



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355  
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

**PURCHASE ORDER** **Nº 72872**  
 FOR SUPPLIES OR EQUIPMENT 03/09/2021  
 P. R. NO. HMB-2021-006 Dated: \_\_\_\_\_  
 MODE OF PROCUREMENT RFQ  
 CS No. R2021-08-333 AC No. 2022-016-M(NP)  
 DATE OF P.O. February 7, 2022

TO: Supplier/Dealer/Contractor DRAKE MARKETING AND EQUIPMENT CORP. Tel: 961-7033 ; Fax: 961-7035  
 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: \_\_\_\_\_  
 Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	unit	Laminar Flow Hood Airtech Japan, SW-CJ-1B	356,800.00	356,800.00
			<b>A. Specifications:</b>		
			1 Horizontal laminar (unidirectional) air stream, exhausted through the front opening of the cabinet	(Three hundred fifty six thousand eight hundred pesos only)	
			2 With 3 feet or 1.2 meter usable work zone		
			3 Provides ISO Class 3 air cleanliness		
			4 With washable pre filter		
			5 With initial airflow velocity average of 0.45 m/s or 90 fpm (+/- 20%)		
			6 With Ultra Low Penetration Air (ULPA) filters that can remove dust, pollen, mold, bacteria and any airborne particle with a size of 120 nanometers or larger		
			7 With HEPA filtration efficiency rating of 99% at particle size of 0.3 um (HEPA Class H14)		
			8 Stainless steel workstation		
			9 With high energy ultraviolet light unit		
			10 With built-in white light		
			11 With noise level <59 dBA		
			12 Industrial grade main body made of electrogalvanized steel		
			13 All electrical components passed the international standard		
			14 With separate lighted power ON/OFF indicator switches for blower and lighting		
			<b>B. Accessories Per Unit</b>		
			With separate Auto Voltage Regulator (AVR) attached to the unit, Brand: SECURE		
			<b>C. Warranty</b>		
			2 years warranty on parts and services including quarterly preventive maintenance and calibration		
			<b>D. Delivery Period</b>		
			120 days		
			***Nothing Follows***		
			Note: For the use of Human Milk Bank		
					<b>356,800.00</b>

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P**

FUNDS AVAILABLE:  
ODETH A. VILLEGAS, CPA  
 Chief Accountant

APPROVED:  
SONIA B. GONZALEZ, M.D., MSChSM, MPM  
 Executive Director

Attachments:  
 P.R. No. HMB-2021-006  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
 quotations, Philgeps: 7986870, ALT-R2022-034

**CERTIFICATION**  
 This is to certify that I received today the 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) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property





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**FOR SUPPLIES OR EQUIPMENT** 72872  
 P. R. NO. HMB-2021-006 Dated: 03/09/2021  
 MODE OF PROCUREMENT NP 53.9  
 CS No. R2021-08-333 AC No. 2022-016-M(NP)  
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TO: Supplier/Dealer Contractor DRAKE MARKETING AND EQUIPMENT CORP. Tel: 961-7033 ; Fax: 961-7035  
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 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
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Balance Forwarded

356,800.00  
 wwwwww

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

1. 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 recind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances
2. Excess in price, if procured from third parties, through alternative mode of procurement; and
3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

**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.

Funding Code 1-06-05-110 *mgd 2/10/22*

**TOTAL AMOUNT P** 356,800.00

FUNDS AVAILABLE: ₱ 356,800 -

- Attachments:
- P.R. No. HMB-2021-006
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others

*mgd*  
 ODETH A. VILLEGAS, CPA  
 Chief Accountant *2/10*

APPROVED:

*SB Gonzalez*  
 SONIA B. GONZALEZ, M.D., MScHSM, MPM

Executive Director *SA*

**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

*> Payment subject to release of NCA fr. DEM*