

PURCHASE ORDER OVERNMENT OF PASIG

Agency Name

P.O. No.: 21-12-1531 Supplier: A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC. 12/15/2021 U1012 MEDICAL PLAZA ORTIGAS SAN MIGUEL AVENUE, ORTIGAS CENTER Date:

Address:

NEGOTIATED PROCUREMENT Mode of Procurement: PASIG CITY

Gentlemen:

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

Delivery Term: 30 calendar days Place of Delivery: Pasig City General Hospital

TEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	through very, if not upplier.	* Replacement of filters (1 set) * Replacement of busted UVC light * Re-piping and re-wiring * Quarterly Preventive Maintenance (for 1 year	Mode of Procurement public bidding, procure Place/Dete of Defiver Stated shall mean seve	170,000.00
			er of the goods to be purchased as provided be ment of the supplies (i.e. box, bottle, etc.). goods to be ordered. cription of the supplies/goods ordered nit of the supplies/goods. t of the goods ordered. t of the goods ordered.	10. Item No - item number and Property Division. 11. Unit - unit of measurer 12. Quantity - quantity of gas and continuous and continuous and supplier's representation of the continuous and supplier's representation. 17. Approving Official- the Conforme shall be significant.	
For the	e use of PC0	SH - Operating I	the Supply and Property Division for their moor in for review and appropriate action, to be suf- in perfection of the PO.	Original - to the supplement for prequest for proprioate - retained by Triplicate - COA Audito (5) days from	
			ase, the Secretary to the Sanggunian shall ind ther under which the local Sangguniang appro- centify the fact in the certified comed portion	sangguniang resolution Nun	Php 170,000.

Total Amount in Words One Hundred Seventy 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:

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

Funds Available:

Amount: (170, 000. -