

# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	pplier: H.S. ACORDA MECHANICAL ELECTRICALS MAINTENANCE SERVI P.					P.O. 1	No.: 22-09	22-09-1905		
Address:					_ Date	77007 2022				
<u> </u>							ode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fu	rnish this offic	ce the follow	ring articles subject to the te	erms and co	onditions	contained herein:			
Place of Delivery : Pasig City Children's Hospital Date of Delivery : -						Delivery Term: Staggered - Refer to TOR  Payment Term: Staggered - Refer to TOR				
ITEM					1 - 17 - 11		UNIT			
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT		
1	LOT	1	Air Condit AIRCON Service :	e Maintenance of Heating, Violing (HVAC) System IDTIONING MAINTENANCE SEONE TIME Preventive Mainter	877,700.00	877,700.00				
			B. Aircor * if i ( re * if i sul * if i C. Drain D. Misce aff E. List of Location  Location  Location	nditioning Cleaning nditioning Check up the unit found minor repair; subjeplace parts if necessary) the unit found improper position bject to perform modification the unit found as major repair, line: continues upgrading to ela ellaneous: Mobilization / Demob fected area f Airconditioning units  BASEMENT (FCU & ACCU 2 Units 3TR Ceiling Cassete 1 Unit 3TR Ceiling Cassete 1 Unit 3TR Ceiling Conceale 2 Units Ceiling Conceale 5 Units Ceiling Conceale 5 Units Ceiling Mounted : SECOND FLOOR 7 Units Wall Mounted : THIRD FLOOR (FCU)	ning of tubings subject for re- uminate of clog idization & Re  Carrier ded Carrier ed York c ACCU) ed York c Koppel \ Koppel \	commenda gging prob storation o	lem f	proposal.		
		The state of the s				11121				
Control No.		versit 4	187 TY-130		rgmá		GRAND TOTAL	: Php 877,700.00		
				ty-seven Thousand Seven Hu			1 1 104 in style 1 1 100			
	percent for	RON PAUL C.	ACORDA  ame of Supplies  2022		e, a penalty of	Ve	marque des hucernaciones	Official)		
Requisition	Aug OSELITO	e/Dept.:  T. MORETE  and Official)	2	Funds Available :  JUVY A. G.  Chief Account			Amount:			
								Page - 1		



### **PURCHASE ORDER**

#### CITY GOVERNMENT OF PASIG

Agency Name

Supplier: H.S. ACORDA MECHANICAL ELECTRICALS MAINTENANCE SERVI						P.O. No. : 22-09-1905			
Address: #20 Velasquez St., Bagong llog, Pasig City					Date: 09/06/2022				
-						Mode o	f Procurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:	Please fu	rnish this offic	ce the following	g articles subject to the term	s and condi	tions co	ontained herein:		
Place of Delivery : Pasig City Ch							erm: Staggered - Refer to TOR erm: Staggered - Refer to TOR		
ITEM	***************************************			1 to 2			UNIT		
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT	
			Location: For Lo	3 Units Wall Mounted K OURTH FLOOR 3 Units Wall Mounted K 19 Units Window type C 1 Unit 5TR Ceiling Cassette K FIFTH FLOOR (FCU) 6 Units Wall Mounted K SIXTH FLLOOR (FCU) 6 Units Ceiling Concealed ROOF DECK (FCU) 2 Units Ceiling Concealed ROOF DECK (ACCU) 2 Units Ceiling Concealed ROOF DECK (FCU) 1 Units Ceiling Concealed COMPOND FLOOR (FCU & ACCI) 1 Unit 5HP Ceiling Concealed Unit 1 Unit 2 Units Ceiling Concealed TUnit 1 Unit 1 Unit 2 Units Ceiling Concealed TUnit 1 Unit 1 Unit 2 Units Ceiling Concealed TUnit 1 Unit 2 Units Ceiling Concealed TUnits CEILING CONCEALED TO THE CEILING CONCEALED TO TH	Toshiba VRI Koppel std Toshiba VRI Toshiba VRI Toshiba VRI I Toshiba Oshibal VRI Carrier std York Chilled Oppel std un a Chilled w Toshiba VRI Toshiba VRI Toshiba VRI	type unit nit it f type I unit f type I type F type led wate VRF type URF type unit water it rater f type	De		
Control No.	3748	radion d	tarin daha	All spins a parts	Mark British	G	RAND TOTAL :	Php 877,700.00	
		ords Eight Hu	ındred Seventy	-seven Thousand Seven Hundre	ed Pesos Onl		1 19,10 2/3		
	percent fo	RONPAUL C.	ACORDA  aame of Supplier)  3-2022	and the second of the complete	ta je ko	Very	ce je malim		
Requisition J	Aug OSELITO	re/Dept. :  T. MORETE  and Official)	71	Funds Available :  JUVY A. CUEN Chief Accountant			Amount:	Page - 2	



## PURCHASE ORDER

#### CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	H.S. AC	CORDA MECH	IANICAL ELE	ECTRICALS MAINTENANCE	SERVI	P.O. 1	Vo.: 22-09	<del>-</del> 1905			
Address: #20 Velasquez St., Bagong Ilog, Pasig City						Date	Date: 09/06/2022				
						Mode	of Procurement: SMA	ALL VALUE PROCUREMENT			
Gentlemen:	Di	1991	THE PER LOCKED	in an englight, haif factor in		12.	A graduation				
•	Please fu	irnish this offic	e the following	ng articles subject to the term	s and cond	itions (	contained herein:				
Place of De	elivery :	Pasig City Chil	dren's Hosnital	North Review of the Control of the C	Delivery	Torm	: Staggered - Refer	to TOP			
Place of Delivery: Pasig City Children's Hosp Date of Delivery: -			arono moopital	16, 8			: Staggered - Refer				
ITEM	- Company of American			10.22			UNIT				
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT				
				3 Units Pump	Motor		A CIEC MG				
4			Location :	GROUND FLOOR (FCU & ACC	U)	)					
and the second s			Location :	5 Units Ceiling Cassette T THIRD FLOOR ( FCU )	oshiba VRI	F type					
				2 Units Ceiling Concealed FIFTH FLOOR ( FCU )	York Chille	ed wate	fresh a promise				
The state of the s				6 Units Wall Mounted To	shiba VRF	type					
			Location :	SIXTH FLOOR ( FCU ) 5 Units Ceiling Concealed T	oshiba VRF	type					
			Location :	ROOF DECK (FCU) 2 Units Ceiling Concealed T							
			Location :	ROOF DECK ( ACCU )		1000					
1000			Location :	2 Units Ceiling Concealed T GROUND FLOOR (FCU & ACC		F type					
				4 Units Ceiling Cassette To	oshiba VRF	type					
				THIRD FLOOR (FCU) 2 Units Ceiling Concealed Y	ork Chilled	water					
			Location :	FIFTH FLOOR ( FCU ) 6 Units Wall Mounted Tos	hiba VRF	type					
			Location:	SIXTH FLOOR ( FCU ) 5 Units Ceiling Concealed 7		No gr					
			L 1 Fleativity	2 Units Floor Concealed T	oshiba VR	F type					
			Location :	ROOF DECK ( ACCU ) 14 Units Ceiling Concealed 3	Γoshiba VR	RF type					
			*****	8 Units Exhaust motor		gap in a					
				******** Nothing Follows *****							
						The state of the s					
						2334					
Control No	3748	1 13,100 (1-8)	A 12-1	$\sum_{i=1}^{n} (i - i - i - i - i - i - i - i - i - i $	area table.		GRAND TOTAL:	Php 877,700.00			
Total Amo	ount in W	ords Eight Hu	ındred Seventi	y-seven Thousand Seven Hundr	ed Pesos On			p			
				within the time specified above, a p	TO VIEW OVER		(1/10)				
		r every day of de		posed.			•				
			n Propi				ry truly voure				
		1				Ve	ry truly yours.				
Conforme: VICTOR MA. REGIS N. SOTTO											
AARON PAUL C. ACORDA (Authorized Official)											
(Signature over printed name of Supplier)  City Mayor											
Date Date											
	Date										
				4	100						
Requisitioning Office/Dept.:				Funds Available :			1	0077 700			
4	do.	1		( <i>XII)</i>			Amount:	100-5020-05- 0314-4431			
.i.	OSELITO	T. MORETE	70	JUVY A. CUEN	NCO A		OBR No. :	0314,4431			
		zed Official)		Chief Accountar	Chief Accountant			Page			