



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2204033**

Purchase Order Date: **MAY 16 2022**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	: RMBGH-21-EHSE-624B
Company Name	: BIOCARE HEALTH RESOURCES, INC.	Mode of Procurement	: 53.1
Address	: 3F Suite 308 Web-Jet Bldg., Quezon Avenue, Quezon City	Resolution No.	: 22-A-068
Business Type	: Corporation Registration #CS201120123	TIN Number	: 008-163-782-000
		Contact Number	: 8732-0835

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Rosario Maclang Bautista General Hospital
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	Effectively filters 99.95% of PM2.5, dust, pollen and viruses. H13 HEPA filter effectively traps dust, allergens, PM2.5, bacteria and viruses 1 x Blast (includes 1 x Blast HEPA Filter), 1 x Wire cord Dimensions L x W x H (cm) at least 57.5 x 33 x 123 CADR (m3/h)*507 - 680 - 890 (low - mid - high) Sound (dB)37.9 - 43.3 - 48 (low - mid - high) Power Consumption (W)64 - 88 (low - high) Electricity Voltage (V)220 - 240 Recommended Room SizeUp to 130m2 HEPA Lifespan 19-22 months Warranty : One Year on parts and service PAPR - (POWERED AIR PURIFYING RESPIRATOR) Equipped with replaceable H13 HEPA filter, Retains >99.97% of 0.3 micron particles Extended life with large pleated surface area (5X that found in common respirators) Aircube filter unit dimensions L x W x H: 140mm x 90mm x 120mm Light-weight of 1.2kg including the filter unit, powerpack, and belt Includes high-quality nylon belt with easy to clip buckle Comes with external Li-ion powerpack with 30,000 mAh capacity Powerpack dimensions L x W x H: 85mm x 45mm x 170mm Up to 9 hours operating time from a single charge of the included powerpack External powerpack enables swapping of batteries for extended operating time comes with 18W Fast Charger that charges the powerpack in 6-7 hours. Flexible breathing hose length: at least 0.5m-1.5m Easy to connect and secure with durable quick-release mechanisms Fine adjustment 130L/min-400 L/min Comfortable breathing at low settings for half-masks ***** Nothing Follows *****	Unit	10	75,000.00	750,000.00

Total Amount : 7,350,000.00

Total Amount In Words (Pesos): Seven Million Three Hundred Fifty Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Katherine M. Manalang
KATHERINE M. MANALANG 30 MAY 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 8,163,000.00

OBR : *100-2204033-0470*

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.

15. This contract shall also serve as **Notice to Proceed**, to take effect on MAY 30 2022 and to expire on -

CONFORME: [Signature]
KATHERINE M. MARASIGAN
 SIGNATURE OVER PRINTED NAME

AREA SALE MANAGER
 IN THE CAPACITY OF

30 MAY 2022
 DATE

Duly authorized to sign this Purchase Order for and on behalf of BIO CARE HEALTH RESOURCES INC
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this MAR 30 2022 at QUEZON CITY Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her SSS-ID with his/her photograph and signature appearing thereon with No. 33-1513997-7

ATTY. ARL P. LIM
 Notary Public for Quezon City
 Notarial Commission: NP-178, 7/14/21 to 12/31/22
 Roll No. 65268
 PTR No. 2445158; 1-5-22
 IBP OR No. 197140, 1-7-22
 MCLE Compliance No. 6-0026861
 TIN: 329-392-954-000

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 Book No. I
 Series of 2022

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	CEILING MOUNTED NEGATIVE PRESSURE Isolation Unit, 1 piece for positive or negative room pressure Specification: One Way airflow; Ceiling Mounted with remote control key for hospital staff With Degree of contamination indication at remote control With 4 Operational level control Fan Stage can be adjusted to silent, basic, high, and intensive levels Clean air capacity of not less than 220-990 cubic meter per hour With ULPA 15 Quality filter cartridge capable of up to 99.9995% on 0.1 to 0.3 micrometer at 10 sq.m. With permanent pressure difference display, with integrated security alarm in case pressure drop in 60 seconds. Complies with ISO 9001, ISO 14001, Safety Class 1, EN 1822 Dimension of not more than 54 x 54 x 27 centimeters 220V, 60Hz, 8 to 175 watts; Complies with CE Standards Scope of work for Ceiling Mounted Negative Pressure System Supply and Installation of Unit Cutting and Fit out works for the Ceiling Installation of support / hangers Installation of ducting system for exhaust / supply of air Installation of louver for air exhaust / intake Restoration and repainting of affected areas Sealing of pressure room to prevent too much air leak Installation of electrical supply and control Restoration of affected areas during electrical and control installation Testing and Commissioning Warranty : One year parts and service	Unit	3	1,960,000.00	5,880,000.00
2	MEDICAL GRADE AIR PURIFIER WITH HEPA FILTER H13 Grade HEPA Filter, includes Carbon Filter	Unit	12	60,000.00	720,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

KATHERINE M. MABILANGAN 30 May 2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract :8,163,000.00

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CONFORME:

KATHLEEN M. MARASIGAN
SIGNATURE OVER PRINTED NAME

ARTE SALES MARIGON
IN THE CAPACITY OF

30 MAY 2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of BIOCARE HEALTH RESOURCES INC
COMPANY NAME

SUBSCRIBED AND SWORN to before me this MAR 30 2022 day of QUEZON CITY Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____

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Notary Public for Quezon City

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