



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211148**

Purchase Order Date: **DEC 23 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-ELTE-1055
Company Name : A.M.I. EQUIPMENT SERVICES & SOLUTIONS INC.	Mode of Procurement : Public Bidding
Address : U-1012 Medical Plaza Bldg., #25 San Miguel Avenue, Ortigas Center, Brgy. San Antonio, Pasig City	Resolution No. : 22-PB-465
Business Type : Corporation Registration #CS200619450	TIN Number : 006-590-628-000
	Contact Number : 09175279797

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Operating Temperature: +10 to 40 C Weighing Dimensions: 100 mm (Diameter) Net Weight: 5.4 Kg. Interface Type: USB Plug Type: Europe, UK, US ***** Nothing Follows *****				

Total Amount : 9,209,950.00

Total Amount In Words (Pesos): Nine Million Two Hundred Nine Thousand Nine Hundred Fifty Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor



MARK ROWEN D. FILO / 12/29/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 9,210,527.92

OBR : 100-2022-12-15326

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 DEC 29 2022 and to expire on - FEB 28 2023

CONFORME:

MARK ROWEN D. FILO

SIGNATURE OVER PRINTED NAME

Sales Rep.

IN THE CAPACITY OF

12-29-22

DATE

Duly authorized to sign this Purchase Order for and on behalf of AM EQUIPMENT SERVICE & SOL. INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 29 2022 at QUEZON CITY 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. NO2-15-031853.

Doc. No. 439
Page No. 99
Book No. I
Series of 2022

ATTY. ARL P. LIM

Notary Public for Quezon City
Notarial Commission: NP-178: 7/14/21 to 12/31/22
Roll No. 65268

PTR No. 2445159, 1-5-22

ISP OR No. 197140, 1-7-22

MCLE Compliance No. 6-022221

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

Address: 25 Malabon St., Brgy. Central, Quezon City

NOV 23



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **221148**

Purchase Order Date: **DEC 23 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-ELTE-1055
Company Name : A.M.I. EQUIPMENT SERVICES & SOLUTIONS INC.	Mode of Procurement : Public Bidding
Address : U-1012 Medical Plaza Bldg., #25 San Miguel Avenue, Ortigas Center, Brgy. San Antonio, Pasig City	Resolution No. : 22-PB-465
Business Type : Corporation Registration #CS200619450	TIN Number : 006-590-628-000
	Contact Number : 09175279797

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Sixty (60) Calendar Days -
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Safety Analyzer - Rigel Medical - International - 10 Pat Leads & Sim Voltage Input: 85-265 Current rating: 20 Measures: -Voltage VAC: 85-265(±3%R) -Current Amps: 0-19.99 (±5%R) -Leakage Current (µA): 0 to 1999 DC & 25 to 1 kHz (±1%R) 1KHz to 100kHz (±2.5% R) 100kHz to 1 MHz (±5%R) -Resistance (ohms): 0-19.99 (±1%R) 10mA -Patient Leads: 10 Leads -with MAP (isolation) -with Built-in ECG Simulator -with AAMI and IEC Loads - point to point -with test points - Test Capabilities: open ground, reverse polarity, open neutral, open line	Unit	1	1,180,000.00	1,180,000.00
2	Infusion Pump Analyzer - Rigel Medical Two 3.5 ml Chambers Base Unit Flow: Range 0.0 to 9999.9 ml/hr dependent on chamber Accuracy: (+/-) 1 Reading Battery: 9v Alkaline memory: EEPROM (10 Years w/o Power) Display: LCD Construction: ABS Plastics Chambers Flow: 0 To 999.9 ml/hr	Unit	1	1,330,000.00	1,330,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARK ROWEN D. FLIO / 12-29-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 9,210,527.92

OBR : 10-2022-12-15374

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 DEC 29 2022 and to expire on - FEB 28 2023

CONFORME:

MARK ROWEN D. FILIO

SIGNATURE OVER PRINTED NAME

Sales Rep.

IN THE CAPACITY OF

12-29-22

DATE

Duly authorized to sign this Purchase Order for and on behalf of

AMI EQUIPMENT SERVICES & SOL. INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211148**

Purchase Order Date: DEC 23 2022

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-ELTE-1055
Company Name : A.M.I. EQUIPMENT SERVICES & SOLUTIONS INC.	Mode of Procurement : Public Bidding
Address : U-1012 Medical Plaza Bldg., #25 San Miguel Avenue, Ortigas Center, Brgy. San Antonio, Pasig City	Resolution No. : 22-PB-465
Business Type : Corporation Registration #CS200619450	TIN Number : 006-590-628-000
	Contact Number : 09175279797

Sir/Madam:

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

Place of Delivery : Novaliches District Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	Power: Power by IPA-1000 Unit Connection: Luer Lock Fitting Construction: ABS Plastic, Face Plate Storage: - 40 to 60 C DIGITAL PRESSURE / VACUUM METER - Exttech Pressure Range: 13.50 to 200 psi Accuracy: (-/+) 1% FS Connection: Male Luer Couples Temperature Range: 0.0 C To 100.0 C Display: LCD Storage Range: -40 C to 60 C Operating Range: 0.0 C to 50.0 C Battery: 9V Alkaline	Unit	1	100,000.00	100,000.00
4	TACHOMETER, PHOTO AND CONTACT - Exttech Base Unit Accuracy: Angular Velocity: 100Hz to 1000Hz Linear Measurement: (+/-) 2 % LSD Battery: 9V Display: LCD Transducer: Built in Transducer Memory: Last Reading (Max and Min) Operating Range: 0.0 C to 50 C Storage Temperature: -20 C to 70 C	Unit	1	100,000.00	100,000.00
5	NIBP SIMULATOR KIT - Rigel Medical Base Unit Manometer Range: 500 mmhg @ 20 C Accuracy: (-/+) 1 % Reading @ 20 C NIBP Simulation: Accuracy (-/+) 1% Rate: 80	Unit	1	1,250,000.00	1,250,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARK ROWEN D. FIJO / 12-29-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 1206-2022-12-15526

Approved Budget for the Contract : 9,210,527.92

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.
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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.
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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 DEC 29 2022 and to expire on - FEB 28 2023

CONFORME:

MARK BOWEN D. FILIO
 SIGNATURE OVER PRINTED NAME

Sales Rep
 IN THE CAPACITY OF 12-29-22
 DATE

Duly authorized to sign this Purchase Order for and on behalf of AMI EQUIPMENT SERVICES & SOL. 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. _____
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 Series of _____

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211148**

Purchase Order Date: **DEC 23 2022**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	: NDH-22-ELTE-1055
Company Name	: A.M.I. EQUIPMENT SERVICES & SOLUTIONS INC.	Mode of Procurement	: Public Bidding
Address	: U-1012 Medical Plaza Bldg., #25 San Miguel Avenue, Ortigas Center, Brgy. San Antonio, Pasig City	Resolution No.	: 22-PB-465
Business Type	: Corporation Registration #CS200619450	TIN Number	: 006-590-628-000
		Contact Number	: 09175279797

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	Bpm: 94 Invasive Simulation Static Pressure: 0 mm/hg to 400 mm/hg Accuracy: (-/+) 1% Full Range Accuracy: (-/+) 2% Setting ECG Simulation NSR Rate: 30,60,120,240 BPM Sine Rate: 10,60,100 Hz Square Rate: 0.125, 2hz Triangle Rate: 2hz Amplitude: 2.75 Mv Rate Accuracy: (-/+) 1% Pace Maker Simulation Amplitude: 3.0 Mv (-/+) 10% Width MS: 6ms (-/+) 5% Respiration Simulation Impedance: Delta 3.0Ω (-/+) 10% Baseline: Delta 1000Ω (-/+) 5% PATIENT SIMULATOR - Rigel Medical Base Unit ECR NSR Rate: 30 To 300 Bpm. Accuracy: (-/+) 1% Amplitude: 0.05 To .50 1.0 To 5.0 Mv Accuracy (-/+) 2% High Level: 200 Aptitude Accuracy: (-/+) 5% QRS Interval Adult: 80ms QRS Interval Pediatric: 40ms St Segment: (-/+) 0.0 To 0.8 Mv	Unit	1	1,250,000.00	1,250,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARK ROWEN D. FILIO / 12-29-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2022-12-15324

Approved Budget for the Contract : 9,210,527.92

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 29 2022 and to expire on FEB 28 2023.

CONFORME:

MARK ROWEN D. FLUO

SIGNATURE OVER PRINTED NAME

Sales Rep

IN THE CAPACITY OF

12-26-22

DATE

Duly authorized to sign this Purchase Order for and on behalf of AMI EQUIPMENT SERVICES & SOL. 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. _____.

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211148**

Purchase Order Date: DEC 23 2022

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Address : U-1012 Medical Plaza Bldg., #25 San Miguel Avenue, Ortigas Center, Brgy. San Antonio, Pasig City	Resolution No. : 22-PB-465
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Sir/Madam:
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Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	ECG Performance Sine Wave: 0.1 to 100 Hz Square Wave: 0.125 to 2.000 Hz Triangle Wave: 2.000 - 2.500 Hz Pulse Wave: 30 to 120 Bpm R-Wave Rate: 30 to 250 Bpm Rate Accuracy: (-/+) 1% Amplitude Accuracy: (-/+) 2% R-Wave: (-/+) 5% Blood Pressure Static Pressure: -10 to 400 Mm/Hg Accuracy: (-/+) 2% Mm/Hg Impedance: 300 Ω Accuracy: (-/+) 10% Pacemaker Waveform Amplitude: 1.0 To 10.0 Mv Accuracy: (-/+) 10% Width: 0.1 To 2.0 ms Accuracy: (-/+) 5% Rate: 75 bpm Accuracy: (-/+) 1% Respiration Rate Rate Apnea: 15 to 120 BrPM Accuracy: (-/+) 1% Impedance Delta: 0.1 To 3.0 Ω Accuracy: (-/+) 10% Base Line: 500 To 2000ω Accuracy: (-/+) 5% Temperature Simulation Sensor Type: YSI 400 And 700 Series Points: 0.0 C To 42 C				

MA. JOSEFINA G. BELMONTE
 City Mayor

MARK ROWEN D. FLIO / 12-29-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2022-12-15326

Approved Budget for the Contract : 9,210,527.92

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 DEC 29 2022 and to expire on FEB 28 2023

CONFORME:

MARK OWEN D. FILO

SIGNATURE OVER PRINTED NAME

Sales Rep

IN THE CAPACITY OF

12-29-22

DATE

Duly authorized to sign this Purchase Order for and on behalf of ARM EQUIPMENT SERVICES & SOL. 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)**

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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211148**

Purchase Order Date: DEC 23 2022

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-ELTE-1055
Company Name : A.M.I. EQUIPMENT SERVICES & SOLUTIONS INC.	Mode of Procurement : Public Bidding
Address : U-1012 Medical Plaza Bldg., #25 San Miguel Avenue, Ortigas Center, Brgy. San Antonio, Pasig City	Resolution No. : 22-PB-465
Business Type : Corporation Registration #CS200619450	TIN Number : 006-590-628-000
	Contact Number : 09175279797

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	Fetal / Maternal Simulation. Heart Rate: 60 To 240 Bpm Inter Uterine Pressure Response Uniform Decelation Early Decelation Late Decelation IUP Wave: Bell Curve (90mm/Hg And 90 Sec.) IUP Trigger: Manual /Auto Cardiac Output Injectate Volume: 10cc Injectate Temp.: 0.0 to 42 C SPO2 Simulation Rate: 30 to 300 bpm SPO2 Output: 80 to 97% ELECTROSURGERY ANALYZER - Rigel Medical Base Unit RF Measurement Input Frequency: 10khz to 10mhz Current: 20 to 2500 Ma RMS Accuracy: (-/+) 2.5% (-/+) 15 Ma Power: 0.1w to 400.0 W Accuracy: (-/+) 4 % (-/+) 3w Calculated Ranges Voltage: 2.0 to 700mv Voltage Peak: 1000.0 Mv Voltage Pk to Pk: 0.0 to 1.0 Mv Crest Factor: 1.4 to 500 Variable Load Internal: 50 to 750 Ω	Unit	1	1,500,000.00	1,500,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARK ROWEN D. FILIO / 12-29-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

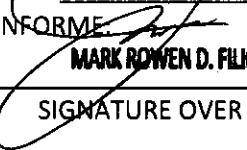
OBR : 160-2022-1275326

Approved Budget for the Contract : 9,210,527.92

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 DEC 29 2022 and to expire on FEB 28 2023

CONFORME

MARK ROWEN D. FILIO

 SIGNATURE OVER PRINTED NAME

Sales Rep. 12-29-22

 IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of AMI EQUIPMENT SPARE & SDC 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)**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211148**

Purchase Order Date: **DEC 23 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-ELTE-1055
Company Name : A.M.I. EQUIPMENT SERVICES & SOLUTIONS INC.	Mode of Procurement : Public Bidding
Address : U-1012 Medical Plaza Bldg., #25 San Miguel Avenue, Ortigas Center, Brgy. San Antonio, Pasig City	Resolution No. : 22-PB-465
Business Type : Corporation Registration #CS200619450	TIN Number : 006-590-628-000
	Contact Number : 09175279797

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
8	Accuracy: (-/+) 1% Non - Inductive External: 0 to 5200 Ω Auxiliary Load (Leakage) Value: 200 Ω Accuracy: (-/+) 1% Non - Inductive Return Electrode Monitor Test Load Range: 0 to 500 Ω Accuracy: (-/+) 2% Battery: Sealed Lead Acid Charger: Internal 2 State Independent Power Supply: 9VDC Display: LCD Memory Set Up: EEPROM Storage: -20 to 60 C X-Ray Analyzer - Ray Safe Base Unit Multi-Functional Meter Solid State Detectors Optimized for Xray Equipment For Different Manufacturer Can Measure Scanning Beams Tomosynthesis Wide Range Detection of Total Filtration Can Be Used with Ion Chambers Built-In Energy Compensation 100m Bluetooth Range Unique Detector Design to Minimize Position and Rotation Dependence Automatic Probe Detection Small, Compact and Robust for Storage Backscatter Protected Rechargeable Battery Free Firmware Update Upgradable, 10 Years Warranty 2 Years Calibration Cycle	Unit	1	1,100,000.00	1,100,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARK ROWEN D. FIJO / 12-29-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 9,210,527.92

OBR : 100-2022-12-15326

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 DEC 29 2022 and to expire on - FEB 28 2023

CONFORME:

MARK BOWEN D. FLIO

SIGNATURE OVER PRINTED NAME

Sales Rep.

IN THE CAPACITY OF

12-29-22

DATE

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

SUBSCRIBED AND SWORN to before me this ___ day of _____, 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)

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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211148**

Purchase Order Date: **DEC 23 2022**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-22-ELTE-1055
Company Name : A.M.I. EQUIPMENT SERVICES & SOLUTIONS INC.	Mode of Procurement : Public Bidding
Address : U-1012 Medical Plaza Bldg., #25 San Miguel Avenue, Ortigas Center, Brgy. San Antonio, Pasig City	Resolution No. : 22-PB-465
Business Type : Corporation Registration #CS200619450	TIN Number : 006-590-628-000
	Contact Number : 09175279797

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

Place of Delivery : Novaliches District Hospital

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
9	ULTRASOUND ANALYZER - Fluke Tissue Mimi Material Sound Speed: 1540 (-/+) 10m/S Attenuation: 0.5 or 0.7 (-/+) 0.05 db/cm/Mhz Grey Scale Target Contrast: -6, +6, +12 db Relative Diameter: 10mm Sound Speed: 1540 (-/+) 10m/s Attenuation: Same to Background Anechoic Cysts Diameter: 2,4, and 10mm Sound Speed: 1540 (-/+) 10m/s Attenuation: 0.05 (-/+)0.01 Db/Cm/Mhz Pin Targets Diameter of Nylon Lines: 0.1mm Vertical Spacing: 20mm @ 2 and 16 cm Deep Horizontal Spacing: 30mm @ 2 and 12 cm Deep Axial Resolution: 3, 8 and 14 cm Container Walls: Extruded ABS Scanning Surface: 0.4 Mm	Unit	1	1,100,000.00	1,100,000.00
10	STOPWATCH WITH TEMPERATURE AND HUMIDITY - Exttech Base Unit Timing Capacity 9hrs, 59mins, 59 Sec Accuracy: (-/+) 5 Secs/Day Lap Memory: 30 Laps Heat Index: 22 C to 50 C Temperature: -10 C to 50 C Humidity: 1 to 99%	Unit	1	42,850.00	42,850.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARK ROWEN D. FILIO / 12-23-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2022-12-15326

Approved Budget for the Contract : 9,210,527.92

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.
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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 DEC 29 2022 and to expire on - FEB 28 2023

CONFORME:

MARY ROWEN D. FLIO

SIGNATURE OVER PRINTED NAME

Sales Rep.

IN THE CAPACITY OF

12-29-22

DATE

Duly authorized to sign this Purchase Order for and on behalf of

ALL EQUIPMENT SERVICES & CO. 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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2211148**

Purchase Order Date: **DEC 23 2022**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	: NDH-22-ELTE-1055
Company Name	: A.M.I. EQUIPMENT SERVICES & SOLUTIONS INC.	Mode of Procurement	: Public Bidding
Address	: U-1012 Medical Plaza Bldg., #25 San Miguel Avenue, Ortigas Center, Brgy. San Antonio, Pasig City	Resolution No.	: 22-PB-465
Business Type	: Corporation Registration #CS200619450	TIN Number	: 006-590-628-000
		Contact Number	: 09175279797

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

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
11	Single Test Weights - Fuji Base Unit 50.0 Kg. Stainless Steel With Calibration Certificate	Unit	1	42,850.00	42,850.00
12	Single Test Weights - Fuji Base Unit 25.0 Kg. Stainless Steel With Calibration Certificate	Unit	1	42,850.00	42,850.00
13	Single Test Weights - Fuji Base Unit 10.0 Kg. Stainless Steel With Calibration Certificate	Unit	1	42,850.00	42,850.00
14	Single Test Weights - Fuji Base Unit 5.0 Kg. Stainless Steel With Calibration Certificate	Unit	1	42,850.00	42,850.00
15	Single Test Weights - Fuji Base Unit 1.0 Kg. Stainless Steel With Calibration Certificate	Unit	1	42,850.00	42,850.00
16	Analytical Balance - Vibra Base Unit Series Compact High-End Analytical Balance Useful for Pipette Calibration Electronic Weighing Counting	Unit	1	42,850.00	42,850.00

MA. JOSEFINA G. BELMONTE
 City Mayor

MARK ROWEN D. FILIO / 12-29-22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2022-12-15326

Approved Budget for the Contract : 9,210,527.92

