



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AMI EQUIPMENT SERVICES AND SOLUTIONS, INC.
 Address : Unit 1012 10F Medical Plaza Ortigas, #25 San Miguel Ave., Ortigas Center Pasig City

P.O. No. : 23-03-0085
 Date : 15 MARCH 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
21	PIECE	2	Adson Cerebellar Retractor, KLS MARTIN GROUP stainless steel instrument at least 7 1/2" (19.1cm) 4x4 or 3x4 teeth The equipment must be BRAND NEW unit and under 2 years warranty Note: Purchase Order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows *****	22,920.00	45,840.00
GRAND TOTAL :					Php 45,840.00

Control No. **3946**

Total Amount in Words Forty-five Thousand Eight Hundred Forty 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 :

JOHN PAUL MASANGCAY / PRISCILLA M. PONTAN
 (Signature over printed name of Supplier)

 Date

Very truly yours,

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

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA,
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 45,840.-
100-2022-12-
 OBR No. : 0599 4441