



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 76893
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RME-2024-52 Dated: 05/24/2024
 MODE OF PROCUREMENT Nego. Proc 53.9
 CS No. _____ AC No. 2024-366
 DATE OF P.O. July 10, 2024

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: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<i>Supply of labor, tools, materials, equipment for Preventive Maintenance services and Calibration of the biomedical tools</i>		
1	1	unit	Electrical Safety Analyzer	109,900.00	109,900.00
2	1	unit	Vital Sign Patient Simulator	119,900.00	119,900.00
			Scope of work		
			1. please see attached of scope of work		
			2. Supplier must provide loaner units		
			3. Issued Certificate of Calibration		
			For the use of GSD		
			xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx		
			Delivery:		
			Item no. 1 60-90 days		
			Item no. 2 15-30 days upon pull-out		
					229,800.00
					Two Hundred Twenty Nine Thousand Eight Hundred Pesos Only

Funding Code 5-02-13-050-400 *7/16/24* **TOTAL AMOUNT P** 229,800.00

FUNDS AVAILABLE: ₱ 229,800.00
Spillover
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED:
AS Gonzales
SONIA B. GONZALEZ, M.D, MSCHSM, MPM
 Executive Director

- Attachments: GSD-RME-2024-52
- P.R. No. _____
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

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 laws applicable.

Abstract of Canvass
 Reso # R2024-06-345 (Signature over printed name)
 Alt-R2024-340
 Date: _____
 PhilGEPS Ref # 10995176

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