



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier: <b>MAKO TEKNOMECHANICS INC.</b>	P.O. No.: <b>22-08-1879</b>
Address: <b>Block 12, IOT 9, QUEENS ROW EAST, BACOR CAVITE</b>	Date: <b>23 August 2022</b>
	Mode of Procurement: <b>DIRECT CONTRACTING</b>

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>Pasig City Children's Hospital</b>	Delivery Term: <b>Please refer to T.O.R</b>
Date of Delivery: _____	Payment Term: <b>within 45 days upon completion of delivery</b>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	MONTH	5	<p>Monthly Preventive Maintenance of Two (2) Units of Hospital Bed Elevator <b>BLACK BEAR ELEVATOR</b></p> <p>Scope of Works:</p> <p>A. Cleaning of Passenger Elevator parts, oiling, adjustment of all rollers and mechanical parts. Checking of electrical and electronic component. To conduct free check-ups in case of malfunction of the units Above work will be executed by our technical staff during regular working hours in regular working days.</p> <p>B. Lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guild shoes, switches and electrical wiring of the elevator units.</p> <p style="text-align: center;">***** Nothing Follows *****</p> <p>Monthly Preventive Maintenance of Two (2) Units of Hospital Bed Elevator for the use of Pasig City Children's Hospital (Child's Hope) for the use of Pasig City Children's Hospital</p>	68,000.00	340,000.00

Control No. **3717** **GRAND TOTAL : Php 340,000.00**

**Total Amount in Words** *Three Hundred Forty Thousand Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

**Conforme :**

**MARICAR SANTOS**  
*(Signature over printed name of Supplier)*

9-7-22  
Date

**VICTOR MA. REGIS N. SOTTO**  
*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. : 	Funds Available : 	Amount : <b>₱ 3810,000.-</b> <i>100-2020-02-</i>
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