



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2012178**

**Purchase Order** Date: **DEC 29 2020**

Procuring Unit : **Rosario Maclang Bautista General Hospital**  
 Company Name : **A.M.I. EQUIPMENT SERVICES & SOLUTIONS INC.**  
 Address : **U-1012 Medical Plaza, #25 San Miguel Ave., Ortigas Center, Brgy. San Antonio, Pasig City**  
 Business Type : **Corporation Registration #CS200619450**

PR Number : **GF-20-08-01254B**  
 Mode of Procurement : **Negotiated 53.1**  
 Resolution No. : **20-A-606**  
 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 :** Rosario Maclang Bautista General Hospital **Delivery Schedule :** 90 Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	(-4°F to 140 F) · Humidity: 10% to 90% non-condensing · Altitude: 3,000 meters · (9,843 ft) · Dimension: (LxWxH) 14.5cm x 30.2cm x 8.6cm (5.7in x 11.9in x 3.4in) · Display: LCD color display · Communication USB device upstream port: Mini-B connector for control by a computer USB host controller port: Type A, 5V output, 0.5A max load. Connector for keyboard barcode reader, and printer · Wireless: IEEE 82.15.4 for control by a computer · Power: Lithium-ion rechargeable battery · Battery charger: 100V to 240V input, 15V/2.0 A output. For best performance, the battery charger should be connected to a properly-grounded AC receptacle · Battery life: 9 hours (minimum), 100 NIBP cycles, typical · Weight: 1.87 kg (4.2lb) · Safety standards: IEC/EN 61010-1 3rd Edition; pollution degree 2 CAT None · Warranty: one (1) year parts and service with consumables ***** Nothing Follows *****				

**Total Amount : 1,999,000.00**

**Total Amount in Words (Pesos):** One Million Nine Hundred Ninty Nine Thousand Pesos Only

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Sheila Jean L. Canlas*  
**SHEILA JEAN L. CANLAS** 1/11/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant



OBR : 100-2020-12-11935  
 PR Amount : 2,000,000.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2012178**

**Purchase Order** Date: **DEC 29 2020**

Procuring Unit : <b>Rosario Maclang Bautista General Hospital</b>	PR Number : <b>GF-20-08-01254B</b>
Company Name : <b>A.M.I. EQUIPMENT SERVICES &amp; SOLUTIONS INC.</b>	Mode of Procurement : <b>Negotiated 53.1</b>
Address : <b>U-1012 Medical Plaza, #25 San Miguel Ave., Ortigas Center, Brgy. San Antonio, Pasig City</b>	Resolution No. : <b>20-A-606</b>
Business Type : <b>Corporation Registration #CS200619450</b>	TIN Number : <b>006-590-628-000</b>
	Contact Number : <b>706-7300</b>

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here

**Place of Delivery :** Rosario Maclang Bautista General Hospital **Delivery Schedule :** 90 Calendar Days

**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<b>VITAL SIGNS 8-IN-1 SIMULATOR - FLUKE</b> 8-in-1 multifunction simulator tests ECG (including fetal ECG and arrhythmias), respiration temperature, IBP, cardiac output/cardiac catheterization NIBP, SPO2, and Rainbow multi wavelength waveforms. With authorized calibration laboratory test equipment in the Philippines · Stay-connected ECG posts for easy/secure ECG snap and lead connections. · Custom SPO2 r-curve for accurate testing of the latest and future oximetry technologies · Static pressure linearity testing · Repeatable NIBP simulation (+/-2 mmHg) for dynamic pressure repeatability testing · Physiologically synchronized pulses across all parameters · Barcode scanning and direct data capture and printing functionality · Onboard, customizable patient pre-sets and auto sequences for fast/easy testing · Multi-language user interface offers choices of language selection · Integrated, easily-replaceable long-life battery · Optional PC-interface software offers customizable procedures checklists to replace bulky, service manuals and automated data capture/storage. · Wireless communication for remote PC control of test device, as well as data transfer and automated regulatory reporting. · Temperature Operating: 10°C to 40°C (50°F to 104°F) Storage: -20°C to +60°C	unit	1	1,999,000.00	1,999,000.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Amelia Jean L. Carles*  
**AMELIA JEAN L. CARLES** 1/11/2021  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR: 100-2020-12-11935  
 PR Amount : 2,000,000.00

**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 JAN 11 2021 and to expire on - APR 11 2021.

CONFORME:

SHEILA JEAN L. CARLOS  
SIGNATURE OVER PRINTED NAME

Area Sales SUPERVISOR  
IN THE CAPACITY OF

11/11/2021  
DATE

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

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 JAN 11 2021 and to expire on - APR 11 2021.

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

AREA SALES SUPERVISOR  
 IN THE CAPACITY OF

11/11/2021  
 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)**