



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : H.S. ACORDA MECHANICAL ELECTRICALS MAINTENANCE SERVI  
 Address : #20 Velasquez St., Bagong Ilog, Pasig City

P.O. No. : 22-09-1905  
 Date : 09/06/2022  
 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 : Pasig City Children's Hospital  
 Date of Delivery : -

Delivery Term : Staggered - Refer to TOR  
 Payment Term : Staggered - Refer to TOR


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Preventive Maintenance of Heating, Ventilation and Air Conditioning (HVAC) System <b>AIRCONDITONING MAINTENANCE SERVICES</b> Service : ONE TIME Preventive Maintenance  Scope of works:  A. Airconditioning Cleaning B. Airconditioning Check up * if the unit found minor repair; subject to perform repair. (replace parts if necessary) * If the unit found improper positioning of tubings ; subject to perform modification * If the unit found as major repair , subject for recommendation only & submit / proposal. C. Drain line: continues upgrading to elaminate of clogging problem D. Miscellaneous : Mobilization / Demobilization & Restoration of affected area E. List of Airconditioning units  Location : BASEMENT ( FCU & ACCU ) 2 Units 3TR Ceiling Cassete      Carrier   std unit 1 Unit 3TR Ceiling Suspended   Carrier   std unit 2 Units   Ceiling Concealed   York   chilled water Location : GROUND FLOOR ( FCU & ACCU ) 5 Units   Ceiling Concealed   York   chilled water 5 Units   Ceiling Mounted   Koppel   VRF type Location : SECOND FLOOR 7 Units   Wall Mounted   Koppel   VRF type Location : THIRD FLOOR ( FCU )	877,700.00	877,700.00

Control No. **3748** **GRAND TOTAL :      Php 877,700.00**

**Total Amount in Words** *Eight Hundred Seventy-seven Thousand Seven Hundred 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.


Conforme :

  
AARON PAUL C. ACORDA  
*(Signature over printed name of Supplier)*  
09-13-2022  
*Date*

Very truly yours,

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

Requisitioning Office/Dept. :  
  
**JOSELITO T. MORETE**  
*(Authorized Official)*

Funds Available :  
  
**JUVY A. CUENCO**  
*Chief Accountant*

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



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**CITY GOVERNMENT OF PASIG**  
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			1 Unit 3TR Floor Mounted Koppel std unit 3 Units Wall Mounted Koppel VRF type Location : FOURTH FLOOR 3 Units Wall Mounted Koppel std unit 19 Units Window type Carrier std unit 1 Unit 5TR Ceiling Cassette Koppel std unit Location : FIFTH FLOOR ( FCU ) 6 Units Wall Mounted Toshiba VRF type 3 Units Wall Mounted Koppel std unit Location : SIXTH FLLOOR ( FCU ) 6 Units Ceiling Concealed Toshiba VRF type Location : ROOF DECK ( FCU ) 2 Units Ceiling Concealed Toshiba VRF type Location : ROOF DECK ( ACCU ) 2 Units Ceiling Concealed Toshiba VRF type 3 Units Chiller chilled water Location : GROUND FLOOR ( FCU & ACCU ) 1 Unit 5HP Ceiling Concealed Toshiba VRF type 1 Unit 2HP Wall Mounted Toshibal VRF type 1 Unit 3TR Ceiling Suspended Carrier std unit Location : THIRD FLOOR ( FCU ) 2 Units Ceiling Concealed York Chilled water 1 Unit 3TR Floor Mounted Koppel std unit Location : FIFTH FLOOR ( FCU ) 6 Units Wall Mounted Toshiba Chilled water Location : SIXTH FLOOR ( FCU ) 7 Units Ceiling Concealed Toshiba VRF type Location : ROOF DECK ( FCU ) 2 Units Cealing Concealed Toshiba VRF type Location : ROOF DECK ( ACCU )		

Control No. **3748** GRAND TOTAL : **Php 877,700.00**

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 (Signature over printed name of Supplier)  
09-13-2022  
 Date

Very truly yours,  
**VICTOR MA. REGIS N. SOTTO**  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. : JOSELITO T. MORETE  
 (Authorized Official)

Funds Available : JUVY A. QUENCO  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



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Address : <b>#20 Velasquez St., Bagong Ilog, Pasig City</b>	Date : <b>09/06/2022</b>
Mode of Procurement: <b>SMALL VALUE PROCUREMENT</b>	

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

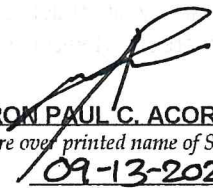

Place of Delivery : <b>Pasig City Children's Hospital</b>	Delivery Term : <b>Staggered - Refer to TOR</b>
Date of Delivery : <b>-</b>	Payment Term : <b>Staggered - Refer to TOR</b>



ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			3 Units Pump Motor Location : GROUND FLOOR ( FCU & ACCU )		
			5 Units Ceiling Cassette Toshiba VRF type Location : THIRD FLOOR ( FCU )		
			2 Units Ceiling Concealed York Chilled water Location : FIFTH FLOOR ( FCU )		
			6 Units Wall Mounted Toshiba VRF type Location : SIXTH FLOOR ( FCU )		
			5 Units Ceiling Concealed Toshiba VRF type Location : ROOF DECK ( FCU )		
			2 Units Ceiling Concealed Toshiba VRF type Location : ROOF DECK ( ACCU )		
			2 Units Ceiling Concealed Toshiba VRF type Location : GROUND FLOOR ( FCU & ACCU )		
			4 Units Ceiling Cassette Toshiba VRF type Location : THIRD FLOOR ( FCU )		
			2 Units Ceiling Concealed York Chilled water Location : FIFTH FLOOR ( FCU )		
			6 Units Wall Mounted Toshiba VRF type Location : SIXTH FLOOR ( FCU )		
			5 Units Ceiling Concealed Toshiba VRF type		
			2 Units Floor Concealed Toshiba VRF type Location : ROOF DECK ( ACCU )		
			14 Units Ceiling Concealed Toshiba VRF type		
			8 Units Exhaust motor		
***** Nothing Follows *****					

Control No. <b>3748</b>	<b>GRAND TOTAL :</b>	<b>Php 877,700.00</b>
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<p>Conforme :</p> <div style="text-align: center;">   <u>AARON PAUL C. ACORDA</u>  <i>(Signature over printed name of Supplier)</i>  <u>09-13-2022</u>  Date </div>	<p>Very truly yours,</p> <div style="text-align: center;">   <b>VICTOR MA. REGIS N. SOTTO</b>  <i>(Authorized Official)</i>  City Mayor </div>
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Requisitioning Office/Dept. :  <b>JOSELITO T. MORETE</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 877,700.-</u> 100-2020-08- OBR No. : <u>0314-4431</u>
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