



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2510148**

Purchase Order Date: **NOV 14 2025**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-25-EHSE-0985
Company Name : BIOCARE INC.	Mode of Procurement : Public Bidding
Address : No. 64 Web-Jet Building, Quezon Avenue, Quezon City	Resolution No. : 25-GSPB-654
Business Type : Corporation Registration No. CS201120123	TIN : 008-163-782-00000
	Contact Number : 09177098395

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

Place of Delivery : QCHD Laboratory and Masambong Rapid TB Diagnostic Laboratory
Delivery Schedule : Upon Request by the End-User until December 31, 2025
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	C. Supply and Installation of the Insulated NPS Ducting Works complete with assorted NPS Grills ranging from 150mm to 300mm and the external exhaust stock				
	D. Supply and installation of the onsite Magnetic Differential Pressure Gages (-30 to + 30 Pascal Range)				
	E. Supply 7 installation of 1.5 HP Split Unit for the smearing Room.				
	F. Supply & Installation of 900 x 2100 (mm) Door with all the accessories for the Vestibule Installation to prevent cross contamination and Biosafety Barrier				
	G. Electrical Works (Installation of Independent Circuit Breaker for the system and termination from the source and to the machine				
	H. IQ, OQ PQ Validation, Testing and Commissioning Air Balancing, Smoke Testing and Reporting Including the designing, drawing and submission of as-built drawing with PE signatures and stamps				
	I. Defect Liability Coverage (12 Months) to be onsite quarterly				

Total Amount : 13,565,009.00

Total Amount In Words (Pesos): Thirteen Million Five Hundred Sixty-Five Thousand Nine Pesos and 00/100 Only

Obligation Request : 100-2025-10-12615

Approved Budget for the Contract : 13,565,009.00

Funds Available:

RUBY G. MANANGU
City Accountant



KATHERIN M. MARZOSIGAN

Signature Over Printed Name

Supplier / Date 13 NOV 2025

MA. JOSEFINA G. BELMONTE
City Mayor



Management System
ISO 9001:2015



www.tuv.com
ID: 900033413



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	INSTALLATION OF THE ULPA FILTERED NEGATIVE PRESSURIZATION SYSTEM (ASMEDI KOREA, ARDC-2502) in QCHD LABORATORY with the CLASSIFICATION of BIOSAFETY LEVEL 2 A. Site Mobilization demobilization, designs and drawings Cleaning, clearing of disposal waste, Health Safety program, PPE Temporary Staff Barracks, Sile Project Billboards B. Supply & Installation of the ULPA FILTERED with Germicidal Ultra Violet Disinfection Movable Negative Pressure Machine: * Certification CE Certified, KS Certified, DOP TEST Certified * Size (mm) Width: 700 Length: 700 Height: 1,030 (excluding wheels) * Negative Pressure Range (Pa)~-25 * Air Volume Range (CMH) 600 ~ 1800 * Attainable Air Change Per Hour (ACH) 12-18 * RPM Range 400 ~ 1000 * Noise Level (db) 28 ~ 45 * Control System RPM (Linear Control) * Sterilization Lamp (W) 20 * Size of Space (m2) & RPM 16.5 - 33 (400 RPM), 49.5 - 66 9 600 RPM), 99 (750 RPM), 132 (900 RPM) * Filtering Capacity (um) Co on Mask (15), KF80 (0.6), KF94 (0.4). N95 (0.3) HEPA Filter (0.30.5), BNC ISO 400 ULPA FILTER (0.1)	lot	1	5,905,000.00	5,905,000.00

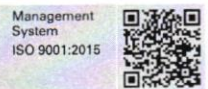
Obligation Request : 100 - 2025 - 10 - 12615

Approved Budget for the Contract : 13,565,009.00

Funds Available:

[Signature]
KATHERINE M. MARASIGAN
 Signature Over Printed Name
 Supplier / Date 18 Nov. 2025

[Signature]
RUBY G. MANANGU
 City Accountant





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QUEZON CITY GOVERNMENT



PO Number **GS-2510148**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> * Power Specifications Input Voltage: Single- phase AC 200 ~ 240V, 50/60Hz; Output Voltage: DC 400; Max Power: 400W * System Requirements Storage Temp: -20°C ~ 80°C; Operating Temp: 0°C ~ 30°C; Humidity: 5 ~ 85% RH * Communication System RS-485 Multi-Drop 32 Points; Connector: Modular Jack 6p4c * Fuse Specification 250V/5A Time Delay Type * Circuit Protect on Motor Overcurrent Detect, Motor RPM Detect on, Motor Overheating Detect on, IPM Overheating Detect on, Current and voltage Surge * Alarm codes ErrC (Motor Overcurrent), ErrH (Hall Sensor Abnormality), ErrA (Power Disconnect on), ErrE (Motor RPM Abnormality), ErrP (Motor Connector Disconnect on) ErrT (IPM Overheating) * Control Features Control and maintain up to 32 FFU units, Individual and group control, Alarm LCD in case of Malfunction, Wall panel attachment, Standalone FFU control system * Operation Mode Touch Control System, PC Communication (RS-485), Digital Input/ Output (DI/DO 5 channels each - Optional), Analog Input (Max 5Vdc - Optional), Device Communication (RS-485, Optional) * Communication speed PC & FFU Communication:RS-485, 9600bps * Power Consumption (Standby Mode) Less than 5W (if no load) * Refrigeration System Natural Air-Cooling System (Ventilation 				

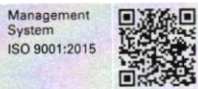
Obligation Request : 100 - 2025 - 10 - 12615

Approved Budget for the Contract : 13,565,009.00

Funds Available:

[Signature]
KATHERINE M. MARAFICAN
Signature Over Printed Name
Supplier / Date **10 NOV 2025**

[Signature]
RUBY G. MANANGU
City Accountant



Management System ISO 9001:2015
www.tuv.com ID: 900033413
QCG.PD.DMD.F.04



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2	<p>required in enclosed Spaces)</p> <ul style="list-style-type: none"> * Product Weight Approximately 300kg * Installation Requirements Grounding work necessary when anchoring to wall panel * Warranty One (1) Year from Purchase Date * Typical Installation Indoor and Outdoor Installation <p>C. Supply and Installation of the Insulated NPS Ducting Works complete with assorted NPS Grills ranging from 150mm to 300mm and the external exhaust stock</p> <p>D. Supply and installation of the onsite Magnetic Differential Pressure Gages (-30 to + 30 Pascal Range)</p> <p>E. Electrical Works (Installation of Independent Circuit Breaker for the System and termination from the source and to the machine)</p> <p>F. IQ, OQ PQ Validation, Testing and Commissioning Air Balancing, Smoke Testing and Reporting including the designing, drawing and submission of as-built drawing with PE signatures and stamps</p> <p>G. Defect Liability Coverage (12 Months) to be onsite quarterly</p> <p>INSTALLATION OF THE ULPA FILTERED NEGATIVE PRESSURIZATION SYSTEM (ASMEDI KOREA, ARDC-2502) at Masambong RTDL</p>	lot	1	7,660,009.00	7,660,009.00

Obligation Request : 100-2025-10-12615

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Funds Available:

KATHERINE N. MANANGU

Signature Over Printed Name

Supplier / Date

18 Nov 2025

RUBY G. MANANGU
RUBY G. MANANGU
City Accountant





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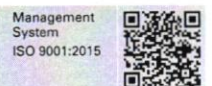
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Signature Over Printed Name
Supplier / Date 13 Nov 2025

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	<ul style="list-style-type: none"> * Circuit Protect on Motor Overcurrent Detect on, Motor RPM Detect on, Motor Overheating Detect on, IPM Overheating Detect on, Current and voltage Surge * Alarm codes ErrC (Motor Overcurrent), ErrH (Hall Sensor Abnormality), ErrA (Power Disconnect on), ErrE (Motor RPM Abnormality), ErrP (Motor Connector Disconnect on) ErrT (IPM Overheating) * Control Features Control and maintain up to 32 FFU units, Individual and group control, Alarm LCD in case of Malfunction, Wall panel attachment, Standalone FFU control system * Operation Mode Touch Control System, PC Communication (RS-485), Digital Input/ Output (DI/DO 5 channels each - Optional), Analog Input (Max 5Vdc - Optional), Device Communication (RS-485, Optional) * Communication speed PC & FFU Communication:RS-485, 9600bps * Power Consumption (Standby Mode) Less than 5W (if no load) * Refrigeration System Natural Air-Cooling System (Ventilation required in enclosed Spaces) * Product Weight Approximately 300kg * Installation Requirements Grounding work necessary when attaching to wall panel * Warranty One (1) Year from Purchase Date * Typical Installation Indoor and Outdoor Installation 				

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KATHERINE M. MANANGU
Signature Over Printed Name
Supplier / Date 18 NOV 2025

RUBY G. MANANGU
RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015



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ID 900033413

TERMS AND CONDITIONS

1. 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 imposition of damages against AWARDEE.
2. When required pursuant to Republic Act No. 12009 and its Implementing Rules and Regulations (IRR), the AWARDEE shall, prior to Contract signing, post a Performance Security based on the Total Contract Price of the awarded items, in the form and amount prescribed under RA 12009 and its IRR. The form and amount of performance security shall be those indicated in RA 12009 and its IRR, as applicable.
3. When the AWARDEE fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the AWARDEE may be held liable for damages for the delay and shall pay the Quezon City Government liquidated damages, 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 Quezon City Government. If AWARDEE has not completed the delivery within the extended period and cumulative amount of liquidated damages reaches ten percent (10%) of the total amount of the awarded items, the Quezon City Government may rescind the Contract and impose appropriate sanctions over and above the liquidated damages to be paid, pursuant to the provisions of RA 12009 and its IRR, as applicable.
4. For purposes of assessment and enforcement of the liquidated damages provided under paragraph 3 hereof, the Quezon City Government, upon written notice to the AWARDEE, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the AWARDEE or from any and all bonds or securities posted by the AWARDEE in favor of the Quezon City Government, at the option of the latter. It is hereby agreed and understood that the assessment of liquidated damages are cumulative and not alternative remedies of the Quezon City Government, under this Contract.
5. The Warranty provision for goods under Section 90 of RA 12009, as applicable, shall be observed under the Contract, and the applicable Warranty Security shall be posted by AWARDEE. 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 provisions of Section 71.1.4 of the IRR of RA 12009.
6. AWARDEE shall furnish the End-user through the City General Services Department, the articles, described above;
7. 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.
8. This Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days written notice, if determined that conditions are existent which make the project implementation economically, financially, or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.
9. Upon the execution and issuance of the Contract, all rules and guidelines governing implementation of procurement contracts under RA 12009 and its IRR, as well as its amendment, if any, shall be applicable.
10. This contract shall also serve as Notice to Proceed, to take effect on NOV 18 2025 and to expire on -

DEC 31 2025

CONFORME:

KATHERINE M. MANDAYICAN
SIGNATURE OVER PRINTED NAME

ARMA CALDS MANAGON
IN THE CAPACITY OF

18 NOV 2025
DATE

Duly authorized to sign this Purchase Order for and on behalf of _____
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, _____ at _____, 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.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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

JP