



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2303001**

Purchase Order Date: **MAR 20 2023**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL Project Number : NDH-22-HME-1569
Company Name : A.M.I. EQUIPMENT SERVICES AND 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. : 23-PB-101
Business Type : Corporation Registration #CS200619450 TIN Number : 006-590-628-000
Contact Number : 092570673001

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2 ✓	13. Ambient Temp.: 10 - 30 Degrees Celsius 14. Relative Humidity: 10 - 80 % RH Extra amalgam type lamp pack 6 Pieces per pack ***** Nothing Follows *****	pack ✓	2 ✓	899,500.00	1,799,000.00

Total Amount : 11,598,000.00 ✓

Total Amount In Words (Pesos): Eleven Million Five Hundred Ninety-Eight Thousand Pesos Only ✓

MA. JOSEFINA G. BELMONTE
City Mayor



MARK RONEN D. FILIO
Signature Over Printed Name of Supplier / Date

03/27/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-01557

Approved Budget for the Contract : 11,600,000.00

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 MAR 27 2023 and to expire on - MAY 26 2023

CONFORME:

MARK EDWIN D. FRILO
SIGNATURE OVER PRINTED NAME

SALES REPRESENTATIVE
IN THE CAPACITY OF

03/27/23
DATE

Duly authorized to sign this Purchase Order for and on behalf of A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC.

COMPANY NAME

SUBSCRIBED AND SWORN to before me this MAR 27 2023 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. N02-15-031853/2023/01/21.

ATTY. JED AARON A. ESPIRITU

Notary Public for Quezon City

Notarial Commission: Adm Mtr No. 201 (2023-2024)

Roll No. 79113

PTR No. 4007250, 01/03/23 Q.C.

IBP No. 262632, 01/03/23 Q.C.

TIN: 470-379-330-000

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

Address: 25 Matalino St. Brgy. Central, QC

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Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	UV LIGHT - Mediland 1. Uses ultraviolet of wavelength of at least 254nm that provides the safest, fastest and most efficient way to disinfect the environment. 2. Uses at least 6 amalgam lamps to generate ultraviolet germicidal irradiation within 5-15 minutes at least 9 feet by exposure. 3. Specialized reflector performs high efficient UVC reflection to kill over 99.9999% pathogens, such as H1N1, H5N1, MRSA, VRE, C. Difficile Spore E. Coli, P. Aeruginosa, A. Brasiliensis, E. Faecalis, K. Pneumoniae, S. Aureus, Covid19. 4. LED indicator for status. Blue for standby, White for warm up, Red for disinfection and Green for Disinfection Completed. 5. Rotated Protection Cover prevents external force impacted, to protect against lamp broken. While also this cover could prevent the dust contamination on lamp, to extend life of the lamp. 6. High Reflection & Swing Reflector with high reflectivity coating to raised UVC energy and coverage, and keeps UVC output at a continuously high level, to speed up the disinfection process. 7. Equipped dual sensor to prevention people be UVC exposure while break-in during the disinfection process. First sensor was equipped in outside controller and detected by vibration. Second sensor was equipped in device and detected by 360° motion detection. 8. The device is equipped with castors for moving easily between rooms. 9. Simple user interface with tablet touch screen, it provides easily operating allow one touch to complete disinfection and recording the disinfection data automatically. 10. Input Rating: 220-240 Vac, 50/60 Hz, Max 2200 watts 11. UVC Lamp: at least 6 Amalgam Lamp 12. Lamp Lifetime: 12,000 hours	Unit	2	4,899,500.00	9,799,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARK ROWEN D. FILIO **03/27/23**
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **no-avam - 09- 04587**

Approved Budget for the Contract : **11,600,000.00**