



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355  
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

**PURCHASE ORDER  
 FOR SUPPLIES OR EQUIPMENT**

**Nº 72351**

P. R. NO. ER-2021-18 Dated: 08/26/2021  
 MODE OF PROCUREMENT NP 53.9 Rec'd PR-10-03-2021  
 CS No. \_\_\_\_\_ AC No. 2021-524-NM  
 DATE OF P.O. November, 2021

TO: Supplier/Dealer Contractor A.M.I. EQUIPMENT SERVICES AND SOLUTIONS, INC.  
 Address: Unit 1012 Medical Plaza Ortigas. No. 25 San Miguel Ave. Ortigas Center Pasig City

Department/Office/Division/Section/Unit where delivery  
 Is to be made: \_\_\_\_\_ Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Location: Supply & Property Section Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Special Instructions Ground Floor, PCMC Bldg.  Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	unit	Hepa 14 Filter for PRO110/130 Portbale Air Purification System, Mediclean Air, must be compatble with the existing unit	180,000.00	360,000.00
2	2	unit	Pre-Filter for PRO110/130 Portable Air Purification System, Mediclean Air ( 5 pcs per pack ) must be compatible with the existing unit/ PN # 202007-419-3199-ER	30,000.00	60,000.00
					<b>420,000.00</b>
					vvvvvvvvvvvvvvvv
					Four Hundred Twenty Thousand Pesos Only

For use of Emergency Room  
 xxxxx Nothing Follows xxxxx  
 Delivery: 90 days  
 no warranty

Funding Code 5-02-13-050-400 **TOTAL AMOUNT P** 420,000.00

FUNDS AVAILABLE: Php 420,000.00  
ODETH A. VILLEGAS, CPA, MBA  
 Chief Accountant 11/11/2021

APPROVED:  
SONIA B. GONZALEZ, M.D., MSChSM, MPM  
 Executive Director

Attachments: ER-2021-18  
 P.R. No. \_\_\_\_\_  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
 Abstract of Canvass  
 Reso-2021-00-001  
 Alt-R2021-187  
 Philgeps Ref # 8083543

**CERTIFICATION**  
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other lays applicable. *sent thru email*  
*Confirmed by Matthew Abay*  
 (Signature over printed name)  
 Date: 11/12/21

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property

for 11/11