

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

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

PURCHAS		70388	No	70388
FOR SUPP	LIES OR EQ	UIPMENT	•	
P. R. NO	EN2020-0 PROCUREM	6-39 / I	Dated: _	June 16, 2020
MODE OF	PROCUREM	ENT		
EP-Ba	yanihan Act (R.A.11469	9)	
CS No		<i>F</i>	C No.	AC-2020-290 /
DATE OF		22 202		,

		7		DATE OF P.O	DJune 22, 2020)		
TO: Sur Address	oplier/Deale	er Contractor _	A.M.I. EQUIPME	NT SERVICES AND SC Brgy, San Antonio Pasig City	DLUTIONS INC.			
Is to be Location	ment/Office made:N	e/Division/Sections Materials Manageround Floor, Pe	on/Unit where delivery	Delivery period: 7 work Bidder's Bond Posted: Cashier's / Mana	Delivery period: 7 working days Other Terms: Bidder's Bond Posted:			
Item No.	QTY.	UNIT	e1	ARTICLES	UNIT	COST TOTAL COST		
1	3	unit	(HEPA FILTRATION SI BRAND/ MODEL : M ORIGIN! Swifzer	NSTALLATION, TESTING air FAIRBORNE PURIFICATION (STEM), HEPA 14 FILTRATI edicClean Air Pro 110 / And Jun	ION SYSTEM ITWO	000.00 2,820,000.00 vvvvvvvvvv Million Eight Hundred ty Thousand Pesos		
	C N A	Tuberculosis Influenza Viru Aspergillosis SARS Varicella COVID-19 a pable of 360 of the to achieved ISO 5 or ISO 6	pons: gainst the following: degrees uniform air extra ement of airflow of 600 lean air classification : 6 level of 0.5 microns (ba	action and supply cubic meter per hour used on CDC Standard referen				
	U W F	rit Dimension Ith stainless s Ith at least sel an stage can b Ith at least HE Pre-Filter Activated Car HEPA Filter	c Compact Size teel trolley if mobile or ectable standard fan spe e adjusted to silent, bas PA Filter type composed bon Filter	ed sic, high and intensive levels, of :		tment		
	4		silent (night level) for par	tients	, pe			
Funding	Code 1 of	3	- 10 C 11 S		TOTAL AMOUN	IT P 2,820,000.00		
☐ P.R. No. ☐ Abstract ☐ Canvass ☐ Notarized		et of Carly As Bids s Sheet/Tender of Bids ed Certification of ve Distributor ation	This is to certify that today the Original concentration of Company bound by the stipulation of the contract.					
JULIUS A	LECCIONE Executive	S,MD,PhD,DP	A;CESO III x	BAC Resolution#R2020-06-2	Osignature of Date:	ver printed name)		

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



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

Yellow (Duplicate) - Procurement

PURCHASE ORD	ER		70388
P. R. NO	020-06-39	_ Dated:	June 16, 2020
MODE OF PROCE	UREMENT an Act (R.A.1	1469)	
CS No		AC No	AC 2020 290
DATE OF DO	June 22	2020	

Department/Office/Divising/Spating/Heit where delivery Is to be made:Ground Floor, PCMC Bldg. Location: Special Instructions			igelfleitrehersdelivery PCMC Bldg.	Delivery period: 7 working days Other Terms: Bidder's Bond Posted:		
Item No.	QTY.	UNIT	I	ARTICLES	UNIT COST	TOTAL COS
	E E T	Fine dust pre-fi Activated Carbo Minimum requivith LED Displa With remote condition with wail brack Anti bacterial condition with wail brack Anti bacterial condition with the unit will be to separate vortechanical particular and policy and to deploy the units are of the consumball procede deployed from and public high care at WARRANTY three (3) years alidation & Cervalidation & C	1822 standards Iter Class F9 - SN EN 779 on, non impregnated - nature rement of areas up to appropriate to a property monitoring indicators for entrol et system and can be wall not asing with White powder concernent of weight of not mode standard operated at 230 volts, strict tage conversion of the entrol of	ral product ox. 30 m2/80 m3 filter degree contamination nounted and can be table to ated steel at least 1.0mm are than 16 kilograms tly at 60 hertz rpe i-bacterial casing ensures e ctricity / week after week lly to be charged 1 x year a ality d clinical studies during rea and accessories INCE DURING THE WARRA icle Counting for Verification	asy cleaning fter 12 months al hospital circumstances	
unding	Code				TOTAL AMOUNT P	2,820,000
Chief Accountant Canvass SI Notarized (APPROVED: Exclusive I Justificatio Others		f (Janvase/Bids heet/Tender of Bids Certification of Distributor	CERTIFICATION This is to certify that I receitoday the Original copy of the Purchase Order, and held Company bound by the terms a stipulation of the contract and ot laws applicable. (Signature over printed name) Date:			

HSPR-PCMC-POF1 170314 Rev 1



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

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

PURCHASE ORI	70388		
FOR SUPPLIES (EN2 P. R. NO.	OR EQUIPME 020-06-39	NT Dated:	June 15, 2020
MODE OF PROC EP-Bayaniha	UREMENT an Act (R.A.11	469)	
CS No.		AC No.	AC-2020-290
DATE OF BO	June 22, 2	020	

Address		1012 10th Floor Med	dical Plaza Ortigas Bi	SERVICES AND SOLU gy. San Antonio Pasig City			
Department/Office/Division/Section/Linit where delivery Is to be made:Ground Floor, PCMC Bldg. Location: Special Instructions				Delivery period: 7 working days Other Terms:			
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST	
	Co Pc Th <i>JS</i> Th	onform to the attach esting of Warranty a obligation for the b) of the Contract P	ed PCMC Engineering Security: warranty shall be cov- rice deductible to fina only be released afte	vered by retention money in	an amount equivalent to a period specified above; pro	vided, Nower	
		ve been fully met.	: For the use of Covid				
		Unsatisfactory Deliveri					
he amoun er the circu rcess in pri case of bi	t of the contradumstances. ice, if procurred dding, forfeitule - page 3 of	c, the Procuring Entity of I from third parties, the re of performance secur	may rescind or terminate to ough alternative mode of ity equal to 5% of the und	elivered item/s.	lative amount of liquidated dam other courses of -action and ren	iges reaches 10% adies available	
FUND DETH A. APPRO	S AVAILA Willegas, Chief Acco	D,PhD,DPA,CEST	Attachments P.R. No. Abstract Canvass Notarized Exclusive Justificat Others	of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor	CERTIFICATION TO CERTIFICATION This is to certify to today the Original Purchase Order, a Company bound by stipulation of the conclaws applicable. (Signature over possible conclains the conclains applicable)	hat I received copy of thi and held the the terms and tract and othe	

Distribution:

White (Original)

Supplier (to be attached in the claim voucher with other supporting documents)

Pink - Supply and Property

Yellow (Duplicate) - Procurement

Subject to release

HSPR-PCMC-POF1 170314