



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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. : 24-01-1025
 Date : 26 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 General Hospital
 Date of Delivery : _____

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	unit	3	ITEM NO. 1 Air Purification with Positive Pressure Units with UV-C Lamp, MEDIC CLEAN AIR - ISO 520 " Dimension : " W= 54cm " H= 54cm " D= 27cm " Ceiling mounted " With remote control key for hospital staff and four (4) operational levels to monitor the percentage of the filter and pressure generated inside the room must be up to 20 or more pascal. " Filter Cartridge Type: ULPA 15 or higher quality: 99,9995% on 0.1 to 0.3 µm " Electricity 220-240 V, 50-60 Hz, 8 to 175 Watts " Complies with CE standards " UV-C lamps - not more than 72 Watts " Accessories - Have Air Back- pressure flap, Have fire protection flap " 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	2,399,000.00	7,197,000.00

Control No. 5301

GRAND TOTAL : Php 7,197,000.00

Total Amount in Words Seven Million One Hundred Ninety-seven 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)

Date

20-1-24

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :
PAULO A. CASTRO, JR., MD, PHD
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 7,197,000.00
 OBR No. : 100-0673-05-0240-4421



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			" Installation of electrical supply and control Installation of Pressure Monitor " Testing and commissioning ***** Nothing Follows *****		
				Sub Total :	7,197,000.00

Control No. 5301

GRAND TOTAL : Php 7,197,000.00

Total Amount in Words Seven Million One Hundred Ninety-seven Thousand Pesos Only.

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Very truly yours,

Conforme :

RISA ROWENA T. DELLOS SANTOS

(Signature over printed name of Supplier)

2-1-24
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO, JR., MD, PHD

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Funds Available :

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