



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

Agency Name

Supplier : D & R MICROMED SUPPLY, INC.  
Address : #49 4 n N. Domingo Street, Valencia 4, Quezon City

P.O. No. : 23-02-0036  
Date : 20 February 2023  
Mode of Procurement: PUBLIC BIDDING

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Children's Hospital  
Date of Delivery : \_\_\_\_\_

Delivery Term : 90 Calendar Days  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
31	UNIT	2	<p><b>Air Purifier, AMITY AIRDECON PURE</b></p> <ul style="list-style-type: none"> <li>* Air flow at least 600 cubic meter per hour</li> <li>* Capable of 360 degrees uniform air extraction and supply of clean air</li> <li>* Clean air capacity from 70 cubic meter up to 550 cubic meter</li> <li>* Air quality result of 0.5 microns with 35,300 particle count is achieve in not more than 20 minutes within 30 sqm room</li> <li>* with 4 standard fan speed with maximum of 2800 RPM with LED light indicator</li> <li>* With HEPA 14 OR ULPA 15 filter type or its equivalent composed of Pre filter, at least 3kgs Activated carbon Filter and HEPA 14 Filter</li> <li>* Can be operated continuously, 24 hours a day, 7 days a week</li> <li>* INCLUSION: With LED display monitoring and color coded indicators for filter degree contamination, portable with 4 removable casters or can provide mobile trolley table top, with powder coated, anti-bacterial casing.</li> </ul> <p>The equipment must be BRAND NEW unit and under 2 years warranty</p> <p>Note: Purchase Order shall cover all items found in the attached Terms of Reference.</p> <p align="center">***** Nothing Follows *****</p> <p>Purchase of Various Medical Equipment fr the use of Pasig City Children's Hospital - Child's Hope</p>	750,000.00	1,500,000.00

Control No. **4079** **GRAND TOTAL : Php 1,500,000.00**

**Total Amount in Words** One Million Five Hundred Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :  
MON CARLO MALDONADO  
(Signature over printed name of Supplier)  
02/06/23  
Date

VICTOR MA. REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :  
Maldonado

Funds Available : [Signature]

Amount : ₱ 1,500,000.00  
100.00219-02