



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.: 23-08-0527

Date: 08/15/2023

Mode of Procurement:

PUBLIC BIDDING

Gentlemen:

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

Place of Delivery: Pasig City General Hospital

Delivery Term: 90 Calendaar days
Payment Term: within 45 days upon completion of delivery

Date of Delivery :			Payment Term: within 45 days upon completion of delivery					
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT			
1	LOT	1 Inguer den 10 year	SUPPLY, DELIVERY AND INSTALLATION OF:  1 MORTUARY FREEZER WITH INCLUSION OF: - HIPLAAS  1 UNIT HYDRAULIC SYSTEM - HIPLAAS  1 UNIT COVERHOOD - HIPLAAS  1 UNIT AIRCONDITION UNIT - AUX  1 UNIT NEGATIVE PRESSURE CEILING MOUNTED: - MEDICCLEAN AIR		9,999,000.00			
		shall be paid	TECHNICAL DATA: 15flw berejuper boneg bedesege unoT	Payment 9				
				ant Irone 11 Unit - uni 12 Quantity 13 Descripti				
			Range : At least W = 1950-2200 D = 2300-2400 H = 1850-2500	16 Penatry d POrano s				
			For the storage of at least 4 body trays on 2 levels Doors W/H in mm: Manufacturer Standard - HIPLAAS	18 Comform				
			Body trays: - HIPLAAS Each mortuary refrigerator equipped with body trays, made of stainless steel quality 1.4301 or AISI 304, seamless deep-drawn, rested on skids and at the small sides provided with bow handles.	R. it shall be prot				
			Roller tracks: - HIPLAAS Per body one roller track with at least 5 rolls with maintenance- free ball bearings for an easy move of the tray in and out. At the	Гилда до присле				
			otested purchase, the Secretary to the Sandguman shall indi-					
			esolution Number Israel which the local Sanggoniang appro- sembley shall cartify the fact in the certified currect portion.					

Control No. 4713

GRAND TOTAL:

Php 9,999,000.00

Total Amount in Words Nine Million Nine Hundred Ninety-nine Thousand 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 ROWEN

(Signature over plints

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

AULO A. CASTRO JR., MD, PHD Authorized Official)

Funds Available

JUVY A. CUENCO /

Chief Accountant

Amount: \$9,999,006.00

OBR No.:

100-2023-03

0628 -



Agency Name

Address: Unit 1012 Medical Plaza Ortigas, No.25 San Miguel Ave. Ortigas Center Pasig City Date			P.O. No. :	<b>23-08-0527</b> 08/15/2023			
			Mode of P	rocurement:	PUBLIC BIDDING		
Gentlemen:	Diagon fo	uniala dala affi	ich se numbered es /o	mber assigned to the PO. It s	un o'ir cov	1 00	
	Please	urnish this omi	ce the following articles	subject to the terms and con-	ditions contai	ined herein:	
Place of De	livery: F	Pasig City Gene	ral Hospital	Delivery Term : 90 Cale	ndaar davs	40	
Place of Delivery: Pasig City General Hospital Delivery Term: 90 Calendaar days  Date of Delivery: Pasig City General Hospital Delivery Term: 90 Calendaar days  Payment Term: within 45 days upon completion of delivery							1
ITEM				765VV2af		UNIT	
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT
		ery, If not police sint shall be paid	against the back wall. The material, coated with plass ball bearings; the rails and Cooling system: - HIPLA. The cold room panels mutand ceiling panels manuf	nal stop-roll which prevents shock e rolls are made of corrosion resistic material and have maintenan- e completely made of stainless start AS just be at least 100mm thick wall, factured from the fire retardant high erethane foam minimum content a	istant ce-free teel. floor gh	S. Dark S. Mod Public V. Plus State S. Dell Pay	
			40-45 kg/m2. Sandwiche stainless steel or AISI 30	d on both side by corrosion resist	tant	10. Item	
			Condensation water drain Drainage piping from eva panel or side panel is pos condensation water is als Alarm system: - HIPLAAS	nage: - HIPLAAS sporator to the floor drain through seible, interior evaporation of so possible.	adpriore bio Cost ust sund total .	III. Unit 14. Oue 14. Unit 14. Unit	
			Manufacturer's Standard			HIS PHI	
		cutive. Fronzed fithe contract	AND LIFTING CART MA Has a rugged, torsion-re integrated hydraulic unit i adjustment and enables e	sistant frame structure smoothly s activated by foot or hand for ve easy handling. has at least 5 carrying rollers of	running;	JOSC LIS. CHIN	
			Technical data - HIPLAA	s upplier for delivery of gog			
			Material: Rugged, torsion resistant Wheels: at least 4 guidat	frame of stainless steel ble, solid rubber wheels, at least 1 t, two of which with brakes with sp	25 mm	esto Rest	
Control No	4713				*** ****	ND TOTAL :	Php 9,999,000.00
Total Am	ount in W	ords Nine Mil	lion Nine Hundred Ninet	y-nine Thousand Pesos Only.	элицаю нь ү	abaretti za	
for every	day of dela	y shall be impos	sed as provided for by the,		Very tr	ulv vours.	rcent
Conforme	stamper;	/1		copy of the income and other and duly validated with the b	VICTOR	MA REGIS	
,,,		OWENA/ DE tre over prinked on Date	me of Eupplie , 23		(2003)	Authorized O <u>j</u> City Mayoi	
			[	$\sim$	······		<u></u>
Requisitio	7			Funds Available:	į	Amount:	99,999,000.00
P.		CASTRO JR., thorized Officia		JUVY A. CUENCO Chief Accountant	0	ODE NO.:	028-1000
	<u></u>			CHANGE TO COMMISSINGS			- 40 IVVU



Agency Name

Supplier: AMI EQUIPMENT SERVICES AND SOLUTIONS, INC.  P.O. N				P.O. No. : 23-08-0527			
Address: Unit 1012 Medical Plaza Ortigas, No.25 San Miguel Ave. Ortigas Center Pasig City Date			Date:	08/1	5/2023		
Mode					Mode o	f Procurement:	PUBLIC BIDDING
Gentlemen:		::2wo	. It shall be numbered as followed	mber assigned to the PO.	un odt -	3 Pd No.	
	Please fu	rnish this offic	ce the following articles subje	ect to the terms and condi	itions co	ntained herein:	
·					AUV 3	Q 100	
		asig City Gener	ral Hospital	Delivery Term : 90 Calend			
Date of De	elivery :		(9)	Payment Term: within 45	days upon	completion of delivery	
ITEM				169\		UNIT	
NO.	UNIT	QTY	DESCR	IPTION		COST	AMOUNT
			roller bearings, permanently lul	bricated and maintenance-fre	977783 - 127 88	91. 252. 100	
			which ensure an absolutely noi	iseless movement HIPLAA	S	C Oate	
			Hydraulic System: - HIPLAAS		unacue	in Markers	
			foot or hand operated Lifting R	ange: min./max, 300-340/166	60-	id alidan	
			1700mm suitable for loading/ur	nloading.	re to by	CANSCRIPT, N	
			Carrying Capacity: - HIPLAAS			L. Elettrica	
			maximum 200-250 kg			3. Paymer	
			smooth made strain as nearly say no				
			COVERHOOD - HIPLAAS     Material:	Fubson, 000.00			
			Must be made of stainless stee		304),	0 160 10	
			to match the body tray. The ho grinding max. 240) or its equive		Lagran k	12 Guantit	
			mounted at the top, which can		CII O	Descrip	
			hood is absolutely resistant to		tennin		
			Dead weight: Approx. 25 kg			Anoun	
		erfi lo haci		la unutangua a coo co			
			4. 1 UNIT AIRCONDITION UN " At least 2.0 HP - AUX	IIT - AUX -Pripe, 000,	00.00	Torrio City	
			"Split type or its equivalent - A	UX s ad florig OS salt. here	atto pel	Vostop A C	
			" Inverter type - AUX		hit on	is Ganton	
			"Rate Power input/ Current : a "Power Supply : 220-230 V-1-t	t least 19000VV - AUX 60Hz - AUX			
			" Related Cooling Capacity : At	t least 19080KJ/h - AUX			
			" EER : At least 10.8 - AUX	n chee (3) copies distribu			
			" Air Flow Volume (m3/h) : At le "Refrigerant : At least R32 - Al	UX		"unblu-)	•
			" Refrigerant Charged (g) : At I	east 690 - AUX			
			" Noise Level Indoor (dB/A) : A " Noise Level Outdoor (dB/A) :			WEIGHTER !	
			" Indoor Net Dimension (LxWx				
					en marcal.	0.000 0.000 0.00	
Control No	o 4713					RAND TOTAL :	Php 9,999,000.00
		37: 37:	11. NT TT J A	TI 10 0.1	ESHIDEU)	TOTAL .	F 11p 3,333,000.00
1 Otal Am	ount in wo	oras įvine iviti	llion Nine Hundred Ninety-nin	ie Inousana Pesos Only.			
In e	case of the f	ailure to make t	the full delivery within the time sp	pecified above, a penalty of o	one tenth	(1/10) of one (1) per	cent
tor every	day of delay	r snaii be impos	sed as provided for by the, 2016	IKK OT KA 9184.			
			stone and no bas lift of sex				
			goods or service deliver II. The		Vers	truly yours,	
			be the entitle nothing bean a		narry sha	profesions.)	
Conform	e:beamsta	y filled) duly	M Samuel Market		VICTO	OR MA REGIS I	N. SOTTO
	RISA RO	WENA T. DE	OS SANTOS	it ittiv battablav ylub tim		(Authorized Off	
			hme of Sunnlies)			City Mayor	0
			Sept. 8, 25	3		Oity mayor	
		Dai					
		/					
				^/∧			
Dogganista	mina Off-	a/Dont -	P	ada Avraila la /			
Requisitio	oning Office	e/ Dept.:	Fur	nds Available:		A	a dan Ath en
	the			MUM		Amount:	4, 174, 000,00
D	AULOA	CASTRO JR.,	MD PHD	JUVY A. QUENCO	2	OBR No. : 160	- 2622 - 03
,		horized Officia		Chief Accountant	4	106	28 - IMA
-	-						D



Agency Name

Supplier : Address :				P.O. No. : 23- Date : Mode of Procurement		3-08-0527 08/15/2023 nt: PUBLIC BIDDING	
Gentlemen:	Please fu	rnish this offic	ce the following articles	subject to the terms and co	muri sril = .coV	3. Pb	
Place of Deli Date of Deli		asig City Gener	al Hospital	Delivery Term : 90 Ca Payment Term : within		pletion of delivery	
ITEM				169V		UNIT	1
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT
NO.		ery, if nul pobler, out, shall be passent the Supply cutive. The Course the C	AUX "Outdoor Net Dimension 5. 1 UNIT NEGATIVE All FILTER OR HIGHER: "Must be Ceiling mounte "With remote control key at least four(4) operation "With ULPA 15 or Higher capable of up to 99.9995' micrometer - MIDICCLEA "With permanent pressur AIR "Dimension of not more in centimeters - MEDICCLI "220 V, 60 Hz, 8 to 175 V "Complies with CE stand "No Plasma, No UV light No Air Heater - MEDIC "Capable with alarm fund acoustic) for pressure dir condition MEDICCLEA	(LxWxH): At least 802x535x2  R PRESSURE SYSTEM ULPA  d - MEDICCLEAN AIR  of or hospital staff and  al levels - MEDICCLEAN AIR  r quality filter cartridge  % on 0.1 to 0.3  AN AIR  re difference display - MEDICC  than 54 x 54 x 27  EAN AIR  Natts  lards - MEDICCLEAN AIR  in, No Air Ionizer,  CLEAN AIR  ction (visual and  fference and filter	AAGO - AMANA AAGO	S. Carlo O.OOOO O.OOOO O.OOOOO O.OOOOO O.OOOOO O.OOOOO O.OOOOO O.OOOO O.OOO O.	AIVIOUNI
			certified correct perhor	ett ni tast ott vittes liede	The secretary	ti kutnoo	
Control No.						ND TOTAL:	Php 9,999,000.00
In ca for every c	ase of the t	ailure to make to shall be impos	the full delivery within the treed as provided for by the,		of one tenth (1/1		rcent
Conforme	: RISA R	ATTENDED TO ME	ELOS SANTOS  ams of Supplier)  Sept. 8, 3	regularly present within the poy of the income and other and other actions and other actions with the E	VICTOR	MA REGIS Authorized Op City Mayor	ficial)
Requisition	AULO A.	e/Dept.:  CASTRO JR., thorized Officia		Funds Available  JUVY A. OUENC  Chief Accountar	GO I	Amount: 1	9 9,999,006.88 00 - 2623 -03 028 - 1000