



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  
 FOR SUPPLIES OR EQUIPMENT**

**Nº 73775**

P. R. NO. GSD-RME-2022-60 / Dated: 09/13/2022  
 MODE OF PROCUREMENT NP-53.9 / 09/19/2022  
 CS No. \_\_\_\_\_ AC No. 2022-452  
 DATE OF P.O. September 28, 2022

TO: Supplier/Dealer Contractor **MECH-AIR SYSTEMS CORPORATION**  
 Address: Lot-1-C-8 Francisco Homes Phase D Francisco Homes- Mulawin San Jose Del Monte City, Bulacan

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
			Supply of Labor, tools, consumables and technical supervision for Preventive Maintenance for Exhaust Blower and Negative / Positive Pressure System. ✓		
	1 ✓	pc ✓	Parts to be replaced: Fan Belt for Exhaust blower ( one time ) ✓	4,800.00 ✓	4,800.00 ✓
	1 ✓	pc ✓	Hepa Filter ( one time ) ✓	82,808.00 ✓	82,808.00 ✓
	1 ✓	lot ✓	Others: Calibration for Negative / Positive Pressure System ( one time ) ✓	16,117.00 ✓	16,117.00 ✓
	1 ✓	lot ✓	Preventive Maintenance for Exhaust Blower ✓	4,275.00 ✓	4,275.00 ✓
			<b>Scope of work and Methodology:</b> One-time Preventive Maintenance of Exhaust Blower ✓ * Cleaning of Exhaust Blower ✓ * Checking / re-tightening of electrical terminations ✓ * Greasing of motor bearing and bearing of blower shaft ✓ * Technical Audit of bearing condition and other moving parts ✓ * Replacement of Fan belt ✓ One-time Replacement of Hepa Filter will depend on the actual usage & condition of filter ✓ * Disinfection of the system ✓ * Removal of old Hepa Filter ✓ * Installation of new Hepa Filter ✓		108,000.00 ✓ wwwwwwwwwww One Hundred Eight Thousand Pesos Only ✓

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** 108,000.00 ✓

FUNDS AVAILABLE:  
LOURDES B. DELOS REYES, CPA  
 OIC-Chief Accountant

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

- Attachments:  
 P.R. No. GSD-RME-2022-60  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_

**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.**

Abstract of Canvass (Signature over printed name)  
 Reso # R2022-09-416  
 Alt-R2022-483 Date: \_\_\_\_\_

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property





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

**PURCHASE ORDER**  
 FOR SUPPLIES OR EQUIPMENT 73775  
 P. R. NO. GSD-RME-2022-60 Dated: 09/23/2022  
 MODE OF PROCUREMENT  
NP-53.9 09/19/2022  
 CS No. \_\_\_\_\_ AC No. 2022-452  
 DATE OF P.O. September 28, 2022

TO: Supplier/Dealer Contractor **MECH-AIR SYSTEMS CORPORATION**  
 Address: Lot-1-C-8 Francisco Homes Phase D Francisco Homes- Mulawin San Jose Del Monte City, Bulacan

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
			<p><b>Special Tools: Balometer</b></p> <p>* Re-balancing of airflow and re-calibration of Negative Pressure System ✓</p> <p>* Checking and Validation of Balancing and Calibration output ✓</p> <p>Necessary for medical facility with PN # 2020/7-416-3210-A-Covid located at COVID-19 Testing Laboratory ✓</p> <p>For the use of GSD ✓</p> <p>xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx</p> <p>Warranty: Three Months</p>		
<p><b>avm Penalty Clause for Delayed or Unsatisfactory Deliveries</b></p> <p>1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay.</p> <p>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.</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.</p>					

Funding Code 5-02-13-050-400 md 10/10/22 **TOTAL AMOUNT P** 108,000.00

FUNDS AVAILABLE: ₱108,000 -  
md 10/3  
**LOURDES B. DELOS REYES, CPA**  
 OIC-Chief Accountant

APPROVED:  
for: [Signature]  
**SONIA B. GONZALEZ, M.D., MScHSM, MPM**  
 Executive Director md [Signature]

- Attachments:
- P.R. No. GSD-RME-2022-60
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others

**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.

Abstract of Canvass (Signature over printed name)  
Reso # R2022-09-416  
Alt-R2022-483 / Date: \_\_\_\_\_  
 PhilGeps Ref # 8993074 ✓

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