



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **AMI EQUIPMENT SERVICES AND SOLUTIONS, INC.**
 Address : U-102 Medical Plaza, San Miguel Ave., Ortigas Center, San Antonio, Paig City

P.O. No. : 23-06-0253
 Date : **02 JUN 2023**
 Mode of Procurement: PUBLIC BIDDING

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

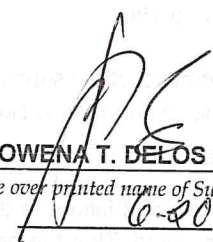
Place of Delivery : As per attached Terms of Rerence
 Date of Delivery : _____
 Delivery Term : Staggered - see Terms of Reference
 Payment Term : within 45 days upon completion of deliver

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS HOSPITAL EQUIPMENT'S					
1	UNIT	1	Anesthesia Machine Serial Number: SM618410048VVA	10,899.00	10,899.00
2	UNIT	1	Anesthesia Unit Vaporizers Serial Number: BEJW07025	9,249.00	9,249.00
3	UNIT	1	Defibrillator Serial Number: 14206008	10,899.00	10,899.00
4	UNIT	1	Defibrillator Serial Number: AG19BAS1832	10,899.00	10,899.00
5	UNIT	1	Defibrillator Serial Number: (21) BA19E000027	10,899.00	10,899.00
6	UNIT	1	Defibrillator Serial Number: (21) BA19E000058	10,899.00	10,899.00
7	UNIT	1	Defibrillator Serial Number: (21) BA18L000198	10,899.00	10,899.00
8	UNIT	1	Defibrillator Serial Number: (21) BA20F000103	10,899.00	10,899.00
9	UNIT	1	Defibrillator Serial Number: (21) BA20F000104	10,899.00	10,899.00
10	UNIT	1	Defibrillator Serial Number: (21) BA20F000076	10,899.00	10,899.00
11	UNIT	1	Defibrillators, Automated, External Serial Number: (21) X20B255186	10,899.00	10,899.00
12	UNIT	1	Defibrillators, Automated, External Serial Number: (21) X 19E156438	10,899.00	10,899.00
13	UNIT	1	Electrosurgical Unit Serial Number: 11359386	10,899.00	10,899.00


Control No. **4449** **SUBTOTAL : Php 140,037.00**

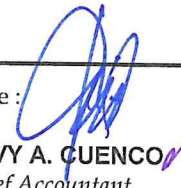
Total Amount in Words One Hundred Forty Thousand Thirty-seven Pesos Only.

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 :

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

Very truly yours,
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 3,999,272.00
 OBR No. : 160-2023-01
5274-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **AMI EQUIPMENT SERVICES AND SOLUTIONS, INC.**
 Address : U-102 Medical Plaza, San Miguel Ave., Ortigas Center, San Antonio, Paig City

P.O. No. : 23-06-0253
 Date : **02 JUN 2023**
 Mode of Procurement: PUBLIC BIDDING

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

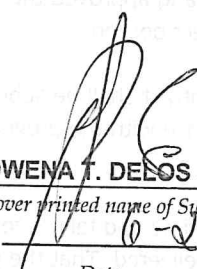
Place of Delivery : As per attached Terms of Rerence
 Date of Delivery : _____
 Delivery Term : Staggered - see Terms of Reference
 Payment Term : within 45 days upon completion of deliver

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
14	UNIT	1	Mechanical Ventilator Serial Number: MT75-09570	10,899.00	10,899.00
15	UNIT	1	Mechanical Ventilator Serial Number: MT75-09572	10,899.00	10,899.00
16	UNIT	1	Mechanical Ventilator Serial Number: MT75-08736	10,899.00	10,899.00
17	UNIT	1	Mechanical Ventilator Serial Number: 20135i 21189	10,899.00	10,899.00
18	UNIT	1	Mechanical Ventilator Serial Number: 20135i 21207	10,899.00	10,899.00
19	UNIT	1	Mechanical Ventilator Serial Number: 20157i 40101	10,899.00	10,899.00
20	UNIT	1	Mechanical Ventilator Serial Number: 20157i 40102	10,899.00	10,899.00
21	UNIT	1	Mechanical Ventilator Serial Number: V.300.17001.0003	10,899.00	10,899.00
22	UNIT	1	Mechanical Ventilator Serial Number: V.301.170117.0009	10,899.00	10,899.00
23	UNIT	1	Mechanical Ventilator Serial Number: V.300.17001.0007	10,899.00	10,899.00
24	UNIT	1	Mechanical Ventilator Serial Number: V.300.17001.0001	10,899.00	10,899.00
25	UNIT	1	Mechanical Ventilator Serial Number: V.300.17001.0010	10,899.00	10,899.00
26	UNIT	1	Mechanical Ventilator Serial Number: V.300.17001.0008	10,899.00	10,899.00


Control No. **4449** SUBTOTAL : **Php 281,724.00**

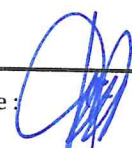
Total Amount in Words Two Hundred Eighty-one Thousand Seven Hundred Twenty-four Pesos Only.

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 :

RISA ROWENA T. DE LOS SANTOS
 (Signature over printed name of Supplier)
 Date: 06-20-23

Very truly yours,
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept :

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 281,724.00
 OBR No. : 100-2623-06
0274-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **AMI EQUIPMENT SERVICES AND SOLUTIONS, INC.**
 Address : U-102 Medical Plaza, San Miguel Ave., Ortigas Center, San Antonio, Paig City

P.O. No. : 23-06-0253
 Date : 02 JUN 2023
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : As per attached Terms of Rerence
 Date of Delivery : _____
 Delivery Term : Staggered - see Terms of Reference
 Payment Term : within 45 days upon completion of deliver

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
27	UNIT	1	Mechanical Ventilator Serial Number: BGT01076	10,899.00	10,899.00
28	UNIT	1	Mechanical Ventilator Serial Number: N/A	10,899.00	10,899.00
29	UNIT	1	Mechanical Ventilator Serial Number: N/A,	10,899.00	10,899.00
30	UNIT	1	Portable Ventilator Serial Number: 2001088	10,899.00	10,899.00
31	UNIT	1	Portable Ventilator Serial Number: 2001089	10,899.00	10,899.00
32	UNIT	1	Portable Ventilator Serial Number: 2001091	10,899.00	10,899.00
33	UNIT	1	2D ECHO Serial Number: 204725506	19,449.00	19,449.00
34	UNIT	1	Automatic Cardiac Compressor Serial Number: 43098	3,099.00	3,099.00
35	UNIT	1	Convecting Warmer with Blanket Serial Number: S102B09483	3,099.00	3,099.00
36	UNIT	1	ECG Machine Serial Number: 073P0B010202	6,499.00	6,499.00
37	UNIT	1	ECG Machine Serial Number: PCCD-ECG-317J1002	6,499.00	6,499.00
38	UNIT	1	ECG Machine Serial Number: 460016-K20700760001	6,499.00	6,499.00
39	UNIT	1	ECG Machine Serial Number: 30160105076G	6,499.00	6,499.00
40	UNIT	1	ECG Machine Serial Number: 30160105077G	6,499.00	6,499.00
41	UNIT	1	ECG Machine Serial Number: 100153	6,499.00	6,499.00
42	UNIT	1	ECG Machine Serial Number: 101147	6,499.00	6,499.00

Control No. **4449** SUBTOTAL : **Php 418,258.00**
Total Amount in Words Four Hundred Eighteen Thousand Two Hundred Fifty-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.

Conforme :

RISA ROWENA T. DELLOS SANTOS

(Signature over printed name of Supplier)

06-20-23
 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

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

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : ₱3,999,277.00
 OBR No. : 100-2623-06
0274-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **AMI EQUIPMENT SERVICES AND SOLUTIONS, INC.**
 Address : U-102 Medical Plaza, San Miguel Ave., Ortigas Center, San Antonio, Paig City

P.O. No. : 23-06-0253
 Date : **02 JUN 2023**
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : As per attached Terms of Rerence
 Date of Delivery : _____
 Delivery Term : Staggered - see Terms of Reference
 Payment Term : within 45 days upon completion of deliver

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
688	UNIT	1	Sphygmomanomter Serial Number: 201042559	699.00	699.00
689	UNIT	1	Sphygmomanomter Serial Number: N/A	699.00	699.00
690	UNIT	1	Sphygmomanomter Serial Number: 2180650	699.00	699.00
691	UNIT	1	Sphygmomanomter Serial Number: N/A	699.00	699.00
692	UNIT	1	Sphygmomanomter Serial Number: N/A	699.00	699.00
693	UNIT	1	Suction Machine Serial Number: 27320-14-006	1,349.00	1,349.00
694	UNIT	1	Suction Machine Serial Number: 28515-04-002	1,349.00	1,349.00
695	UNIT	1	Suction Machine Serial Number: 130005	1,349.00	1,349.00
696	UNIT	1	Suction Machine Serial Number: 130007	1,349.00	1,349.00
697	UNIT	1	Suction Machine Serial Number: J-19153-1112	1,349.00	1,349.00
698	UNIT	1	Suction Machine Serial Number: J-19082-944	1,349.00	1,349.00
699	UNIT	1	Suction Machine Serial Number: J-19082-929	1,349.00	1,349.00
700	UNIT	1	Suction Machine Serial Number: J-19082-945	1,349.00	1,349.00
701	UNIT	1	Suction Machine Serial Number: 1302277	1,349.00	1,349.00
702	UNIT	1	UV Air Sterilizer Serial Number: BKY6002006008	2,399.00	2,399.00
703	UNIT	1	UV Air Sterilizer Serial Number: BKY6002006007	2,399.00	2,399.00
704	UNIT	1	UV Air Sterilizer Serial Number: BKY6002006006	2,399.00	2,399.00
705	UNIT	1	Video Laryngoscope Serial Number: SQ19145	2,399.00	2,399.00

Control No. **4449** SUBTOTAL : **Php 3,966,545.00**

Total Amount in Words Three Million Nine Hundred Sixty-six Thousand Five Hundred Forty-five 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)

Date

6-20-23

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

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

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 3,999,272.00
 OBR No. : 100-2023-06
0274-4461



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **AMI EQUIPMENT SERVICES AND SOLUTIONS, INC.**
Address : U-102 Medical Plaza, San Miguel Ave., Ortigas Center, San Antonio, Paig City

P.O. No. : 23-06-0253
Date : **02 JUN 2023**
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : As per attached Terms of Rerence
Date of Delivery : _____
Delivery Term : Staggered - see Terms of Reference
Payment Term : within 45 days upon completion of delive

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
724	UNIT	1	Weight Scale Serial Number: --	1,149.00	1,149.00
725	UNIT	1	Weight Scale Serial Number: ----	1,149.00	1,149.00
726	UNIT	1	Weight Scale Serial Number: N/A	1,149.00	1,149.00
727	UNIT	1	Weight Scale Serial Number: 31121300029	1,149.00	1,149.00
728	UNIT	1	Weight Scale Serial Number: 203180116502 ***** Nothing Follows *****	1,149.00	1,149.00

Control No. **4449** **GRAND TOTAL : Php 3,999,272.00**

Total Amount in Words Three Million Nine Hundred Ninety-nine Thousand Two Hundred Seventy-two 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 :

RISA ROWENA T. DELOS SANTOS

(Signature over printed name of Supplier)

Date

6-20-23

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

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

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount: ₱ 3,999,272.00
OBR No. : 100-2023-06
0274-4931