



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

PURCHASE ORDER **No. 71004**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. EN-2020-10-63 Dated: 10/30/2020
 MODE OF PROCUREMENT EP-Bayanihan 2 dur Recd : 12-11-20
 CS No. R2020-12-539 AC No. 2020-643M(NP)
 DATE OF P.O. December 17, 2020

TO: Supplier/Dealer Contractor FILRAD CORPORATION Tel: 8277-2767
 Address: 165 Scout Chuatoco St., Brgy. Obrero, Quezon City

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

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	5	unit	Airborne Purification Hepa Filtration System IQAIR (Made in Switzerland), Cleanzone SLS	644,284.00	3,221,420.00 www.wwwwww
A. Specifications:					(Three million two hundred twenty one thousand four hundred twenty pesos only).
<ul style="list-style-type: none"> > At least >99.9 efficiency (proven) for all viruses, bacteria and fungi, including even the smallest particles known (0.003 microns): actual demonstration with PCMC personnel using particle counter (smallest possible particle detected by the technology) <i>dur</i> > (For upright model) without silencer module, air is directed vertically within a 360 degree range; for model with silencer module, air is directed horizontally and adjustable louvers can direct air within a 360 degree range) > Airflow: 820 cubic meter per hour > These ISO5 and 6 levels of 0.5 microns readily exceeded (actual demo of our unit will show 0.3 microns by 100%) > 0.3 microns down to 30,000 particles in 5 minutes and near 0 particles in 15 minutes for 70 cubic meter room (30 sqm if height is 2.3 meters) > Compact size for the filtration capacity of the system > Powder coated steel/stainless <u>trolley</u> for mobile (include) or wall mounted bracket <i>dur</i> > Selectable fans speed settings > 5 fan speed settings with varying intensity levels > Equivalent GCX VOC activated carbon filter 7.8 kg, Hyperhepa SL-H14 particle filter and post filter) > 5 speed levels with silencer module (SLS type) > EN 1822 or equivalent standards > 3 stage filtration including for fine dust (optional up to 6); all filters comply to regulatory approving bodies if applicable > GCX VOC activated carbon filter 7.8 kg > For an 80 cubic meter room (10.25 air exchanges per hour) > LED display and color coded remote > With remote control > Can be wall mounted, table top or mobile (casters) 					
Funding Code _____ (1)				TOTAL AMOUNT P 3,221,420.00	

FUNDS AVAILABLE:

ODETH A. VILLEGAS, CPA
 Chief Accountant

APPROVED:

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

- Attachments:
- x P.R. No. EN-2020-10-63
 - x Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others quotations

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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PURCHASE ORDER 71004
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 P. R. NO. EN-2020-10-63 Dated: 10/30/2020
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 Is to be made: Supply & Property Section
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>> Powder coated steel at least 1 mm and with antibacterial paint (<u>11 dar</u>)</p> <p>> Weight not more than 16 kg (note weight of accessories such as trolley, wheels bracket etc. not included)</p> <p>> <u>220V, 50/60hz, 75 watts only at full power of 820 cubic meters per hour</u> , <u>220V- 240V dar</u></p> <p>> Complies CE standard</p> <p>> Hepa filter efficiency with independent testing companies and each filter is tested and validated internally prior to release to client</p> <p>B. Warranty: 2 years parts and labor ✓ With quarterly preventive maintenance and particle counting</p> <p>C. Delivery: 30 to 45 calendar days ✓</p> <p style="text-align: center;">***Nothing Follows*** Note: For the use of Engineering Section ✓</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.

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.

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 bond equal to 5% of the undelivered item/s.

Funding Code 2-02-01-050-070/Bayanihan (1) J 36.2M **TOTAL AMOUNT P** 3,221,420.00

FUNDS AVAILABLE: ₱3,221,420 ✓
 ODETH A. VILLEGAS, CPA 2/26/2021
 Chief Accountant
 APPROVED:
 JULIUS A. LECCIONES, M.D., PhD, CESO III
 Executive Director
 Attachments:
 P.R. No. EN-2020-10-63 ✓
 Abstract of Canvass/Bids ✓
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others NDA - 2020-150 ✓
quotations
R-2020-12-539 ✓
NTP-2020-269 ✓

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
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Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100

website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph

Trunkline: 588-9900 DirectLine: 924-0836 Fax No: 924-0840

NOTICE TO PROCEED
NTP-PROC-2020-269



December 17, 2020

FILRAD CORPORATION \\
165 Scout Chuatoco
Brgy. Obero
Quezon City
Tel: 8277-2767

Sir/Madam:

This is to inform you that Purchase Order No. 71004 \ as a result of EP Bayanihan 2
for the Procurement of 5 units Airborne Purification Hepa Filtration System IQAIR, Cleanzone SLS
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
30-45 calendar days \ from receipt of this notice.


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

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____