

PURCHASE ORDER

PROVINCIAL DIAGNOSTIC & AMBULATORY CARE CENTER
 Agency/Procuring Entity

PHO 21-11

Supplier	: AMI EQUIPMENTS SERVICES AND SOLUTIONS INC.	D.O. No. :	P.O. # - PHO - 2021 - 080
Address	: U-1012 Medical Plaza, San Miguel Ave., Ortigas CTR, San Antonio, Pasig City	Date	: June 14, 2021
Cellphone No.:	_____	Mode of	: Negotiated
TIN	: _____	Procurement :	: Canvass

Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PROVINCIAL DIAGNOSTIC AND AMBULATORY CARE CENTER Delivery Term: Please Read Terms & Conditions at the back hereof
 Date of Delivery: TEN (10) DAYS UPON RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery
 Warranty Period: THREE (3) MONTHS


Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	unit	Preventive Maintenance and Calibration of Radiology Equipments Stationary X-Ray unit Brand: Bennett / Picker SN: control 55533159 Tube: 42182	59,500.00	59,500.00
2	1	unit	Preventive Maintenance and Calibration of Digital Ultrasonic Diagnostic Imaging System Brand: Mindray Model: Digi Prince DP-3300 SN: BN-95102029	24,500.00	24,500.00
X-X					
TOTAL > > >					84,000.00
					VVVVVVVVVV

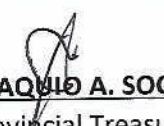
(total amount in words) **EIGHTY FOUR THOUSAND PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Conforme:

ENRICO ARRIOLA
AMI EQUIPMENTS SERVICES AND SOLUTIONS INC.
 Signature over printed name of Supplier
JUN 21 2021
 Date

Very truly yours,
ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor

ATTY. KATHY RUFFE D. PIOQUINTO
 Provincial Administrator
 Date approved: JUN 21 2021

Funds Available:  EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. : 1085 Amount : P 85,000.00
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