



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC.  
Address : U1012 MEDICAL PLAZA ORTIGAS SAN MIGUEL AVENUE, ORTIGAS CENTER  
PASIG CITY

P.O. No. : 21-12-1531  
Date : 12/15/2021  
Mode of Procurement: NEGOTIATED PROCUREMENT

SVP

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

Place of Delivery : Pasig City General Hospital  
Date of Delivery : \_\_\_\_\_

Delivery Term : 30 calendar days  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Repair of RO System for Washer Disinfector Scope of Work: * Replacement of RO membrane * Replacement of filters (1 set) * Replacement of busted UVC light * Re-piping and re-wiring * Quarterly Preventive Maintenance (for 1 year) ***** Nothing Follows *****	170,000.00	170,000.00

For the use of PCGH - Operating Room

Control No. **3221** **GRAND TOTAL : Php 170,000.00**

**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 :

JOHN PAUL C. MASANGCAY  
(Signature over printed name of Supplier)  
12-16-21  
Date

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

Requisitioning Office/Dept. : \_\_\_\_\_ Funds Available :   
Amount : ₱ 170,000. -  
100 - 2022 - 050