



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number

200640

Purchase Order

Date: JUL 30 2020

Procuring Unit : OFFICE OF THE CITY MAYOR (QCRRMO)

PR Number : TF-20-04-00659

Company Name : A.M.I. EQUIPMENT SERVICES & SOLUTIONS INC.

Mode of Procurement : Negotiated 53.2

Address : U-1012 Medical Plaza, #25 San Miguel Ave., Ortigas Center, Brgy. San Antonio, Pasig City

Resolution No. : 20-A-102

Business Type : Corporation Registration #CS200619450

TIN Number : 006-590-628-000

Contact Number : 706-7300

Sir/Madam:

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

Place of Delivery : Office of the City Mayor (QCRRMO)

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	WALL MOUNTED PORTABLE AIRBORNE AIR PURIFICATION WITH HEPA 14 FILTRATION Specifications: 100 % efficient against the following: Tuberculosis, Influenza Virus, Aspergillosis, SARS, Varicella, Corona Virus Capable of 360 degrees uniform air extraction and supply Maximum airflow of 600 cubic meter per hour Air quality result is achieved in not more than 20 minutes Can be wall mounted, table top or trolley With standard fan speed of 900, 1300, 1700, 2800 RPM Fan stage can be adjusted to silent, basic, high and intensive levels, Capable of fan adjustment With HEPA 14 Filter type composed of Pre-Filter activated carbon fiber Complies to EN1822 standards With LED display monitoring indicators for filter degree contamination as 50%, 80%, 90%, 100% With remote control With wall bracket system Weight of not more than 16 kilograms 220 V, 60 Hz, 80 Watts Complies with CE standards	unit	3	1,500,000.00	4,500,000.00
3	PLASTIC CURTAIN FOR PATIENT SEPARATION PVC curtain 0.6mm thickness Railing with roller, hood and carabiner Dimension size: 18 sqm and 6 lm With labor cost ***** Nothing Follows *****	lot	1	65,000.00	65,000.00

Total Amount : 12,065,000.00

Total Amount In Words (Pesos): Twelve Million Sixty Five Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

SHEILA JEAN L. CANES / JULY 31, 2020
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department



OBR : TRUST FUND
PR Amount : 12,065,301.60



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Date: **JUL 30 2020**

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Company Name	: A.M.I. EQUIPMENT SERVICES & SOLUTIONS INC. ✓	Mode of Procurement	: Negotiated 53.2 ✓
Address	: U-1012 Medical Plaza, #25 San Miguel Ave., Ortigas Center, Brgy. San Antonio, Pasig City	Resolution No.	: 20-A-102 ✓
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		Contact Number	: 706-7300

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	CEILING MOUNTER NEGATIVE PRESSURE SYSTEM Isolation unit, 1 piece, for positive or negative room pressure Specifications: One way air flow Ceiling mounted With remote control key for hospital staff With degree of contamination indicator at remote control With four operational level control Fan stage can be adjusted to silent, basic, high and intensive levels Clean air capacity of not less than 220 - 990 cubic meter per hour With ULPA 15 quality filter cartridge capable of up to 99.9995% on 0.1 to 0.3 micrometer at 10sq.m. With permanent pressure difference display With integrated security alarm in case of pressure drop in 60 seconds Complies with ISO 9001, ISO 14001 Safety Class 1, EN1822 Dimension of not more than 54 x 54 x 27 centimeters 220 V, 60 Hz, 8 to 175 Watts Complies with CE standards Scope of works: Supply and installation of unit. Cutting and fit out works for the ceiling Installation of Support/hangers Installation of ducting system for exhaust/supply of air Installation of louver for air exhaust/intake Restoration and repainting of affected areas Sealing of pressure room to prevent too much air leak Installation of electrical supply and control Restoration of affected areas during electrical and control installation Testing and commissioning	unit ✓	3 ✓	2,500,000.00 ✓	7,500,000.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

SHEILA JEAN L. CANUGA / JUL 31, 2020
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department

OBR : TRUST FUND

PR Amount : 12,065,301.60

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JUL 31 2020 and to expire on - AUG 30 2020.

CONFORME:

WHEILA JEAN CARLOS

SIGNATURE OVER PRINTED NAME

AUTHORIZED USER REPRESENTATIVE

IN THE CAPACITY OF

JULY 31, 2020

DATE

Duly authorized to sign this Purchase Order for and on behalf of AMI EQUIPMENT SERVICES & SOLUTIONS INC
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

TERMS AND CONDITIONS

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CONFORME: [Signature]
SHEILA JEAN L. CANES
SIGNATURE OVER PRINTED NAME

AUTHORIZED SALES REPRESENTATIVE JULY 31, 2020
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of AMI EQUIPMENT SERVICES & SOLUTIONS INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 31st day of July, 2020 at B.C., Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

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Book No. 000003
Series of 2020

NOTARY PUBLIC
ATTY. MARK JOSEPH MARCELO
ROOM 405 PM BUILDING, MATALINO ST. Q.C.
ROLL NO. 69314 / NOTARIAL NO. 259
UNTIL DECEMBER 31, 2020
PTR NO. 7377353 / 1-08-10 / Q.C.
IBP NO. 010006 / ILL NO. 11-0026035

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 and above only)