

#### PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name 23-07-0412 P.O. No.: Supplier: AMI EQUIPMENT SERVICES AND SOLUTIONS, INC. 2023 Date: Address: Unit 1012 10th Flr. Medical Plaza Ortigas, #25 San Miguel Ave. Ortigas Center, Mode of Procurement: PUBLIC BIDDING Pasig City Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: Staggered- see Terms of Reference As per attached Terms of Reference Place of Delivery: Payment Term: See Terms of Reference Date of Delivery: UNIT ITEM COST AMOUNT DESCRIPTION OTY NO UNIT **PCCH LOT 36 AUTOCLAVE MACHINE** 37,500.00 AUTOCLAVE TAPE 3/4" to 1", SIGMA MEDISTERI 300.00 125 411 pcs -CHINA-Printed into a robust crepe paper-base which is coated with high tack adhesive, Lead free, Easily removed with no sticky residues BIOLOGICAL INDICATOR FOR STEAM, TERRAGENE 97.065.00 32,355.00 3 412 box -ARGENTINA-BIOLOGICAL INDICATOR FOR STEAM includes Biological incubator with printer and at least 20 minutes result 50's/box 37,500.00 75,000.00 BOWIE-DICK TEST, TERRAGENE -ARGENTINA-2 413 case 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 6,186.00 30,930.00 STEAM STERILIZATION POUCH (12" x 328ft), SIGMA 414 MEDISTERI -CHINAgusseted type, superior barrier with 60gsm or 70gsm medical grade paper, with clean and accurate indicator color change Php 240,495.00 SUBTOTAL: 4632 Control No. 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) Conforme: City Mayor GUZMAN IRIS Mame of Supplier) (Signature or 7023 Funds Available: Requisitioning Office/Dept.: Amount:

MORETE, MD, MMHOA, DPBA, FPS JOSELITO 1

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

Authorized Official)

JUVY A. CUENCO Chief Accountant

106-2027, 08 OBR No.: 100

Page



### **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.:

23-07-0412

|   | WINI FO                          | COLLINE MI SE                                     | ERVICES AND SOLUTIONS, INC.   | P.O. No. :   | 23-07-04   |                 |
|---|----------------------------------|---|---|--|--|-----------------|
| Address:  |                                  |   | al Plaza Ortigas, #25 San Miguel Ave. Ortigas Center,   | Date:  | lacta many A-1 JU  | L 2023          |
|   | Pasig Cit                        | у   | Uc  | Mode of Pr   | ocurement: PUBLIC BIDDI  | NG              |
| ntlemen:  | Please fu                        | ırnish this offi                                  | ce the following articles subject to the terms and  | d conditions c   | ontained herein:   |                 |
| lace of De  |                                  | As per attach                                     | ed Terms of Referenc  |  | Ferm: Staggered-se   |                 |
| Date of Delivery:   |                                  | CHEST SEE SEE SEE SEE SEE SEE                     |   | Tuyment  | UNIT   |                 |
| ITEM<br>NO.   | UNIT                             | QTY   | DESCRIPTION   |  | COST   | AMOUNT          |
| 415   | pcs                              | 5 dgua  | gusseted type, superior barrier with 60gsm or 70gsm medical grade paper, with clean and accurate indicator color change   |  | D0.210, Q . /2 . No./s. S  | 45,075.00       |
|   |                                  |   |   |  | 7,758.00   | 38,790.00       |
| 416   | pcs                              | ott. 6<br>Strell be paid<br>in: Suugiy            | medical grade paper, with clean and accurate indicator  |  | 9. Payment 10. Kun Vu. and Prope   | 33,730.33       |
| 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   |  | 13. Description 15. Land 16. L | 19,075.00       |
| 421   | box                              | cial of tine<br>5<br>utive.                       | Verify steam integrator at least 200pcs/box - s   | strips,  | 1,650.00 photograph  | 8,250.00        |
|   |                                  | 155 155   | naed by the supplied consumers of his duly aut  |  | Sub Total :  | 351,685.00      |
|   |                                  | Lundin A.d.:                                      | bler for univery of grads and attachment to the   |  |  |                 |
| PROGRESSION ANALYSIS ASSESSED STREET, |                                  |   |   |  | Proficate<br>Triplicate  |                 |
|   | 4699                             |   | Dailment. I the Supply and Property Division for their life or for review and appropriate action, to be subjuicted for dischange of the PC.  It is the Secretary to Michael action and the Box and the Box are shall led  | request for particular to the particular to COA Auditor (5) days from all arrests and particular to the particular to th | Friolicate   | Php 351 685 00  |
| Total Amo   | ount in W                        | Vords   Three I                                   | Jinom 64 slia nishir no1 noiz vid q heqord ona viqouz arbi pue ed ne grottas etendorogas bna wedver not no 50 enti la noidesina  vere ne ele upper 2 tend on elektrologis branchesina  Hundred Fifty-one Thousand Six Hundred Eighty-fi   | re Pesos Only.   | SUBTOTAL:  | Php 351,685.00  |
| In c  | ount in W                        | Vords Three In a failure to make lay shall be imp | Hundred Fifty-one Thousand Six Hundred Eighty-fit the full delivery within the time specified above, a perosed as provided for by the, 2016 IRR of RA 9184.   | ve Pesos Only.   | SUBTOTAL:  9/17 // January  th (1/10) of one (1) percent and the second and the s | ent<br>N. SOTTO |
| Total Amo   | ount in W case of the day of del | IRIS JONGE ture overly inted                      | Hundred Fifty-one Thousand Six Hundred Eighty-fit the full delivery within the time specified above, a per osed as provided for by the, 2016 IRR of RA 9184.  Si bins and no bins list in assay and lark which is the service of the full delivery within the time specified above, a per osed as provided for by the, 2016 IRR of RA 9184.  Si bins and no bins list in assay and lark which is the service of the full delivery within the time specified above, a per osed as provided for by the, 2016 IRR of RA 9184.  Si bins and no bins list in assay and market which is the full delivery within the time specified above, a per osed as provided for by the, 2016 IRR of RA 9184.  Funds A | ve Pesos Only.   | SUBTOTAL:  th (1/10) of one (1) percent of the control of the cont | ent<br>N. SOTTO |



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG Agency Name

| Supplier :   | lier: AMI EQUIPMENT SERVICES AND SOLUTIONS, INC. |                               | P.O. No. :  | P.O. No. : 23-07-0412 |                              |  |  |
|--|--|-------------------------------|---|-----------------------|------------------------------|--|--|
| Address :  |  |                               | I Plaza Ortigas, #25 San Miguel Ave. Ortigas Center   | Date:                 | bschamiot - IT               | UL 2023  |  |
|  | Pasig City                                       |                               |   |                       | rocurement: PUBLIC BIDE      | DING   |  |
| Gentlemen:   |  |                               | endragaress of the supplier.  | chass mane            | eneliquad .S                 |  |  |
|  | Please fu  | ırnish this offic             | e the following articles subject to the terms   | and conditions        | contained herein:            |  |  |
| Place of De  | elivery :  | As per attache                | ed Terms of Referenc  | Delivery              | Term: Staggered- se          | ee Terms of Reference                                  |  |
| Date of Delivery :   |  | (hsay d                       | serial number (ope sedes for each   |                       | Term: See Terms of Reference |  |  |
| ITEM   |  |                               | TON   |                       | UNIT                         |  |  |
| NO.  | UNIT   | QTY                           | DESCRIPTION   |                       | COST                         | AMOUNT   |  |
|  |  | PCGH LOT 36 AUTOCLAVE MACHINE |   |                       | 4. P.R No/s                  |  |  |
| 411  | pcs  | 100                           | AUTOCLAVE TAPE 3/4" to 1", SIGMA ME   | DISTERI -             | 90,000                       | 30,000.00  |  |
|  |  | rigue                         | CHINA-<br>Printed into a robust crepe paper-base which is coated  |                       | The percent of               |  |  |
| e de la companya de l |  | ton ii .vd                    | with high tack adhesive, Lead free, Easily  | y removed with        | 7. Place/Dat                 |  |  |
|  |  | plier                         | no sticky residues  |                       | arte berett                  |  |  |
| 412  | box  | 2                             | BIOLOGICAL INDICATOR FOR STEAM,   | TERRAGENE             | 32,355.00                    | 64,710.00  |  |
|  |  | shall be paid                 | -ARGENTINA-   |                       | 9. Payment                   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                |  |
|  |  | Signing an                    | BIOLOGICAL INDICATOR FOR STEAM includes Biological incubator with at least  |                       | and Propel                   |  |  |
|  |  |                               | result 50's/box   |                       | II. Onk - unit               |  |  |
|  |  |                               | DOWNE DICK TEST TERRACENE ARCH  |                       | 27 500 00                    | 75 000 00  |  |
| 413  | case   | 2                             | BOWIE-DICK TEST, TERRAGENE -ARGI<br>disposable, ready to use pack, designed   |                       | 37,500.00                    | 75,000.00  |  |
|  |  |                               | sterilization at least 134 C - 3.5 minutes, clean and   |                       | 14. Unit Cost                |  |  |
|  |  | ed to lais                    | accurate indicator color change, validated and 7kg sterilization load; 100's per case                                 | d for at least 4kg    |                              |  |  |
|  |  |                               | ative.  | olier's represent     | PO and su                    |  |  |
| 414  | pcs  | ultive. <b>8</b>              | 3 STEAM STERILIZATION POUCH (12" x 328ft), SIGMA MEDISTERI -CHINA-gusseted type, superior barrier with 60gsm or 70gsm |                       | 1100100 6,186.00             | 18,558.00  |  |
|  |  | Loxno                         |   |                       | 18. Conforms                 |  |  |
| į  |  | DOPERIOR SES                  | medical grade paper, with clean and acc   | urate indicator       | TOPI CALIFO                  |  |  |
|  |  |                               | color change  |                       | B. Mishall be para           |  |  |
|  | income and make a combang of the man of the      | noge VO                       | for delivery of goods and attachment to th  | realigique entres -   | IBUIQNO.                     |  |  |
|  |  |                               |   |                       | Durllert s                   |  |  |
|  |  |                               |   |                       | Tairlican                    |  |  |
|  |  |                               |   |                       |                              |  |  |
|  |  |                               |   |                       |                              |  |  |
| Control No.  | 4632   | _ odtete                      | in some a selection of the selection of the selection of  | caada uq hatad        | SUBTOTAL:                    | Php 539,953.00   |  |
|  |  | ords Fine Hu                  | ndred Thirty-nine Thousand Nine Hundred Fifi  | tu-three Pesos ()n    | 1 15 150 150 150 150         | 1 11p 000,000.00                                       |  |
| The state of the s |  |                               |   |                       |                              |  |  |
|  |  |                               | he full delivery within the time specified above, a sed as provided for by the, 2016 IRR of RA 9184.                  |                       | th (1/10) of one (1) per     | cent   |  |
| •  | orid Jawa  | to mercyants o                |   |                       |                              |  |  |
|  |  |                               |   |                       |                              |  |  |
|  |  |                               |   |                       |                              |  |  |
|  |  |                               |   |                       |                              |  |  |
|  |  |                               |   |                       | Very truly yours,            |  |  |
|  |  | MA                            | c income one other tax ective felretropies).<br>Slidated with the tax navment made the                                | 1/10                  | CTOR MA REGIS                | N. SOTTO   |  |
| Conforme   | on round:  | (TAKE)                        | os an manti mendel xer am mane moseco   | 1051.                 | (Authorized O                |  |  |
|  |  | RIS SOM DE C                  |   |                       | City Mayo                    | r  |  |
|  | (Signutu   | MILV A                        | 19073   |                       |                              |  |  |
|  |  | Date                          |   |                       |                              |  |  |
|  |  |                               |   |                       |                              |  |  |
| Requisitio   | ning Offic                                       | e/Dept.:                      | Funds   | s Available :         |                              |  |  |
| •  |  | Thou                          | MANUAL PROPERTY.  |                       |                              |  |  |
|  | JOSELIT  | O II. MORETE, N               | ID,MMHOA,DPBA,FPSA  | JUVY A. CUE           | NCON IND - 2                 | 23-68-0362-44  |  |
|  | PAL  |                               | RO JR, MD, PHD  | Chief Account         | ant OBR N                    | nt: \$ 676, 567-00<br>023-68-6362-44<br>0: 106-2623-67 |  |
|  |  | Authorized                    | l Official)   |                       |                              | V112- 443 <br>Page - 3                                 |  |
|  |  | J                             |   |                       |                              | I uge - 5  |  |



Supplier: AMI EQUIPMENT SERVICES AND SOLUTIONS, INC.

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: \_

23-07-0412

|                      | Address: Unit 1012 10th Flr. Medical Plaza Ortigas, #25 San Miguel Ave. Ortigas Center, Pasig City |  |  | Date: 2023  Mode of Procurement: PUBLIC BIDDING. |   |                          |  |
|----------------------|--|--|--|--|---|--------------------------|--|
| entlemen:            |  | ırnish this offi   | ce the following articles subject to the terms and   | d conditions co                                  | ontained herein:  |                          |  |
|                      | Delivery : As per attached Terms of Referenc Delivery :  |  | Delivery Term : Staggered- see Terms of Reference Payment Term : See Terms of Reference  |  |   |                          |  |
| ITEM<br>NO.          | UNIT   | QTY  | DESCRIPTION  |  | UNIT<br>COST  | AMOUNT                   |  |
| 415                  | pcs  | appent and to year   | 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  | Since Sudply   | 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-<br>gusseted type, superior barrier with 60gsm or 70gsm medical grade paper, with clean and accurate indicator color change |  | 3,815.00<br>gngse0  | 11,445.00                |  |
| 418                  | pcs  | 3<br>curiy s<br>borleed  | STEAM STERILIZATION POUCH, SIGMA ME<br>-CHINA-<br>Flat rolls, 8" x 655 feet  | ug Official- t                                   | 4,275.00  | 12,825.00                |  |
|                      |  | us if baltim   | payment.  by the Supply and Property Division for their file  tot for review and appropriate action, to be such  massignation of the PC.   | - COA AUJI                                       | Рирвили<br>Тариган  |                          |  |
| 1                    |  | was desirable from the first of |  | To provide the                                   |   |                          |  |
|                      |  | ords Six Hui   | ndred Fourteen Thousand Five Hundred Forty-two F   | Pesos Only.                                      | SUBTOTAL:   | Php 614,542.00           |  |
| Total Am             | case of the<br>y day of dela   | failure to make<br>ay shall be impo  | have the Secreture to do Suoggueia, leaded   | alty of one tenth                                | n (1/10) of one (1) perc  |                          |  |
| In                   | case of the y day of dela  | failure to make<br>ay shall be impo  | ndred Fourteen Thousand Five Hundred Forty-two Fithe full delivery within the time specified above, a penosed as provided for by the, 2016 IRR of RA 9184.                                 | alty of one tenth                                | n (1/10) of one (1) perc  | eent  N. SOTTO  fficial) |  |
| Total Am In for ever | case of the y day of dela  | RIS JOHN Date over printed to make any shall be impossible to  | and and an   | alty of one tenth                                | r (1/10) of one (1) perconduction (1/10) of one | N. SOTTO  fficial)  r    |  |



# PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

| Supplier :<br>Address :                |   |  |   | P.O. No.: Date:  | 23-07-0412  2023  Docurement: PUBLIC BIDDING |                |  |
|--|---|--|---|--|--|----------------|--|
| Gentlemen:                             |   |  | ce the following articles subject to the terms an   | T CESTONY  | - Cappin                                     | 1 > 0 /        |  |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Please II   |  |   | 0.50   | Ø 7  |                |  |
|  | e of Delivery : As per attached Terms of Referenc e of Delivery : |  | Delivery Term: Staggered- see Terms of Reference  Payment Term: See Terms of Reference  |  |  |                |  |
| ITEM NO.                               | UNIT  | QTY  | DESCRIPTION   |  | UNIT<br>COST                                 | AMOUNT         |  |
| 419                                    | pcs   | 3  | STEAM STERILIZATION POUCH, SIGMA MEDISTERI<br>-CHINA-<br>Flat rolls, 12" x 655 feet   |  | 6,375.00                                     | 19,125.00      |  |
| 420                                    | roll  | ert, if <b>E</b> ot<br>il. abrr.<br>bint.<br>i Sh. 4 cc no | Sterilization Wrap, SIGMA MEDISTERI -CHINA-<br>made of SMS (Spunbond-Meltblown-Spunbond)<br>polypropelene, non-woven material, single layer, strong<br>and durable, fluid repellant, resistant to moisture,<br>puncture and tearing resistant 90cmx90cm   |  | 8,800.00                                     | 26,400.00      |  |
| 421                                    | box   | 10   | Verify steam integrator at least 200pcs/box - STERRAGENE -ARGENTINA-  | strips,  | 1,650.00                                     | 16,500.00      |  |
|  |   |  | **************************************  | in villusuu.<br>sah inid - un  | Sub Total :                                  | 324,882.00     |  |
| Purcha                                 | se Order  | nogu V2 si   | e and signature of the authorized approving of a refative.  In PO shall be approved by the Local Chief Laborator of his duly authorized by the supplier, contractor of his duly authorized by this tentormity to the terms and renducions of this tentormity to the terms and attachment to place for daily design of goods and attachment to the Supply and Property Deviction for the Supply and Property Deviction, to be supply and appropried action, to be supply and appropried. |  | muhus34 81<br>2017 202                       |                |  |
| Control No.                            | 4632  | ods ates   | were recordingly and post of the Selections   | dagua betsilar<br>u.M. anrtulaesa  | GRAND TOTAL:                                 | Php 676,567.00 |  |
|  | <u> </u>  | ords   Six Hur   | ldred Seventy-six Thousand Five Hundred Sixty-se  | ven Pesos Onl  |  |                |  |
| for every                              | day of dela   | ay shall be impo   | the full delivery within the time specified above, a perosed as provided for by the, 2016 IRR of RA 9184.   | arspuce ansing An as "A, big ea contracting of to suspend arty shall regulations a cook of |  |                |  |
| Conforme                               | J   |  | C. GUZMAN  name of Supplier)  1027  | 2005).   | (Authorized O<br>City Mayo                   |                |  |