

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address	: U1012 ME		CES AND SOLUTIONS INC. RTIGAS SAN MIGUEL AVENUE., ORTI	IGAS CENTER., S.	AN LESS AND TO	P.O. No. : Date :	06/05,			
Gentlemen	:	1814	ffice the following articles sub	piect to the ter	mgiers transiti	10.00 - 16.00 U	역 선			
								ndar Days 5 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESC	RIPTION			UNIT COST	AMOUNT		
2	UNIT	2 Anning and 10 lea	TIME REPLACEMENT OF PAR GENERATOR SET, CUMMINS Scope of Works: Checking and Inspection: 1. Check and clean CRANKCA 2. Check belt tensioner and V- 3. Check cooling system. 4. Check all hoses and fittings. 5. Check engine protection system. 6. Check room parameters. 7. Inspect electrical connection 8. Check and test battery volta 9. Test run and observe includent Replacement of parts and lubrows. 1. Flushing of oil engine. 2. Replacement of engine oil a 3. Flushing of radiator and refined 4. Replacement of 5FH-5301 for the property of th	king and Inspection: eck and clean CRANKCASE breather hose eck belt tensioner and V-Belt eck cooling system. eck all hoses and fittings. eck engine protection system. eck room parameters. pect electrical connection and wiring clips and support. eck and test battery voltage and refill if needed st run and observe including vibration. accement of parts and lubricant: shing of oil engine. placement of engine oil and oil filters shing of radiator and refill coolant additives and water. placement of 5FH-5301 filter ain water sediments from fuel tank. placement of fuel filter.			1 2# 1			
		acque	napti a te se koli ne a mili parev Dikinar na Shou S. a proprete veten, to se such a PO:			رياترواه - آرار				
Control No. 4459								Php 238,750.00		
Total An	nount in V	Vords Two	Hundred Thirty-eight Thousand	l Seven Hundre	ed Fifty Pesos Or	nly.	3 1100			
In for ever	me:	A ROWENA	T. DELOS SANTOS Need name of Supplier) Oute	16 IRR of RA 9	184 _{,2}) esurgada nuderilda 2	uly yours, VICTOR M (Au		SOTTO		
Requisiti	PAULO	D A. CASTR	O JR., MD, PHD.	Funds Avail	able : JUVY A. CUEN Chief Account		Amount :	\$ 499,550.00 \lob \cdot 2023 \cdot 01 \text{0025} - 4421 \text{Page} - 1		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: Supplier: A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC. 23-06-0260

Address: U1012 MEDICAL PLAZA ORTIGAS SAN MIGUEL AVENUE., ORTIGAS CENTER., SAN Date:

ANTONIO, PASIG CITY

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 I	Delivery : <u>-</u>	ment Term : within 45 da	days upon completion of delivery			
ITEM NO.	UNIT	UNIT QTY DESCRIPTION			UNIT COST	AMOUNT 29,921.00
3	PC	1	Fuel Filter (SFF 2801-0020922801), CUMMINS		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	*Purchase Order shall cover all the items found in Quotation, Terms of Reference. ***********************************	m to medicurent the control of the c		138,810.00
		ive. Tied	and signature of the authorized or mount offici	"O ens suppriors repres An broving <i>Official</i> - the "Opiniorse" - stall be sig		
For the u	use of PCGH-	Maintenance		raquest for pe suppi raquest for pa	Out passion in which we will be a second of the second of	
			the Supply and Pinperty Dusich for analy file. For review and currentwise action, to be subulin		i i	

Control No. 4459

GRAND TOTAL:

Php 499,550.00

Total Amount in Words | Four Hundred Ninety-nine Thousand Five 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.

Conforme:

Very truly yours,

RISA ROWENÁ

(Signature over/printed name of Supplier)

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

Funds Available

Amount:

₱49a,550.00

PAULO A. CASTRO JR., MD, PHD.

uthorized Official)

JUVY A. CUENCO

Chief Accountant

OBR No.: 100-2023-01

0025-4421

Page - 2

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