

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: AMI EQUIPMENT SERVICES AND SOLUTIONS, INC.

Address: Unit 1012 10F Medical Plaza Ortigas, #25 San Miguel ave., Ortigas Ctr., San

Antonio, Pasig City

P.O. No.:

24-03-1140

Date:

MAR 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 : Refer to Terms of Reference Date of Delivery:

Delivery Term: Refer to Terms of Reference

ivery

ITEM	belivery.		P	ayment Tern	within 45 day	s upon completion of d
NO.	UNIT	QTY	DESCRIPTION		UNIT	AMOUNT
2	pack	50	PCGH ITEM NO. 2 MedicClean Air ISO 520 Air Purification Pre-filter (5pcs/packMEDICCLEAN AIR MODEL: ISO 520	record fluip	44,900.00	2,245,000.00
					Sub Total :	2,245,000.00
			PCGH ITEM NO. 3			
3	pcs	10	MedicClean Air Pro 130 Filter Air Purification Filter, MEDICCLEAN AIR MODEL: PRO 130 * Purchase Order shall cover alll the items found is attached Request for Quotation, Terms of Referer Technical Specification and Bid Bulletin/s if any.	n the	219,900.00	2,199,000.00
			*************************************	*****	ub Total :	2,199,000.00
For the	use of PC	GH and PC	CH for the use of Pasig City General Hospital			
ontrol No.	5426		946, One Streetlary to one Samproport draft adjusted	dance bytes	gen it sais id	
otal Amou	ant in Word	Is Troenty-	seven Million Seven Hundred Sixty-four Thousand One H	GRAN	D TOTAL : P	hp 27,764,100.00

enty-seven Million Seven Hundred Sixty-four Thousand One 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.

Conforme:

IRIS JOYCE C. GUZMAN

Date

(Signature over printed name of Supplier) April 11, 2024

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.:

. CASTRO JR., MD PHD

JOSELITO T.

DRETE, MD, MMHOA, DPBA,FPS Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant of

Amount: 27,764 100.00

OBR No.: 100-2024-01-0076-4431



PURCHASE ORDER

Agency Name

Supplier: AMI EQUIPMENT SERVICES AND SOLUTIONS, INC.

Address: Unit 1012 10F Medical Plaza Ortigas, #25 San Miguel ave., Ortigas Ctr., San

Antonio, Pasig City

P.O. No.: 24-03-1140

Date: 6 MAR 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: Date of Delivery:

Refer to Terms of Reference

Delivery Term: Refer to Terms of Reference

eliven

ITEM	TEM				Payment Term: within 45 days upon completion of de			
NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT		
2	pack	50	PCGH ITEM NO. 2 MedicClean Air ISO 520 Air Purification Pre-filter (5pcs/pack), EDIGGLEANAIR MODEL: ISO 520		44,900.00	2,245,000.00		
					Sub Total :	2,245,000.00		
3	pcs	10	PCGH ITEM NO. 3					
	pus		MedicClean Air Pro 130 Filter Air Purification Filter, MEDICCLEANAIR MODEL: PRO 130	Son rema by Awson, 10 Maksup	219,900.00	2,199,000.00		
			* Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specification and Bid Bulletin/s if any.					
			**************************************	*****	Sub Total :	2,199,000.00		
For the	use of PC	GH and PC	CH for the use of Pasig City General Hospital					
			Service of the control of the control of the					

Control No. 5426

GRAND TOTAL : Php 27,764,100.00

Total Amount in Words | Twenty-seven Million Seven Hundred Sixty-four Thousand One 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:

IRIS JOYSE C. GUZMAN (Signature over printed name of Supplier)

April 11, 2024 Date

VICTOR MA REGIS M. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.:

CASTRO JR., MD PHD

JOSELITO T. MO

(Authorized Official)

JUVY A. CUENCO Chief Accountant M

Funds Available

Amount: 27,764,100.00 100-2024-01-0021-4421

OBR No.: 100-2024-01-0036-4431