



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **AMI EQUIPMENT SERVICES AND SOLUTIONS, INC.**  
 Address : Unit 1012 10th Flr. Medical Plaza Ortigas, #25 San Miguel Ave. Ortigas Center, Pasig City

P.O. No. : **23-07-0412**  
 Date : **17 JUL 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Staggered- see Terms of Reference  
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
411	pcs	125	<b>PCCH LOT 36 AUTOCLAVE MACHINE</b> <b>AUTOCLAVE TAPE 3/4" to 1", SIGMA MEDISTERI -CHINA-</b> Printed into a robust crepe paper-base which is coated with high tack adhesive, Lead free, Easily removed with no sticky residues	300.00	37,500.00
412	box	3	<b>BIOLOGICAL INDICATOR FOR STEAM, TERRAGENE -ARGENTINA-</b> <b>BIOLOGICAL INDICATOR FOR STEAM</b> includes Biological incubator with printer and at least 20 minutes result 50's/box	32,355.00	97,065.00
413	case	2	<b>BOWIE-DICK TEST, TERRAGENE -ARGENTINA-</b> disposable, ready to use pack, designed for STEAM sterilization at least 134 C - 3.5 minutes, clean and accurate indicator color change, validated for at least 4kg and 7kg sterilization load; 100's per case	37,500.00	75,000.00
414	pcs	5	<b>STEAM STERILIZATION POUCH (12" x 328ft), SIGMA MEDISTERI -CHINA-</b> gusseted type, superior barrier with 60gsm or 70gsm medical grade paper, with clean and accurate indicator color change	6,186.00	30,930.00
				<b>SUBTOTAL :</b>	<b>Php 240,495.00</b>

Control No. **4632**

**Total Amount in Words** *Two Hundred Forty Thousand Four Hundred Ninety-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,

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

Conforme :

**IRIS JOYCE C. GUZMAN**  
 (Signature over printed name of Supplier)  
**17 JUL 2023**  
 Date

Requisitioning Office/Dept. :  
  
**JOSELITO MORETE, MD, MMHOA, DPBA, FPSA**  
  
**PAULO A. CASTRO JR, MD, PHD**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : **₱ 676,567.00**  
 166-2023-08-57124421  
 OBR No. : **100-2023-07**  
**0772-4431**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **AMI EQUIPMENT SERVICES AND SOLUTIONS, INC.**  
 Address : Unit 1012 10th Flr. Medical Plaza Ortigas, #25 San Miguel Ave. Ortigas Center, Pasig City

P.O. No. : 23-07-0412  
 Date : 17 JUL 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Staggered- see Terms of Reference  
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
415	pcs	5	STEAM STERILIZATION POUCH (16" x 328ft), SIGMA MEDISTERI -CHINA- gusseted type, superior barrier with 60gsm or 70gsm medical grade paper, with clean and accurate indicator color change	9,015.00	45,075.00
416	pcs	5	STEAM STERILIZATION POUCH (8" x 328ft), SIGMA MEDISTERI -CHINA- gusseted type, superior barrier with 60gsm or 70gsm medical grade paper, with clean and accurate indicator color change	7,758.00	38,790.00
417	pcs	5	STEAM STERILIZATION POUCH (6" x 328ft), SIGMA MEDISTERI -CHINA- gusseted type, superior barrier with 60gsm or 70gsm medical grade paper, with clean and accurate indicator color change	3,815.00	19,075.00
421	box	5	Verify steam integrator at least 200pcs/box - strips, TERRAGENE -ARGENTINA-	1,650.00	8,250.00
<b>Sub Total :</b>					<b>351,685.00</b>

Control No. **4632**

**SUBTOTAL : Php 351,685.00**

**Total Amount in Words** Three Hundred Fifty-one Thousand Six Hundred Eighty-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,

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

Conforme :

**IRIS JOYCE C. GUZMAN**

(Signature overprinted name of Supplier)

Aug 22, 2023  
 Date

Requisitioning Office/Dept. :

**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**

**PAULO A. CASTRO JR, MD, PHD**

(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount: ₱176,867.00  
 100-2023-08-0762-4421  
 OBR No. : 100-2023-07  
0772-4431



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : AMI EQUIPMENT SERVICES AND SOLUTIONS, INC.  
 Address : Unit 1012 10th Flr. Medical Plaza Ortigas, #25 San Miguel Ave. Ortigas Center, Pasig City

P.O. No. : 23-07-0412  
 Date : 11 JUL 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Staggered- see Terms of Reference  
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
411	pcs	100	<b>PCGH LOT 36 AUTOCLAVE MACHINE</b> AUTOCLAVE TAPE 3/4" to 1", SIGMA MEDISTERI - CHINA- Printed into a robust crepe paper-base which is coated with high tack adhesive, Lead free, Easily removed with no sticky residues	300.00	30,000.00
412	box	2	<b>BIOLOGICAL INDICATOR FOR STEAM, TERRAGENE -ARGENTINA-</b> BIOLOGICAL INDICATOR FOR STEAM includes Biological incubator with at least 20 minutes result 50's/box	32,355.00	64,710.00
413	case	2	<b>BOWIE-DICK TEST, TERRAGENE -ARGENTINA-</b> disposable, ready to use pack, designed for STEAM sterilization at least 134 C - 3.5 minutes, clean and accurate indicator color change, validated for at least 4kg and 7kg sterilization load; 100's per case	37,500.00	75,000.00
414	pcs	3	<b>STEAM STERILIZATION POUCH (12" x 328ft), SIGMA MEDISTERI -CHINA-</b> gusseted type, superior barrier with 60gsm or 70gsm medical grade paper, with clean and accurate indicator color change	6,186.00	18,558.00
Control No. <b>4632</b>				<b>SUBTOTAL :</b>	<b>Php 539,953.00</b>

**Total Amount in Words** Five Hundred Thirty-nine Thousand Nine Hundred Fifty-three 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 :

**IRIS JOYDE C. GUZMAN**  
 (Signature over printed name of Supplier)  
Aug 9, 2023  
 Date

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

Requisitioning Office/Dept. :  
  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
  
**PAULO A. CASTRO JR, MD, PHD**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 676,567.00  
 100-2023-68-0562-442  
 OBR No. : 100-2023-67  
0772-4431



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **AMI EQUIPMENT SERVICES AND SOLUTIONS, INC.**  
 Address : Unit 1012 10th Flr. Medical Plaza Ortigas, #25 San Miguel Ave. Ortigas Center, Pasig City

P.O. No. : **23-07-0412**  
 Date : **11 JUL 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 : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
415	pcs	3	STEAM STERILIZATION POUCH (16" x 328ft), SIGMA MEDISTERI -CHINA- gusseted type, superior barrier with 60gsm or 70gsm medical grade paper, with clean and accurate indicator color change	9,015.00	27,045.00
416	pcs	3	STEAM STERILIZATION POUCH (8" x 328ft), SIGMA MEDISTERI -CHINA- gusseted type, superior barrier with 60gsm or 70gsm medical grade paper, with clean and accurate indicator color change	7,758.00	23,274.00
417	pcs	3	STEAM STERILIZATION POUCH (6" x 328ft), SIGMA MEDISTERI -CHINA- gusseted type, superior barrier with 60gsm or 70gsm medical grade paper, with clean and accurate indicator color change	3,815.00	11,445.00
418	pcs	3	STEAM STERILIZATION POUCH, SIGMA MEDISTERI -CHINA- Flat rolls, 8" x 655 feet	4,275.00	12,825.00

Control No. **4632**      **SUBTOTAL :**      **Php 614,542.00**

**Total Amount in Words** *Six Hundred Fourteen Thousand Five Hundred Forty-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.

Very truly yours,

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

Conforme :

**IRIS JOYCE C. GUZMAN**  
 (Signature over printed name of Supplier)  
 Aug 22, 2023  
 Date

Requisitioning Office/Dept :  <b>JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA</b>  <b>PAULO A. CASTRO JR, MD, PHD</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount: <b>₱ 676,567.00</b> 106-2023-08-0362-4421 OBR No. : <b>106-2023-07</b> 0372-4421
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **AMI EQUIPMENT SERVICES AND SOLUTIONS, INC.**  
 Address : Unit 1012 10th Flr. Medical Plaza Ortigas, #25 San Miguel Ave. Ortigas Center, Pasig City

P.O. No. : **23-07-0412**  
 Date : **17 JUL 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Staggered- see Terms of Reference  
 Payment Term : See Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
419	pcs	3	STEAM STERILIZATION POUCH, SIGMA MEDISTERI -CHINA- Flat rolls, 12" x 655 feet	6,375.00	19,125.00
420	roll	3	Sterilization Wrap, SIGMA MEDISTERI -CHINA- made of SMS (Spunbond-Meltblown-Spunbond) polypropelene, non-woven material, single layer, strong and durable, fluid repellent, resistant to moisture, puncture and tearing resistant 90cmx90cm	8,800.00	26,400.00
421	box	10	Verify steam integrator at least 200pcs/box - strips, TERRAGENE -ARGENTINA-	1,650.00	16,500.00
<b>Sub Total :</b>					<b>324,882.00</b>

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Purchase Order shall cover all items found in the Terms of Reference.

Control No. **4632**

**GRAND TOTAL : Php 676,567.00**

**Total Amount in Words** *Six Hundred Seventy-six Thousand Five Hundred Sixty-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.

Very truly yours,

Conforme :

**IRIS JOYCE C. GUZMAN**  
*(Signature over printed name of Supplier)*  
**AUG 22, 2023**  
*Date*

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

Requisitioning Office/Dept. :  
  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
  
**PAULO A. CASTRO JR, MD, PHD**  
*(Authorized Official)*

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : **₱ 676,567.00**  
 100-2023-08-0362-442  
 OBR No. : **100-2023-07-0372-443**