



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AMBLISH TECHNOLOGIES, INC.
Address : U1109 City Land Pasong Tamo Tower, Chino Roces Avenue, Pio Del Pilar, Makati City

P.O. No. : 23-04-0143
Date : 17 8 APR 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 : Pasig City Children's Hospital 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	UNIT	1	<p>AEROCOM Pneumatic Tube System (AC3000 in 7 Stations)</p> <p>Scope of Works:</p> <p>1. Preventive Maintenance of the Pneumatic Tube System, diverters, SD6 Blower, tubes linking these components, Power packs and zone master control units at the 7 stations:</p> <p>1. 5th Floor Nurses Station 2. 4th Floor Nurses Station 3. Laboratory 4. Pharmacy 5. Intensive Care Unit (ICU) 6. Emergency Room Station 7. Operating Room Station</p> <p>2. AEROCOM PC Center full Service. 3. Damage sensors replacement. 4. Telephone assistance to help in trouble shooting works 5. Visits for extreme cases (1 year coverage) 6. Corrective Maintenance (On-Call emergency visits) is included</p> <p>Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****</p>	450,000.00	450,000.00

Preventive Maintenance Services with Corrective Maintenance Coverage for Pneumatic Tube System for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital

Control No. 4363 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 : JOEMAR D. PRESNEDE (Signature or printed name of Supplier)
MAY 03, 2023 Date
Very truly yours,
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 : 450,000.-
OBR No. : 100.2023.04-0141-0017