



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 : **26 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
Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|-----------------------------|------|-----|---|------------|---------------------|
| 2 | pack | 50 | PCGH ITEM NO. 2 MedicClean Air ISO 520 Air Purification Pre-filter (5pcs/pack) MEDICCLEAN AIR MODEL: ISO 520 | 44,900.00 | 2,245,000.00 |
| Sub Total : | | | | | 2,245,000.00 |
| 3 | pcs | 10 | PCGH ITEM NO. 3 MedicClean Air Pro 130 Filter Air Purification Filter, MEDICCLEAN AIR MODEL: PRO 130 | 219,900.00 | 2,199,000.00 |
| Sub Total : | | | | | 2,199,000.00 |
| ***** Nothing Follows ***** | | | | | |

* 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.

For the use of PCGH and PCCH for the use of Pasig City General Hospital

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.

Conforme :
IRIS JOYCE C. GUZMAN
(Signature over printed name of Supplier)
April 11, 2024
Date

Very truly yours,

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

Requisitioning Office/ Dept. :

PAULO A. CASTRO JR., MD PHD

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

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : **27,764,100.00**
100-2024-01-002-4421
OBR No. : **100-2024-01-002-4421**



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(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : **27,764,100.00**
100-2024-01-0031-4421
OBR No. : **100-2024-01-0031-4471**