



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **AMBLISH TECHNOLOGIES, INC.**
 Address : U1109 Cityland Pasong Tamo Tower, 2210 Don Chino Roces Ave., Pio Del Pilar, Makati City

P.O. No. : **23-05-0218**
 Date : **23 MAY 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 : 30 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Supply and Installation of replacement parts for Pneumatic Tube System					
AEROCOM					
1	UNIT	1	AC3000 Keypad for PICU Station, AEROCOM	8,999.00	8,999.00
2	SET	1	Carrier Ring for ER Station, AEROCOM	1,999.00	1,999.00
Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference ***** Nothing Follows *****					
Supply and Installation of replacement parts for Pneumatic Tube System for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital					

Control No. **4436** **GRAND TOTAL : Php 10,998.00**

Total Amount in Words Ten Thousand Nine Hundred Ninety-eight 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,

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

Conforme :

JOEMAR D. PRESNEDE

(Signature over printed name of Supplier)

JUNE 08, 2023

Date

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : Ph 10,998.-
 OBR No. : 100-2023-03-
0104-4471