



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC.
 Address : U1012 MEDICAL PLAZA ORTIGAS SAN MIGUEL AVENUE, ORTIGAS
CENTER PASIG CITY

P.O. No. : 24-01-1006
 Date : 04 JAN 2024
 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 Children's Hospital
 Date of Delivery : _____

Delivery Term : ninety (90) calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
23	unit	1	VARIOUS MEDICAL EQUIPMENTS Air Purifier, MEDIC CLEAN AIR-PRO 130 - Air flow of at least 600 cubic meter per hour - Capable of 360 degrees uniform air extraction and supply of clean air - Clean air capacity from 70 cubic meter up to 550 cubic meter - Air quality result of 0.5 microns with 35,200 particle count is achieve in not more than 20 minutes within at least 30 sqm room - With at least 4 standard fan speed with maximum of 2800 RPM with LED light indicator - With at least HEPA 14 OR ULPA 15 filter type composed of Pre filter, at least 3 kgs Activated carbon Filter and HEPA 14 - Dimension: not less than 56 x 37 x 34cm (w x h x d) - Can be operated continuously, 24 hours a day, 7 days a week - With LED display monitoring and color coded indicators for filter degree contamination - can be wall mounted, mobile trolley and table top INCLUSION: (1) mobile trolley	1,199,000.00	1,199,000.00
				Sub Total :	1,199,000.00

***** Nothing Follows *****

Note :Purchase Order shall cover all items found in the Terms of Reference, Bid Bulletin if any, and please refer to Brochure submitted for the full specifications of your offered items.


Control No. 5285 GRAND TOTAL : **Php 1,199,000.00**

Total Amount in Words One Million One 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.

Very truly yours,

Conforme :


RISA ROWENA T. DELOS SANTOS
(Signature over printed name of Supplier)
1-25-24
 Date


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