



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANICS INC.	P.O. No. : 22-09-1955
Address : <u>Block 12, Lot 9, Quezons Row East, Bacoor, Cavite</u>	Date : <u>09/22/2022</u>
Mode of Procurement: <u>DIRECT CONTRACTING</u>	

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

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Troubleshooting and Repair of One (1) Unit Hospital Bed Elevator - Elevator 2 BLACK BEAR Scope of Works: * Alignment of Elevator Cabin due to misalign of safety gear * Repair of Safety Gear * Allignment of Main Guide Rail * Alignment of Door Operator due to overshoot of Elevator Car * Replacement of two Car guide shoe * Load Testing ***** Nothing Follows *****	489,000.00	489,000.00

Troubleshooting and Repair of One (1) Unit Hospital Bed Elevator - Elevator 2 for the use of Pasig City Children's Hospital (Child's Hope). for the use of Pasig City Children's Hospital

Control No. 3796	GRAND TOTAL :	Php 489,000.00
Total Amount in Words <u>Four Hundred Eighty-nine Thousand Pesos Only.</u>		

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)
10-21-22
 Date

VICTOR MA. REGIS N. SOTTO

 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : JOSELITO T. MORETEM, MMHA, FPSA, FPSA _____ (Authorized Official)	Funds Available : JUVY A. CUENCO _____ Chief Accountant	Amount: <u>₱ 489,000.-</u> <u>100-2022-09-</u> OBR No. : <u>0359-44131</u>
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