



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC.

P.O. No. : 24--04-1182

Address : U1012 Medical Plaza Ortigas, No.25 San Miguel Ave., Ortigs Cemter, Pasig City

Date : 15 April 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 Children's Hospital

Delivery Term : 90 Calendar Days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	<p>ULTRASONIC INSTRUMENT CLEANER</p> <p>Ultrasonic Instrument Cleaner, GT SONIC-GT SONIC-D27</p> <p>Table- top; Capacity: 27-30L</p> <ul style="list-style-type: none"> - Dimensions of tank: approx. 500-600mm x 300-400mm x 200-300mm (LxWxH) - Digital ultrasonic cleaners with degas and double powers - Compatible with any instrument cleaning solutions like enzyme based biological cleaner and high level disinfecting solutions - Normal and soft power control to resolve the cleaning blind spot - Degas function to improve the cleaning effect - Adjustable time setting: 1-99 mins - Adjustable temperature heating: 0-80 degree Celsius - Ultrasonic Frequency: 38- 40 kHz - User- friendly and clear panel - LED Display for temperature and timer - High performance transducer <p>- INCLUSION: (1) basket, (1) lid, (1) power cord with universal adapter</p> <p>*Purchase order shall over all the items found in the attached Terms of Reference.</p> <p>***** Nothing Follows *****</p>	349,900.00	699,800.00

Procurement of Various Medical Equipment for the use of PCCH-Child's Hope

Control No. **5456**

GRAND TOTAL : **Php 699,800.00**

Total Amount in Words Six Hundred Ninety-nine Thousand Eight 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 :

ANALYN R. PEDRAJETA

(Signature over printed name of Supplier)

April 19, 2024

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. GUENCO
Chief Accountant

Amount : 699,800.00

OBR No. : 100-2023-05-0254-4431