



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number : **GS-2511108**

Purchase Order Date: DEC 15 2025

Procuring Unit : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number : QCDRRMO-25-MSLI-0890
Company Name : VMED MEDICAL CO.	Mode of Procurement : Negotiated 35.1
Address : 1331 Dagupan St., Tondo Manila	Resolution No. : 25-GSA-181
Business Type : Corporation Registration No. PG201402028	TIN : 008-703-970-00000
	Contact Number : 09157328181

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 : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	IV Cannula G22 - thin plastic flexible tube with gauge 22 needle; hub, wings, and flashback chamber (covered); Blue Luer connector, 100 units per box	box	10	2,700.00	27,000.00
2	IV Cannula G24 - thin plastic flexible tube with gauge 25 needle; hub, wings, and flashback chamber (covered); Yellow Luer connector, 100 units per box	box	10	2,700.00	27,000.00
3	IV Cannula G26 - thin plastic flexible tube with gauge 26 needle; hub, wings, and flashback chamber (covered); Violet Luer connector, 100 units per box	box	36	2,800.00	100,800.00
4	IV Infusion Set (Adult) - Sterile disposable; Macro drip flexible drip chamber; sharp sleek spike with vents; soft kink resistant tubing, non-pyrogenic, with Y-injection site	set	50	130.00	6,500.00
5	IV Infusion Set (Pedia) - Sterile disposable; Micro drip G24 flexible drip chamber; sharp sleek spike with vents; soft kink resistant tubing, nonpyrogenic, with Y-injection site	set	50	132.00	6,600.00
6	Medical Bags - Overall measure: (38cm x 25cm) Main Compartment (18 inches L x 11 inches W x 12 inches D/148 cubic inch capacity Two side compartments: (8 inches L x 9.25 inches H x 2 inches D/148 cubic inch capacity each compartment) Front Compartment (13 inches L x 9.25 inches H x 2 inches D/240cubic inch capacity each compartment Rugged lightweight nylon; quality ykk zippers with solid metal glides; heavy-duty shoulder strap system, rigid molded sidewall for strength and	bag	6	2,700.00	16,200.00

Obligation Request : *NO-2025-12-14119*

Approved Budget for the Contract : 408,420.50

Funds Available:

ARIENE J. RAMOS
Signature Over Printed Name
Supplier / Date

R
RUBY G. MANANGU

City Accountant

Page 1 of 3



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7	structure, sturdy telescoping handle, tarpaulin bottom and moisture control, meets airline carry-on specifications; Povidone Iodine Gallon - Antiseptic; each 100ml contains/10ml Povidone Iodine	gallon	6	2,800.00	16,800.00
8	Wound Spray - Antibacterial/Anti-infective; 250ml spray can, contains 200mg Chlortetracycline; for Veterinary use only; with certificate of Product Registration	can	10	2,150.00	21,500.00
9	Stethoscope - 8(1-10) Acoustic, performance; Machined stainless steel 2-sided chest piece technology; lightweight aircraft grade aluminum alloy headset material; 27 inches/69cm approximate length, 2 tuneable diaphragms with 1.7 inches/4.3cm and 1.4 inches/3.4cm diameters	piece	2	14,000.00	28,000.00
10	Oxygen Concentrator - Stable medical grade, cumulative time function; exceed press safety valve; install power cut warning function, high pressure and low pressure alarming function, shunt design, two users are provided with oxygen at the same time. Provides atomization function, maximum nebulizing rate of ≥0.2ml /min, oxygen concentrator and oxygen intake device can be separated for remote control and use Power supply: ~220V±22V, 50Hz + 1Hz Size: 445x 372 x 680mm Oxygen Flow; 1~5L/min Oxygen Concentration: ≥90% Weight 28kg Input Power: 500VA	unit	6	26,200.00	157,200.00

Obligation Request : *100-0125-12-11119*

Approved Budget for the Contract : 408,420.50

Funds Available:

ARCENE J. SAMOY
Signature Over Printed Name
Supplier / Date

R
RUBY G. MANANGU
City Accountant





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QUEZON CITY GOVERNMENT



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Purchase Order Date: **DEC 15 2025**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	Project Number	: QCDRRMO-25-MSLI-0890
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		Contact Number	: 09157328181

Sir/Madam:
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Place of Delivery : Upon End-User's instruction subject to proper coordination with CGSD
Delivery Schedule Fifteen (15) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Output Pressure: 30~70KPa ✓ Operation Noise: ≤ 60dB(A) ✓ Warranty must be covered at least 1-3 years				

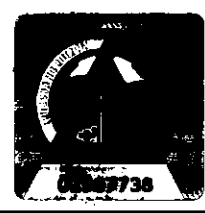
Total Amount : 407,600.00

Total Amount In Words (Pesos): Four Hundred Seven Thousand Six Hundred Pesos and 00/100 Oply

Obligation Request : *NO. 2025-12. 14159*
Approved Budget for the Contract : 408,420.50
Funds Available:

ARLENE J. SAMON
Signature Over Printed Name
Supplier / Date *12/17/25*

R
RUBY G. MANANGU
City Accountant



M
MA. JOSEFINA G. BELMONTE
City Mayor



TERMS AND CONDITIONS

1. 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 imposition of damages against AWARDEE.
2. When required pursuant to Republic Act No. 12009 and its Implementing Rules and Regulations (IRR), the AWARDEE shall, prior to Contract signing, post a Performance Security based on the Total Contract Price of the awarded items, in the form and amount prescribed under RA 12009 and its IRR. The form and amount of performance security shall be those indicated in RA 12009 and its IRR, as applicable.
3. When the AWARDEE fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the AWARDEE may be held liable for damages for the delay and shall pay the **Quezon City Government** liquidated damages, 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 **Quezon City Government**. If AWARDEE has not completed the delivery within the extended period and cumulative amount of liquidated damages reaches ten percent (10%) of the total amount of the awarded items, the **Quezon City Government** may rescind the Contract and impose appropriate sanctions over and above the liquidated damages to be paid, pursuant to the provisions of RA 12009 and its IRR, as applicable.
4. For purposes of assessment and enforcement of the liquidated damages provided under paragraph 3 hereof, the **Quezon City Government**, upon written notice to the AWARDEE, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the AWARDEE or from any and all bonds or securities posted by the AWARDEE in favor of the **Quezon City Government**, at the option of the latter. It is hereby agreed and understood that the assessment of liquidated damages are cumulative and not alternative remedies of the **Quezon City Government**, under this Contract.
5. The Warranty provision for goods under Section 90 of RA 12009, as applicable, shall be observed under the Contract, and the applicable *Warranty Security* shall be posted by AWARDEE. 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 provisions of Section 71.1.4 of the IRR of RA 12009.
6. AWARDEE shall furnish the End-user through the **City General Services Department**, the articles, described above;
7. 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.
8. This Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days written notice, if determined that conditions are existent which make the project implementation economically, financially, or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.
9. Upon the execution and issuance of the Contract, all rules and guidelines governing implementation of procurement contracts under RA 12009 and its IRR, as well as its amendment, if any, shall be applicable.
10. This contract shall also serve as *Notice to Proceed*, to take effect on DEC 17 2025 and to expire on -

JAN 01 2026

CONFORME:

ARLENE J. SAMOY
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

12/17/25
DATE

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

VMED MEDICAL CO
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 17 day of Dec, 2025 at QC, 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)**