



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER 70375 **Nº 70375**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. DO-CTL2020-11 Dated: 5/19/2020
 MODE OF PROCUREMENT
Negotiated Procurement (53.9)
 CS No. _____ AC No. AC 2020-268-M/SP
 DATE OF P.O. June 17, 2020

TO: Supplier/Dealer Contractor **DRAKE MARKETING AND EQUIPMENT CORP.**
 Address: 170 Paso de Blas, Valenzuela City

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	unit	SUPPLY AND DELIVERY OF BIOLOGICAL SAFETY CABINET Brand: HAIER ; Make/Model: HR40IIA2 ✓ A. SPECIFICATIONS: Class II, Type A2 Style of Cabinet, bench top, 4feet made of welded stainless steel 16/18 gauge, type 304 pressure tight Diffuser for air supply is non-flammable HEPA Filter Seal type : Supply filter 99.995%@0.3 micron Exhaust filter : 99.995%@0.3micron Front glass wall, sliding up and down UV light - one backwall With fumigation per procedures With AVR The unit will be operated at 230 volts, strictly at 60 hertz ✓ With ULPA FILTER, 99.9995%@0.12 MICRON better than HEPA Filter only. Much safer to use. Specimen and End-user's are safe when we use two filters rather than one filter Higher filtration capability B. WARRANTY: Two (2) years warranty for other parts and service C. DELIVERY PERIOD : 7 working days upon receipt of Purchase Order ✓ D. PREVENTIVE MAINTENANCE : Quarterly for a period of two (2) years upon installation.	430,000.00 (Eight hundred sixty thousand pesos) ✓	860,000.00 vvvvvvvvvv

Funding Code page 1 of 2

FUNDS AVAILABLE:

ODETCH, M&GAS, GRA, MBA

APPROVED:

JULIUS A. LECCIONES MD PhD, DPA, CESO III
 Executive Director

Attachments:

- P.R. No. DO-CTU 2020-11
- *Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

x BAC Resolution #R2020-06-259
 x PhilGEPS Ref#7031777

TOTAL AMOUNT P

860,000.00

CERTIFICATION

This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

(Signature over printed name)

Date: _____

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement



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 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER 70375
FOR SUPPLIES OR EQUIPMENT
 P. R. No. DO-CTL2020-11 Dated: 5/19/20
MODE OF PROCUREMENT
 Negotiated Procurement (53.9)
 CS No. _____ AC No. AC 2020-268-MIN/PP
 DATE OF P.O. June 15, 2020

TO: Supplier/Dealer Contractor **DRAKE MARKETING AND EQUIPMENT CORP.**
 Address: 170 Paso de Blas, Valenzuela City

Department/Office/Division/Section/Unit where delivery Supply & Property Section
 Is to be made: Ground Floor, PCMC Bldg.
 Location: _____
 Special Instructions _____
 Delivery period: 7 working days Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>DELIVERY PERIOD: Seven (7) Working Days upon receipt of Purchase Order</p> <p>Conform to the attached PCMC Engineering list of requirements</p> <p>Posting of Warranty Security: The obligation for the warranty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the Contract Price deductible to final payment.</p> <p>The said amount shall only be released after the lapse of the warranty period specified above, provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.</p> <p>Note : For the use of Covid Testing Lab</p> <p>[Transferred from ESCO under PO#69788]</p>		

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
 - Excess in price, if procured from third parties, through alternative mode of procurement; and
 - In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.
- page 2 of 2

Funding Code DOH Bayanisan to Health Assets / 24.326 M
16/6/2020

TOTAL AMOUNT P 860,000.00

FUNDS AVAILABLE: 860,000 ₱
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant ODET

APPROVED:
JULIUS A. LECCIONES, MD, PhD, DPA, CESO III
 Executive Director AL

- Attachments:
- P.R. No. DO-CTL2020-11
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others
- x BAC Resolution#R2020-06-259
 x PhilGEPS Ref#7031777

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Yellow (Duplicate) - Procurement

note: subject to release of fund fr. DOH