLOGY SOLUTIONS CO. LTD.

COMPANY NAME

09/29/2025

DATE

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

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)**