



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AMBLISH TECHNOLOGIES, INC.

P.O. No. : 24-02-1059

Address : Cityland Pasong Tamo Tower, 2210 Don Chino Roces AVE., PIO DEL PILAR

Date : 02/14/2024

Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

Delivery Term : Refer to Terms of Reference

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	1	Supply of Materials and Labor for the Replacement of Blower Relay PCB for "Aerocom" Pneumatic Tube System Blower relay PCB  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.  ***** Nothing Follows *****	41,500.00	41,500.00
Supply of Materials and Labor for the Replacement of Blower Relay PCB for "Aerocom" Pneumatic Tube System for the use PCCH-Child's Hope. for the use of Pasig City Children's Hospital					

Control No. **5338**

GRAND TOTAL :

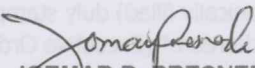
**Php 41,500.00**


Total Amount in Words Forty-one Thousand Five Hundred 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 :


  
**JOEMAR D. PRESNEIDE**  
 (Signature over printed name of Supplier)  
FEB 26, 2024  
 Date

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

Requisitioning Office/Dept. :

Funds Available :

Amount : 41,500.00

  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSPA**  
 (Authorized Official)

  
**JUVY A. CUENCO**  
 Chief Accountant

OBR No. : 100-2024-01-0010-4431