



Republic of the Philippines
QUEZÓN CITY GOVERNMENT



PO Number **2411289**

Purchase Order Date: **DEC 16 2024**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	: CONSO-24-HMES-1756
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.	: 24-PB-993
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 : Upon end-user's instruction subject to proper coordination with CGSD
Delivery Schedule Upon issuance of Notice to Proceed until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>PREVENTIVE MAINTENANCE OF VARIOUS HOSPITAL EQUIPMENT FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL</p> <p>Scope of Services:</p> <ol style="list-style-type: none"> Equipment PMS visit is done by TESDA Certified Technicians during normal business hours. Calibration Certificate will be signed by Licensed Engineer with Valid PRC License. All labor and travel done during normal business hours. Service Provider should have a calibration laboratory for testing and calibration equipment in the Philippines. Service Provider shall use valid and calibrated test equipment to conduct the required Maintenance Service Provider shall provide Quality Procedures for maintenance activities Equipment maintenance according to manufacturer's specifications/ protocols which includes: <ol style="list-style-type: none"> Inventory of Medical Equipment: to account and ensure availability of medical equipment in the hospital. Preventive Maintenance and Calibration: a complete equipment system functional check and calibration adjustments for either mechanical or electronic reliability to ensure optimum working condition of the equipment. Corrective Maintenance: in case of a request of the End-User to repair medical equipment, the service provider will assess the condition of the equipment and shall quote repair service separately for the service provided. Documentation and Report: service provider shall document service report, PM checklist, Calibration Certificate, 	lot	1	5,499,999.00	5,499,999.00

Obligation Request : *100 - 2024 10 - 19509*

Approved Budget for the Contract : 5,500,000.00

Funds Available:

(Signature)
SHEILA JEAN L. CARLES
Signature Over Printed Name
Supplier / Date *12/16/24*

9
RUBY G. MANANGU
City Accountant



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QUEZON CITY GOVERNMENT



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	Test/Calibration Tools Certificate and Service Agent Certificates.																																																																										
	8. Service Provider shall provide training twice within the contract duration to end-user in coordination with the training department of the hospital.																																																																										
	9. Service Provider should have at least 5 on-going in-house preventive maintenance contacts.																																																																										
	List of Medical Equipment:																																																																										
	<table border="1"> <thead> <tr> <th>ITEM</th> <th>DESCRIPTION</th> <th>BRAND/MODEL</th> <th>Unit of issue</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>OR LIGHTS</td> <td>ELPIS / SOLAR MAX 160/80</td> <td>unit</td> <td>5</td> </tr> <tr> <td>2</td> <td>CAUTERY MACHINE</td> <td>COVIDIEN / VALLEYLAB FORCE FX</td> <td>unit</td> <td>6</td> </tr> <tr> <td>3</td> <td>DENTAL AUTOCLAVE</td> <td>Genatus</td> <td>unit</td> <td>1</td> </tr> <tr> <td>4</td> <td>DENTAL XRAY</td> <td>EIGHTEETH / HYPERLIGHT - G</td> <td>unit</td> <td>1</td> </tr> <tr> <td>5</td> <td>ENDOSCOPY TOWER SET</td> <td>FUJIFILM</td> <td>unit</td> <td>1</td> </tr> <tr> <td>6</td> <td>FETAL DOPPLER</td> <td>ULTRATEC PD+1</td> <td>unit</td> <td>2</td> </tr> <tr> <td>7</td> <td>FETAL DOPPLER</td> <td>BISTOS HI BEBE S / BT220C</td> <td>unit</td> <td>2</td> </tr> <tr> <td>8</td> <td>FETAL DOPPLER</td> <td>BPL / FD9714</td> <td>unit</td> <td>5</td> </tr> <tr> <td>9</td> <td>HOLTER MONITORING</td> <td>NORAV/NR 302</td> <td>unit</td> <td>3</td> </tr> <tr> <td>10</td> <td>HOLTER MONITORING</td> <td>NORAV/NR 303</td> <td>unit</td> <td>1</td> </tr> <tr> <td>11</td> <td>INFANT INCUBATOR</td> <td>BISTOS 500 KOREA</td> <td>unit</td> <td>2</td> </tr> <tr> <td>12</td> <td>INFANT WARMER</td> <td>NOVOS(KR 1000)</td> <td>unit</td> <td>2</td> </tr> <tr> <td>13</td> <td>INFANT WARMER</td> <td>BISTOS BT 550 KOREA</td> <td>unit</td> <td>1</td> </tr> </tbody> </table>	ITEM	DESCRIPTION	BRAND/MODEL	Unit of issue	QTY	1	OR LIGHTS	ELPIS / SOLAR MAX 160/80	unit	5	2	CAUTERY MACHINE	COVIDIEN / VALLEYLAB FORCE FX	unit	6	3	DENTAL AUTOCLAVE	Genatus	unit	1	4	DENTAL XRAY	EIGHTEETH / HYPERLIGHT - G	unit	1	5	ENDOSCOPY TOWER SET	FUJIFILM	unit	1	6	FETAL DOPPLER	ULTRATEC PD+1	unit	2	7	FETAL DOPPLER	BISTOS HI BEBE S / BT220C	unit	2	8	FETAL DOPPLER	BPL / FD9714	unit	5	9	HOLTER MONITORING	NORAV/NR 302	unit	3	10	HOLTER MONITORING	NORAV/NR 303	unit	1	11	INFANT INCUBATOR	BISTOS 500 KOREA	unit	2	12	INFANT WARMER	NOVOS(KR 1000)	unit	2	13	INFANT WARMER	BISTOS BT 550 KOREA	unit	1				
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Obligation Request : *No. 2024-12-17509*

Approved Budget for the Contract : 5,500,000.00

Funds Available:

Sheila Jean Carles
SHEILA JEAN CARLES
Signature Over Printed Name
Supplier / Date 12/16/24

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **2411289**

Purchase Order Date: **DEC 16 2024**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	: CONSO-24-HMES-1756
Company Name	: A.M.I. EQUIPMENT SERVICES & SOLUTIONS INC.	Mode of Procurement	: Public Bidding
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		Contact Number	: 09175279797

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
14	LAPAROSCOPY TOWER SET ✓	COVIDIEN	unit	1	
15	MORTUARY FREEZER TWO BODY ✓		unit	1	
16	NEW BORN HEARING ✓	INTER ACOUSTICS OTOREAD ✓	unit	1	
17	PHOTOTHERAPY ✓	BISTOS BT-400 ✓	unit	4	
18	TRANSPORT INCUBATOR ✓	DISONMED / BT 100 ✓	unit	1	
19	VAPORIZER(ISO) ✓	PENLON SIGMA ✓	unit	8	
20	FETAL MONITOR ✓	SINOHERO EM9 ✓	unit	2	
21	FETAL MONITOR ✓	BISTOS / BT-350 ✓	unit	2	
22	FETAL MONITOR ✓	BIOCARE / IC 90 ✓	unit	2	
23	PFT MACHINE ✓	SPIROVISION SV 3+ ✓	unit	1	
24	STRESSTEST ✓	NORAV/1200W ✓	unit	1	
25	BLOOD WARMER ✓	SMITHS MEDICAL L1-CW ✓	unit	1	
26	ENT TREATMENT CHAIR ✓	CHAMMED ✓	unit	1	
27	ENT TREATMENT UNIT ✓	CHAMMED / CU 3000 ✓	unit	1	
28	LABORATORY AUTOCLAVE MACHINE ✓	EQUITRON / AUTOCLAVE SLEEFA ✓	unit	1	
29	LABORATORY BIOSAFETY CABINET ✓	TELSTAR / BIO II ADVANCE PLUS 3 ✓	unit	1	
30	LABORATORY HOT AIR OVEN ✓	BIOBASE / BOV-VII9E ✓	unit	1	

Obligation Request : *inv. order 12.12.24*

Approved Budget for the Contract : 5,500,000.00

Funds Available:

[Signature]
SHEILA JEAN CARLES
Signature Over Printed Name
Supplier / Date 12/16/24

9
RUBY G. MANANGU
City Accountant *8*



Republic of the Philippines
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31	LABORATORY INCUBATOR / BIO-BASE / BJPX-B250III	unit	2		
32	LABORATORY MICROSCOPE / NIKON / ECLIPSE E200 LED MV R	unit	4		
33	LABORATORY VORTEX MIXER / N-BIOTEK / NB-105V	unit	1		
34	PATIENT WARMER / SMITHS MEDICAL HL-90	unit	1		
35	GLUCOMETER / SINOCARE / SAFE ACCU-2	unit	4		
36	GLUCOMETER / GLUCOLEADER	unit	3		
37	AUTOCLAVE MACHINE / SKS 2000 KOREA / 200-L	unit	1		
38	AUTOCLAVE MACHINE / 120 LITERS	unit	1		
39	AUTOCLAVE MACHINE / 48 LITERS	unit	1		
40	AUTOCLAVE MACHINE / 28 LITERS	unit	1		
41	IR THERMOMETER / LERKON-LRC 168A / JUMPER / N/A	unit	3		
42	PIPETTOR	unit	1		
43	PLASMA STERILIZER / LOWTEM	unit	1		
44	ABG MACHINE w/repair / CONVERGYS / LIQUICAL	unit	1		
45	OXYGEN FLOWMETER / AMCAREMED / 50 UNITS	unit	1		

Obligation Request : *10-2024-12-13589*
 Approved Budget for the Contract : 5,500,000.00
 Funds Available:

[Signature]
WHEILA JEAN CARLES
 Signature Over Printed Name
 Supplier / Date *12/16/24*

[Signature]
RUBY G. MANANGU
 City Accountant



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Stock No.	Item				Unit of Issue	QTY	Unit Cost	Amount
46	VACUUM REGULATOR	150 UNITS	unit	1				
47	OXYGEN GAUGE	AMCAREMED / 50 UNITS	unit	1				
48	ULTRASOUND MACHINE	GE / VOLUSION S10	unit	1				

(With attached Terms of Reference which will form an integral part of this Purchase Order)

Total Amount : 5,499,999.00

Total Amount In Words (Pesos): Five Million Four Hundred Ninety-Nine Thousand Nine Hundred Ninety-Nine Pesos and 00/100 Only

Obligation Request : *Mh 2/24 R. 13109*

Approved Budget for the Contract : 5,500,000.00

Funds Available:



[Signature]
WHEILA JEAN CARLES
Signature Over Printed Name
Supplier / Date 12/16/24

[Signature]
RUBY G. MANANGU
City Accountant

[Signature]
MA. JOSEFINA G. BELMONTE
City Mayor

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 16 2024 and to expire on - DEC 31 2024.

CONFORME:

MEILA JEAN L. CARLES
 SIGNATURE OVER PRINTED NAME

AREA SALES SUPERVISOR
 IN THE CAPACITY OF

12/16/24
 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 DEC 16 2024 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 SSS ID with his/her photograph and signature appearing thereon with No. 33-9189403-2.

Doc. No. 177
 Page No. 34
 Book No. 111
 Series of 2024

ATTY. ROY D. VILLANUEVA
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2025
 Roll No. 91793
 PTR No. 5565706 / 1-03-24 / Q.C.
 IBP No. 410393 / 1-08-24 / Q.C.
 MCLE Compliance: Exempted Pursuant to
 MCLE Governing Board Order No. 1 s. 2008

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