

CITY GOVERNMENT OF PASIG

Address: 20 Velasco St. Bagong llog, Pasig City Date						Date :	O. No.: 22-08-1857 ate: August 16, 2022 ode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:	Please fu	rnish this offic	ce the follow	ving articles subject to the ten	ms and condi	1011	60.00	L VALUE PROCOREINENT	
Place of Delivery : Central Supply Office Delivery Term						Term :	n: 30 Calendar Days n: within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY		DESCRIPTION		-	UNIT COST	AMOUNT	
1	UNIT	1	Specific - 2HP Ir - New F - High E - Sleep - Anti Ba - Comfa - Autom - 4-Way - Slide C - Remot - Blue F - Auto F - 12 Hot Warrant - 1 years - w/ Inst	ndow type, KOPPEL sations: nverter 32 Refrigerant sinergy Efficiency Ratio & Power Mode acterial ort Airflow satic Condensate Removal or Air Deflection System Out Chassis te Controller ins Condenser Restart Control our Timer Function ty: for parts & sevice s on compressor allation service			34,950.00	34,950.00	
							er Sebun		
Control No.		J 771		111 17 17 17 17 17 17 17 17 17 17 17 17	landa di sebelah Masa di Babaha	- 1 1	SUBTOTAL:	Php 34,950.00	
In coof one (1)	ase of the fa	1 33	ne full deliver elay shall be i			Very VICTO	truly yours, OR MA. REGIS I (Authorized Offi		
Requisition	ning Office	e/Dept. :		Funds Available:			Amount:		
EM		NCHEZ, DVN ed Official)	/1	JUVY A. CUENCO Chief Accountant			Amount : OBR No. : Page - 1		



CITY GOVERNMENT OF PASIG

		ORDA MECH	IANICAL ELECTRICALS MAINTENANCE	P.O. No Date:					
Gentlemen:	Please fu	rnish this offi	ce the following articles subject to the term	ns and cond	ditions co	ntained herein:			
						very Term : 30 Calendar Days nent Term : within 45 days upon completion of delivery			
ITEM NO.	UNIT	QTY	DESCRIPTION	-		UNIT COST	AMOUNT		
2	UNITS	5	Aircon Split Type - Inverter 2HP, TCL Specifications: - HD Premium - up to 60% Energy Saving - With Air Purifying Filters (HEPA, Ionizer a - Eco-Priendly Refrigerant - Energy Efficient Compressor - Gold Fin Condenser - Hidden LED - Remote Control - Wide Voltage Range 198V-253V Warranty: - 1 year for parts & sevice - 5 years on compressor - w/ Installation service			Control For North Addition of the Control For Inc. Control For In	224,500.00		
Control No. Total Amo	7	ords Tung Hu	ndred Fifty-nine Thousand Four Hundred Fif	tu Pesos Onl	lu.	SUBTOTAL:	Php 259,450.00		
In ca	ase of the f percent fo	ailure to make r every day of c	the full delivery within the time specified above, a delay shall be imposed.	penalty of or	Very				
Requisition ————————————————————————————————————	MA M. S	ne/Dept.: ANCHEZ, DV and Official)	Funds Available : M JUVY A. CUE Chief Accounta			Amount :			



CITY GOVERNMENT OF PASIG

Supplier: H.S ACORDA MECHANICAL ELECTRICALS MAINTENANCE SERVIC P.O.							P.O. No.: 22-08-1857			
Address:	Address: 20 Velasco St. Bagong Ilog, Pasig City					Date: August 16, 2022				
	· ·				N	lode o	Procurement: SMAI	L VALUE PROCUREMENT		
Gentlemen:	DI 6		l a w kin s	and self-that is all to	54 7 7 7 7 7	1				
	Please fu	rnish this offi	ce the follow	ring articles subject to the terms	s and condition	ons co	ntained herein:			
Place of De	liverv :	Central Suppl	v Office		Delivery T	erm ·	30 Calendar Days			
Date of De			,				erm: 30 Calendar Days erm: within 45 days upon completion of delivery			
ITEM						T	UNIT			
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT		
3	UNITS	2	Specifica - 350 Wa - Heavy - 3 Spee - With 3 - 40 Litea - Continu - Auto sh - With 1 - Automs - Floor sa - W/ Rer - 33.5Kg - L81.28	atts Power up to 60sqm. area Duty ad powerful airflow 7,000cu.m/hr sides cooling pad rs water tank capacity uous water supply inlet nut-off water pump w/ low water alar - 8 hours timer atic vertical louver tanding w/ caster wheels mote Controller x W43.18 x H174 (cm)	m		35,600.00	71,200.00		
						- 1				
Control No.	3685				1 7 (10)	int.	SUBTOTAL:	Php 330,650.00		
Total Amo	unt in W	ords Three H	undred Thirt	y Thousand Six Hundred Fifty Pe	sos Only.	- 11 ·				
In ca of one (1) Conforme	percent fo	r every day of d	delay shall be in			Very	-			
Requisition	ning Offic	e/Dept.:)	Funds Available :	Amount:					
EM		ANCHEZ, DV	M	JUVY A. CUEN			OBR No.:			
Lawrence	(Authoriz	zed Official)		Chief Accountan	Ľ			Page - 3		
								0		



CITY GOVERNMENT OF PASIG

Supplier	: H.S AC	ORDA MECH	HANICAL EL	ECTRICALS MAINTENANCE S	SERVIC	P.O. N	o.: 22 - 08 -	1857	
						Date: August 16, 2022			
			-9,9				f Procurement: SMALI		
Gentlemen:			grata, in e	ran 15 mari 15 may 16 mar	te, e t in		7 00 5		
	Please fu	rnish this off	ice the follow	ing articles subject to the terms	and condi	tions co	ontained herein:		
Dlaga of F)	01-10	L. Off		D-1:	Т	20 O-11B		
							30 Calendar Days within 45 days upon	n completion of deliver	
ITEM					Tayment	Term.	UNIT	completion of delivery	
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT	
						12	57.161 . 70 . 3.		
4	UNIT	1	CHEST T Specifica	YPE FREEZER, MIDEA			24,900.00	24,900.00	
			- Inverte				medical o		
			- 7.0 cu.	ft./198L 50x850mm (WxDxH)					
			- Quick F	Freezing via D+ Cooling System			18.5171		
				s Temperature Setteings erior Lighting		-11-11	e marcial in		
***		31.00	- R600A	Refrigerant		8.77 (* 5	Description &		
				r Efficient rable Basket			yan nega 176		
			- Handle	w/ Lock			Trip.		
			- Built In - Compr	Hinges essor Vent			200 8000		
			- With R	ollers			10 mag		
			Warrant	y: for parts & sevice		-	actions by the		
			- 5 years	compressor		****	r may		
				********* Nothing Follows ******		7777	in Manual III		
							0.54		
1 (c) 1 (d) (c) (c) (d) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		. 1 4 6	n in englis				Jeger glog		
1 to						3 (8)	mili extende ha i.e.		
		14 m 1 m	di de mare c				. 1/20		
			100 per of 1 to 20				an eau n		
For the use	e of Veterinary	Services Dept. fo	s I	Veterinary Office			Langua (A)		
action and action of					9				
		(g i titalog		
page of coupe		217.7							
2							TRANSPORT		
Control N	7 ₀ 3685	Table 18 7	E TO I	in sub illidri o Son air	Karen .	G	RAND TOTAL :	Php 355,550.00	
		ords Three H	Jundred Fiftu-	- -five Thousand Five Hundred Fift <u>y</u>	i Pesos Onli		and the tree manual	The cocycoolog	
				within the time specified above, a p		-	(/10)		
			delay shall be i	mposed.					
			1//			Ver	y truly yours,		
C(18 5	120	76	
Conform					-	VICTO	OR MA. REGIS 1 (Authorized Offi		
· -	HER	NANDO S.	name of Suppli	(au)				ciiii)	
	(Signati	are over promen	2.5 Pp.	MU(-2002			City Mayor		
		D	nta V	fuc.ror					
			(let)	æ					
		\$650 p. 500 MANAGEMENT		**					
Roquiciti	oning Offic	o/Dent ·		Funds Available :	1/		_		
rednisiti	ormig Offic	.c/ Dept		Tunds Available.			Amount:	355 800	
	6			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/		700	355,550 0-2002-07- 049-8810-A44	
E		ANCHEZ, D	/M	JUVY A. CUEN			OBR No.: O	144-8410-AGG	
	(Authoria	zed Official)		Chief Accountan	t C				