



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AMI EQUIPMENT SERVICES AND SOLUTIONS, INC.
 Address : Unit 1012 Medical Plaza Ortigas, No.25 San Miguel Ave. Ortigas Center, Pasig City

P.O. No. : 23-06-0290
 Date : 15 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 Reference Delivery Term : Staggered - see Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|--------------|--------------|
| 1 | LOT | 1 | Preventive Maintenance & Calibration of Various Medical Equipment (1st Quarter) LIST OF EQUIPMENT FOR PREVENTIVE MAINTENANCE: ANESTHESIA MACHINE ACOMA 302018 PHP 15650 ANESTHESIA MACHINE ACOMA 302019 PHP 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205306 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031471 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031498 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I031551 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13I03474 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF155050646 PHP 15650 DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF15L052399 PHP 15650 PORTABLE VENTILATOR PARAPAC 1511210 PHP 15650 PORTABLE VENTILATOR PARAPAC 1605194 PHP 15650 PORTABLE VENTILATOR PARAPAC 1605207 PHP 15650 VENTILATOR DRAGER/SAVINA 300 ASML-0378 PHP 15650 BLOOD INFUSION WARMER ANIMEC 2012D0064 PHP 15650 CARDIAC MONITOR NIHON KHODEN/PBM-2703 00253 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000759 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000769 PHP 10350 CARDIAC MONITOR MINDRAY/IMEC 15 JM-67000775 PHP | 1,625,408.00 | 1,625,408.00 |

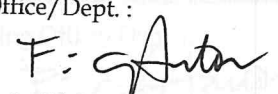
Control No. **4493** SUBTOTAL : **Php 1,625,408.00**


Total Amount in Words One Million Six Hundred Twenty-five Thousand Four Hundred 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. DE LOS SANTOS
 (Signature over printed name of Supplier)
 Date 7-7-23

Very truly yours,
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 : ₱ 6,499,362.00
 OBR No. : 100-2023-66
0274-4421



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|----------|------|-----|---|-----------|--------|
| | | | 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205332 PHP | | |
| | | | 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205340 PHP | | |
| | | | 15650 INFUSION PUMP SK MINDRAY/ SK 600 IB 70205345 PHP | | |
| | | | 15650 NEBULIZER DEVILBISS/ PULMO-AIDE | | |
| | | | 5650P 7009986 PHP 1550 | | |
| | | | NEBULIZER DEVILBISS/ PULMO-AIDE | | |
| | | | 5650P 7010475 PHP 1550 | | |
| | | | NEBULIZER DEVILBISS/ PULMO-AIDE | | |
| | | | 5650P 7010476 PHP 1550 | | |
| | | | NEBULIZER DEVILBISS/ PULMO-AIDE | | |
| | | | 5650P 7010477 PHP 1550 | | |
| | | | NEBULIZER DEVILBISS/ PULMO-AIDE | | |
| | | | 5650P 7010478 PHP 1550 | | |
| | | | NEBULIZER DEVILBISS/ PULMO-AIDE | | |
| | | | 5650P 7017545 PHP 1550 | | |
| | | | NEBULIZER PHILIPS/RESPIRONICS PRO 005099 PHP 1550 | | |
| | | | NEBULIZER DEVILBISS/ PULMO-AIDE | | |
| | | | 5650P 3P6008717 PHP 1550 | | |
| | | | NEBULIZER DEVILBISS/ PULMO-AIDE | | |
| | | | 5650P 3P6008958 PHP 1550 | | |
| | | | NEBULIZER DEVILBISS/ PULMO-AIDE | | |
| | | | 5650P P0278607 PHP 1550 | | |
| | | | NEBULIZER DEVILBISS/ PULMO-AIDE | | |
| | | | 5650P P7010294 PHP 1550 | | |
| | | | PULSE OXIMETER INFUNIX/ IP-1010 EIKB4005 PHP 150 | | |
| | | | PULSE OXIMETER INFUNIX/ IP-1010 EIKB4010 PHP 150 | | |
| | | | PULSE OXIMETER INFUNIX/ IP-1010 EILC4034 PHP 150 | | |
| | | | PULSE OXIMETER INFUNIX/ IP-1010 EILC4035 PHP 150 | | |
| | | | PULSE OXIMETER INFUNIX/ IP-1010 EILC4038 PHP 150 | | |
| | | | PULSE OXIMETER CHARMCARE/ACCURO OA114A1227 PHP 150 | | |

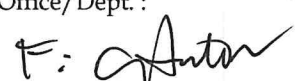
Control No. **4493** **SUBTOTAL : Php 1,625,408.00**

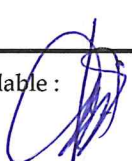
Total Amount in Words One Million Six Hundred Twenty-five Thousand Four Hundred Eight Pesos Only.

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Conforme : 
RISA ROWENA T. DELOS SANTOS
 (Signature over printed name of Supplier)
 Date: 7-7-23

Very truly yours,
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: ₱ 6,499,342.00
 OBR No. : 106-2023-06
0294-4421



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P.O. No. : 23-06-0290
 Date : 15 JUN 2023
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|----------|------|-----|--|-----------|--------|
| | | | PULSE OXIMETER CHARMCARE/ACCURO OA114A1230 PHP 150 | | |
| | | | SPHYGMOMANOMETER ALP/ ALP-K2 1821339 PHP 1000 | | |
| | | | SPHYGMOMANOMETER ALP/ ALP-K2 1821525 PHP 1000 | | |
| | | | SPHYGMOMANOMETER RIESTER/BIGBEN ROUND 150744036 PHP 1000 | | |
| | | | SPHYGMOMANOMETER RIESTER/BIGBEN ROUND 150744187 PHP 1000 | | |
| | | | SPHYGMOMANOMETER RIESTER/BIGBEN ROUND 150744207 PHP 1000 | | |
| | | | SPHYGMOMANOMETER RIESTER/BIGBEN ROUND 150744323 PHP 1000 | | |
| | | | SUCTION MACHINE TONGYE/ MC-600A BE 17-02-53 PHP 1550 | | |
| | | | SYRINGE PUMP TERUMO/TE-SS700 1608010435 PHP 15650 | | |
| | | | SYRINGE PUMP TERUMO/TE-SS700 1608010457 PHP 15650 | | |
| | | | ULTRASOUND SONOSITE PN 232-51011 PHP 22400 | | |
| | | | WEIGHING SCALE (FLOOR) DETECTO/339 3P7 PHP 3450 | | |
| | | | WEIGHING SCALE (FLOOR) DETECTO/ 339 E14816-0045 PHP 3450 | | |
| | | | DEFIBRILLATOR PRIME MEDIC | | |
| | | | DEFIMONITOR XD1 73503005711 PHP 15650 | | |
| | | | INFUSION PUMP SK MINDRAY/ SK 600 B 70205333 PHP 15650 | | |
| | | | BIPAP MACHINE YUWELL/BI-LEVEL PHP 11550 | | |
| | | | DEFIBRILLATOR NIHON KODEN/ TEC-8300 200151-085 PHP 15650 | | |
| | | | DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF13 031535 PHP 15650 | | |
| | | | VENTILATOR DRAGER/SAVINA ASMJ-0164 PHP 15650 | | |
| | | | VENTILATOR DRAGER/SAVINA ASMJ-0165 PHP 15650 | | |
| | | | VENTILATOR CAREFUSION/VELA BGT01932 PHP 15650 | | |
| | | | VENTILATOR CAREFUSION/VELA BGT01948 PHP 15650 | | |
| | | | VENTILATOR CAREFUSION/VELA BGT01950 PHP 15650 | | |
| | | | VENTILATOR CAREFUSION/VELA BGT01921 PHP 15650 | | |

Control No. **4493** SUBTOTAL : **Php 1,625,408.00**


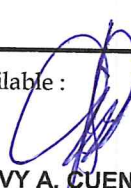
Total Amount in Words One Million Six Hundred Twenty-five Thousand Four Hundred Eight Pesos Only.

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RISA ROWENA T. DE LOS SANTOS
 (Signature over printed name of Supplier)

 Date 7-7-23

Very truly yours,
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 : <u>₱ 6,499,362.00</u> OBR No. : <u>106-2023-06</u> <u>6274-4421</u> |
|--|---|--|



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|----------|------|-----|--|-----------|--------|
| | | | 15650 SYRINGE PUMP TERUMO/TE-SS700 1608010417 PHP 15650 | | |
| | | | SYRINGE PUMP TERUMO/TE-SS700 1608010451 PHP 15650 | | |
| | | | SYRINGE PUMP TERUMO/TE-SS700 1904010007 PHP 15650 | | |
| | | | SYRINGE PUMP COMEN/ M200A M1210919100 PHP 15650 | | |
| | | | SYRINGE PUMP COMEN/ M200A M1210919116 PHP 15650 | | |
| | | | VENTILATOR DRAGER/SAVINA ASMJ-0166 PHP 15650 | | |
| | | | VENTILATOR CAREFUSION/VELA BGTO1923 PHP 15650 | | |
| | | | DEFIBRILLATOR ZOLL/ R-SERIES PLUS AF131031468 PHP 15650 | | |
| | | | INFUSION PUMP SK MINDRAY/ SK 600 IB 70205269 PHP 15650 | | |
| | | | INFUSION PUMP SK MINDRAY/ SK 600 IB 70205305 PHP 15650 | | |
| | | | INFUSION PUMP SK MINDRAY/ SK 600 IB 70205308 PHP 15650 | | |
| | | | VENTILATOR CAREFUSION/VELA BGTO1926 PHP 15650 | | |
| | | | DEFIBRILLATOR NIHON KODEN/ TEC-8300 200151-070 PHP 15650 | | |
| | | | INFUSION PUMP SK MINDRAY/ SK 600 IB 70205280 PHP 15650 | | |
| | | | INFUSION PUMP SK MINDRAY/ SK 600 IB 70205309 PHP 15650 | | |
| | | | INFUSION PUMP SK MINDRAY/ SK 600 IB 70205330 PHP 15650 | | |
| | | | ***** Nothing Follows ***** | | |

Control No. **4493**

Total Amount in Words : Six Million Four Hundred Ninety-nine Thousand Three Hundred Sixty-two Pesos Only. **GRAND TOTAL :** **Php 6,499,362.00**

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

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 6,499,362.00

OBR No. : 100-2023-06

0771-4421