

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	AMI EC	QUIPMENT S	SERVICES AND SOLUTIONS, II	P.O. No. :	: 24-01-1025			
			Ortigas, No. 25 San Miguel Ave., Ortig		Date:	2 6 JAN 2024		
	City			do contar, radiq	Mode of Pr	ocurement: P	UBLIC BIDDING	
Gentlemen:	******							
	Please fo	urnish this of	fice the following articles subject	to the terms and	conditions co	ontained herein:		
Place of De	elivery :	Pasia City G	ieneral Hospital	D-E	т.			
Date of De		T and Only C	icucial nospilal			: 90 Calendar Days : within 45 days upon completion of delivery		
ITEM		T		1 - 2	Ī	UNIT	ompiction of delivery	
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT	
			ITEM NO. 1				7 AWACONT	
1	unit	3	Air Purification with Positive P Lamp, MEDIC CLEAN AIR - IS " Dimension: " W= 54cm " H= 54cm " D= 27cm " Ceiling mounted " With remote control key for operational levels to monitor and pressure generated inside 20 or more pascal. " Filter Cartridge Type: ULPA 99,9995% on 0.1 to 0.3 µm " Electricity 220-240 V, 50-60" Complies with CE standard " UV-C lamps - not more that " Accessories - Have Air Bac protection flap	r hospital staff and the percentage of de the room must A 15 or higher quant O Hz, 8 to 175 Walls in 72 Watts ck- pressure flap,	d four (4) f the filter be up to diity: tts Have fire	2,399,000.00	7,197,000.00	
			"Weight Unit - 19kg. (Filter cartridge included) "With alarm function device visual and acoustic for pressure difference and filter condition "Scope of Work: "Supply and installation "Cutting of ceiling "Installation of support Installation of ducting system for exhaust/supply of air "Installation of louver for air exhaust/intake					
Control No.	5301				. (GRAND TOTAL :	Php 7,197,000.00	
Total Amo	unt in W	ords Seven 1	Million One Hundred Ninety-seven	Thousand Pesos O				
In co	ase of the day of dela	failure to make y shall be impo	the full delivery within the time spec used as provided for by the, 2016 IRF	R of RA 9184.	ty of one tenth	(1/10) of one (1) perd	cent	
Confor	me:			VICTOR MA REGIS N. SOTTO				
	RI	SA ROWEN	A T/ DELOS SANTOS		(Authorized Officia			
	,	Signature over	printed name of Supplier) U - - 4 Date	,		City Mayor		
Requisition		-	RO, JR., MD, PHD	Funds Available JUVY A. Chief Ac	CUENCO		7,197,066-06 b-1623-65-0246-f4	
		(A APPRIORIZE	- 111211111					



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: AMI EQUIPMENT SERVICES AND SOLUTIONS, INC. P.O. No.							: 24-01-1025						
Address: Unit 1012 Medical Plaza Ortigas, No. 25 San Miguel Ave., Ortigas Center, Pasig							2 6 JAN 2024						
	City					Mode of P	rocurement:	PUBLIC BIDDING					
Gentlemen:						-							
	Please fu	rnish this offic	ce the following articles subject to	o the terms	and co	nditions o	ontained herein:						
Place of D	elivery :	Pasig City Ge	noral Hasnital		D. (:	777		***************************************					
Place of Delivery : Pasig City Ge Date of Delivery :						ry Term : nt Term :	: 90 Calendar Days : within 45 days upon completion of delivery						
ITEM							UNIT	- Completion of delivery					
NO.	UNIT	QTY	DESCRIPT	TON			COST	AMOUNT					
		-			rol Inets	llation							
			"Installation of electrical supply and control Installation of Pressure Monitor			ination							
			"Testing and commissioning										
			**************************************			***	Sub Total :	7,197,000.00					
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Control No	5301					37777	GRAND TOTAL:	Db. 7 407 600 00					
		ords Seven M	illion One Hundred Ninety-seven	Thousand Des	ene Onli		GRAND TOTAL .	Php 7,197,000.00					
			he full delivery within the time specifi				- (1/10) of (1)						
for every	day of delay	shall be impos	ed as provided for by the, 2016 IRR	of RA 9184.	Jenaity C	ii One tend	1 (1/10) of one (1) pe	rcent					
				Ver	ry truly	yours,							
Confor	me;		A			1//0	TOR MA REGIS	NA CONTRACTOR					
	1000				Res	VIC							
		SA ROWENA	#				(Authorized O City Mayo						
	(:	Signature over / pi		City Mayo									
			Date			S							
						11							
Requisition	ning Office	/bent ·		Funds Avai	ilable:	WA							
quisido	anne Onne	1		rung Aval	nable:		Amount:	P7.197.60b.60					
	PA	ULO A. CASTRO	D, JR., MD, PHD			ENCO							
		Authorized	Official)	Chie	ef Accoi	intant -	OBR No. :	100-2623-65-6740-442					
	12												