



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : A.M.I. EQUIPMENT SERVICES AND SOLUTIONS, INC. P.O. No. : 23-03-0093  
 Address : U-102 Medical Plaza, San Miguel Ave., Ortigas San Antonio, Pasig City Date : 03/20/2023  
 Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery : refer to Terms of Reference Delivery Term : refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	88	MEDICCLEAN AIR ISO 520 AIR PURIFICATION FILTER	319,900.00	28,151,200.00
2	PCS	11	MEDICCLEAN AIR PRO 130 AIR PURIFICATION FILTER	219,900.00	2,418,900.00
3	PACK	104	MEDICCLEAN AIR ISO 520 AIR PURIFICATION PRE-FILTER (5PCS/PACK) ***** Nothing Follows *****  PCGH + Item No. 1-34 pcs + Item No. 2-10 pcs Item No. 3-50 pcs  PCCH Item No. 1-54 pcs Item No. 2-1 pcs Item No. 3-54 pcs n	44,900.00	4,669,600.00

Purchase of Various MediClean Air Purification Filter for the use of PCCH & PCGH. for the use of Various Offices

Control No. **4303** **GRAND TOTAL : Php 35,239,700.00**

**Total Amount in Words** *Thirty-five Million Two Hundred Thirty-nine Thousand Seven Hundred 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 :   
OLIVER G. BUNALADI  
*(Signature over printed name of Supplier)*  
 \_\_\_\_\_  
 Date

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

Requisitioning Office/Dept:   
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
 \_\_\_\_\_  
*(Authorized Official)*

Funds Available:   
**JUVY A. CUENCO**  
 \_\_\_\_\_  
 Chief Accountant

Amount ₱ 35,239,700.  
100-2023-01-  
 OBR No. : 0016-4021  
100-2023-01-  
0016-4091