

NOTICE OF AWARD

26 AUGUST 2022

CHAIN GLASS ENTERPRISES, INC.

2010-2720, Rizal Avenue, Santa Cruz, Manila, Metro Manila

Dear Sir/Madam:

In connection with the NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT for the Replacement of Defective Parts of the Automatic Sliding Door for the Use of the Facilities Management Section - Pasig City Children's Hospital under Purchase Request No. 100-22-07-903, the Bids and Awards Committee resolved to recommend the award of the contract to Chain Glass Enterprises, Inc. in the amount of Three Hundred Thirteen Thousand One Hundred Pesos Only (Php 313,100.00).

This serves as formal notice of the award of the contract in your favor. You are hereby requested to execute the contract with the City and to submit relevant documents as required under the Implementing Rules and Regulations of R.A. 9184, if any, within ten (10) calendar days upon receipt of this Notice. Failure to execute the contract and to submit relevant documents (as applicable) within the above-mentioned period may result in the cancellation of the award of the contract in your favor.

Very truly yours,

VICTOR MA. REGIS N. SOTTO

City Mayor

By authority of the City Mayor:

ATTY. JERONIMO U. MANZANERO %

Conforme:

ISMAEL SARABOSING JR.

Authorized Representative CHAIN GLASS ENTERPRISES,

INC.

Date:

8-26-22



NOTICE TO PROCEED

02 SEPTEMBER 2022 Date

CHAIN GLASS ENTERPRISES, INC. 2010-2720, Rizal Avenue, Santa Cruz, Manila, Metro Manila

Dear Sir/Madam:

We wish to inform you that your contract for the Replacement of Defective Parts of the Automatic Sliding Door for the Use of the Facilities Management Section - Pasig City Children's Hospital under Purchase Request No. 100-22-07-903, covered by Purchase Order No. 22-08-1888 has been duly approved.

You are hereby directed to perform your obligations as stipulated in the contract. No revisions of the contract shall take effect unless approved in writing by this office.

Very truly yours,

VICTOR MA. REGIS N. SOTTO

City Mayor

By authority of the City Mayor:

ATTY, JERONIMO U. MANZANERO

Conforme:

ISMAEL SARABOSING JR.

Authorized Representative CHAIN GLASS ENTERPRISES,

INC.

Date: 9/2/22



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier	· CHAIN	GI ASS ENTE	FRPRISES INC	P.O. No. :	22-08-1	888	
Supplier: CHAIN GLASS ENTERPRISES INC. Address: 2710-2720 Rizal Ave. Sta. Cruz, Manila				Date :	26 AUGUST 2022		
Address		.v Mzai AVE. Ola	6 Oraz, Mailia	Committee of the commit	ocurement: SMALL VALU		
Gentlemen:				4-8-2-1			
		rnish this offic	ce the following articles subject to the terms and o	conditions c	ontained herein:		
Dlass - CD)olive	Control Com-	V Office	olivo T-	m. Dofor to TOP		
Place of Delivery : Central Supply Office - Date of Delivery : -				Delivery Term: Refer to T.O.R. Payment Term: within 45 days upon completion of delivery			
ITEM				,	UNIT	2000	
NO.	UNIT	QTY	DESCRIPTION	, a	COST	AMOUNT	
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	***************************************		Replacement of defective parts for Automa	atic Sliding	and particles of the American Stranger of the Administrative Control of the American Stranger of	E3 000 00	
2	PCS PCS	10 26	Back Up Batterty, MANUSA Floor Guide, MANUSA		5,300.00 1,400.00	53,000.00 36,400.00	
3	PCS	15	Push Button/Wave Sensor, MANUSA		4,000.00	60,000.00	
4	PCS	10	Safety Sensor, MANUSA		8,400.00	84,000.00	
5	PCS	5	Optima Selector, MANUSA		6,700.00	33,500.00	
6	PCS	5	Emergency Stop Button, LOCAL BRAND		2,000.00	10,000.00	
7	PCS	The state of the contract of the state of th	Leaf Hanger/Door Hanger, MANUSA		5,100.00	10,200.00	
8	SETS	2	Motion and Safety Sensor, MANUSA		13,000.00	26,000.00	
0	SETS	2	(Lobby Entrance and Exit)	S. ACLUSA	13,000.00	20,000.00	
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Control N	o. 3702		1		GRAND TOTAL :	Php 313,100.00	
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			the full delivery within the time specified above, a pena	alty of one te	nth (1/10)		
of one (delay shall be imposed.				
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Conforme:					TOR MA. REGIS (Authorized O		
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(Signature over printed name of Supplier)							
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Requisitioning Office/Dept.; Funds Available:							
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E		SALIE A. ENF		•		307-11131	
	(Authori:	zed Official)	Chief Accountant			Page - 1	
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