



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AMBLSH TECHNOLOGIES, INC.
Address : U1109, Cityland Pasong Tamo Tower, 2210, Chino roces Avenue, Pio Del Pilar, Makati City

P.O. No. : 22-10-2034
Date : 10-19-2022
Mode of Procurement: DIRECT CONTRACTING

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 : refer to T.O.R
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	One-Time Preventive Maintenance Plus On-Call Corrective Maintenance of Pneumatic Tube System for Pasig City Children's Hospital's Aerocom Pneumatic Tube System (AC3000, 7 Stations) 5F Nurses Station, Laboratory, Pharmacy, ICU, Emergency Room Station, Operating Room Station, Diverters, SD6 Blower, Tubes Linking these components, Powerpacks, Zonemaster Control Units, AErocom PC Center Full Service & Damaged Sensors Replacement, Telephone Assistance to Help in Troubleshooting Works, Visits for Extreme Cases, 1-year Coverage ***** Nothing Follows *****	450,000.00	450,000.00

One-Time Preventive Maintenance Plus On-Call Corrective Maintenance of Pneumatic Tube System for the use of Pasig City Children's Hospital (Child's Hope) for the use of Pasig City Children's Hospital

Control No. **3882** GRAND TOTAL : **Php 450,000.00**

Total Amount in Words *Four Hundred Fifty 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.

Conforme :

[Signature]
LORENZO L. RELOVA, JR.

(Signature over printed name of Supplier)

11-23-2022

Date

Very truly yours,

[Signature]
VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

[Signature]