



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : H.S ACORDA MECHANICAL ELECTRICALS MAINTENANCE SERVIC	P.O. No. : 22-08-1857
Address : 20 Velasco St. Bagong Ilog, Pasig City	Date : August 16, 2022
	Mode of Procurement: SMALL VALUE PROCUREMENT

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

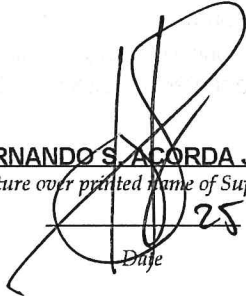
Place of Delivery : Central Supply Office	Delivery Term : 30 Calendar Days
Date of Delivery :	Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Aircon window type, KOPPEL Specifications: - 2HP Inverter - New R32 Refrigerant - High Energy Efficiency Ratio - Sleep & Power Mode - Anti Bacterial - Comfort Airflow - Automatic Condensate Removal - 4-Way Air Deflection System - Slide Out Chassis - Remote Controller - Blue Fins Condenser - Auto Restart Control - 12 Hour Timer Function Warranty: - 1 year for parts & sevice - 5 years on compressor - w/ Installation service	34,950.00	34,950.00

Control No. 3685	SUBTOTAL :	Php 34,950.00
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Total Amount in Words | *Thirty-four Thousand Nine Hundred Fifty 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.

<p>Conforme :</p> <div style="text-align: center;">  <u>HERNANDO S. ACORDA JR.</u> <i>(Signature over printed name of Supplier)</i> <u>25 AUG. 2022</u> <i>Date</i> </div>	<p>Very truly yours,</p> <p>VICTOR MA. REGIS N. SOTTO <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office/Dept. :  EMMA M. SANCHEZ, DVM <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>H.S ACORDA MECHANICAL ELECTRICALS MAINTENANCE SERVIC</u>	P.O. No. : <u>22-08-1857</u>
Address : <u>20 Velasco St. Bagong Ilog, Pasig City</u>	Date : <u>August 16, 2022</u>
	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>

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

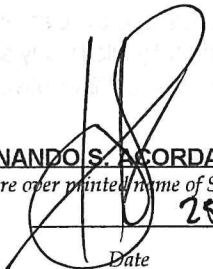
Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>30 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>


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 and High Density Filters) - Eco-Friendly 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	44,900.00	224,500.00

Control No. 3685	SUBTOTAL :	Php 259,450.00
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Total Amount in Words Two Hundred Fifty-nine Thousand Four Hundred Fifty 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.

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Requisitioning Office/Dept. :  EMMA M. SANCHEZ, DVM <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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Address : <u>20 Velasco St. Bagong Ilog, Pasig City</u>	Date : <u>August 16, 2022</u>
	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>

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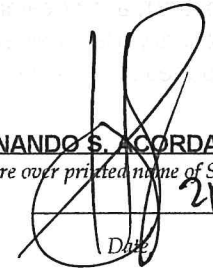
Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>30 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

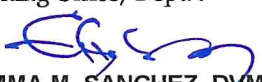
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNITS	2	Evaporative Air Cooler, IWATA Specifications: - 350 Watts Power up to 60sqm. area - Heavy Duty - 3 Speed powerful airflow 7,000cu.m/hr - With 3 sides cooling pad - 40 Liters water tank capacity - Continuous water supply inlet - Auto shut-off water pump w/ low water alarm - With 1 - 8 hours timer - Automatic vertical louver - Floor standing w/ caster wheels - W/ Remote Controller - 33.5Kg - L81.28 x W43.18 x H174 (cm) Warranty: - 1 year for parts & sevice	35,600.00	71,200.00

Control No. 3685	SUBTOTAL :	Php 330,650.00
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Total Amount in Words Three Hundred Thirty Thousand Six Hundred Fifty Pesos Only.

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<p>Conforme :</p> <div style="text-align: center;">  <u>HERNANDO S. ACORDA JR.</u> <i>(Signature over printed name of Supplier)</i> <u>25 AUG. 2022</u> <i>Date</i> </div>	<p>Very truly yours,</p> <p>VICTOR MA. REGIS N. SOTTO <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office/Dept. :  EMMA M. SANCHEZ, DVM <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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 Address : 20 Velasco St. Bagong Ilog, Pasig City

P.O. No. : 22-08-1857
 Date : August 16, 2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office
 Date of Delivery : _____

Delivery Term : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	UNIT	1	CHEST TYPE FREEZER, MIDEA Specifications: - Inverter - 7.0 cu.ft./198L - 816x550x850mm (WxDxH) - Quick Freezing via D+ Cooling System - 3 Zones Temperature Settings - Led Interior Lighting - R600A Refrigerant - Energy Efficient - Removable Basket - Handle w/ Lock - Built In Hinges - Compressor Vent - With Rollers Warranty: - 1 year for parts & sevice - 5 years compressor ***** Nothing Follows *****	24,900.00	24,900.00

For the use of Veterinary Services Dept. for the use of City Veterinary Office

Control No. **3685** GRAND TOTAL : **Php 355,550.00**

Total Amount in Words Three Hundred Fifty-five Thousand Five Hundred Fifty Pesos Only.

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Conforme :

HERNANDO S. ACORDA JR.
 (Signature over printed name of Supplier)
 Date: 25 Aug. 2022

Very truly yours,

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

EMMA M. SANCHEZ, DVM
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 355,550.-
100-2002-07-
 OBR No. : 0049-2210-A44