



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., SAN ANTONIO, PASIG CITY

P.O. No. : 23-06-0260
 Date : 06/05/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Pasig City General 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
1	UNIT	2	SEMI-ANNUAL PREVENTIVE MAINTENANCE AND ONE-TIME REPLACEMENT OF PARTS FOR 1500 KVA MTU GENERATOR SET, CUMMINS Scope of Works: Checking and Inspection: 1. Check and clean CRANKCASE breather hose 2. Check belt tensioner and V-Belt 3. Check cooling system. 4. Check all hoses and fittings. 5. Check engine protection system. 6. Check room parameters. 7. Inspect electrical connection and wiring clips and support. 8. Check and test battery voltage and refill if needed 9. Test run and observe including vibration. Replacement of parts and lubricant: 1. Flushing of oil engine. 2. Replacement of engine oil and oil filters 3. Flushing of radiator and refill coolant additives and water. 4. Replacement of 5FH-5301 filter 5. Drain water sediments from fuel tank. 6. Replacement of fuel filter. 7. Replacement of air filters	69,440.00	138,880.00
2	PCS	2	AIR FILTER (DEE 5220900128), CUMMINS	49,935.00	99,870.00

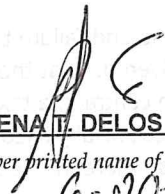
Control No. 4459 **SUBTOTAL :** **Php 238,750.00**

Total Amount in Words Two Hundred Thirty-eight Thousand Seven Hundred Fifty 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 :

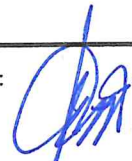

RISA ROWENA T. DELOS SANTOS
 (Signature over printed name of Supplier)
6-20-23
 Date

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

Requisitioning Office/Dept. :


PAULO A. CASTRO JR., MD, PHD.
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount: ₱ 499,550.00
 OBR No.: 106-2023-01
0625-4421



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Place of Delivery : Pasig City General 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
3	PC	1	Fuel Filter (SFF 2801-0020922801), CUMMINS	29,921.00	29,921.00
4	PCS	2	OIL FILTER (LF 3453), CUMMINS	19,692.00	39,384.00
5	PIECE	1	Hydraulic Filter (5FH-5301), CUMMINS	19,925.00	19,925.00
6	BOTTLE	36	COOLANT ADDITIVES, 1L/ bottle, CUMMINS	910.00	32,760.00
7	PAIL	14	ENGINE OIL- SAE 40W (18L/ pail), CUMMINS *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference. ***** Nothing Follows *****	9,915.00	138,810.00

For the use of PCGH- Maintenance Section for the use of Pasig City General Hospital

Control No. 4459 GRAND TOTAL : Php 499,550.00

Total Amount in Words Four Hundred Ninety-nine Thousand Five Hundred Fifty Pesos Only.

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Very truly yours,

Conforme :

RISA ROWENA T. DELOS SANTOS

(Signature over printed name of Supplier)

6-20-23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 499,550.00
OBR No. : 100-2623-01
0025-4421