

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	er : DACRISDE			,	P.O. No.: 22-10-2046 Date: 0ctobr 24, 2022)22	
Gentlem	ion.					Mode of Procu			CUREMENT
		ırnish this	office the following articles	subject to the te	erms and conditi	ons containe	ed herein:		
Place of Date of	f Delivery : Pa	asig City Ch	nildren's Hospital		Delivery Term			1-4	J. P.
ITEN	TEM Payment Term: within						UNIT	nedon or d	relivery
NO.	UNIT	QTY	DES	CRIPTION			COST	Al	MOUNT
1	CYLINDER	3	Dry Chemicals Content 5 Pour Type ABC (REFILL), LION	unds Capacity Fire Chief Brand			300.0	00	900.00
2	CYLINDER	43	Dry Chemicals Content 10 Pol Brand Type ABC (REFILL), LI	emicals Content 10 Pounds Capacity Fire Chief ype ABC (REFILL), LION			350.0	0	15,050.00
3	CYLINDER	1	Dry Chemicals Content 20 Pounds Capacity Fire Chief Brand Type ABC (REFILL), LION				800.00		800.00
4	CYLINDER	3	Dry Chemicals Content 50 Pounds Capacity Fire Chief Brand Type (REFILL), LION				1,200.00		3,600.00
5	CYLINDER	3	Aqueous Film Forming Foams (AFFF) Chemical content 50 pounds capacity fire chief brand type AB wheel mounted (REFILL), LION				1,200.00		3,600.00
6	CYLINDER	29	Hydrochloroflourocarbon (HCFC) Halo-Carbon-Based Fire extinguisher 123 Chemical Content 10 pounds capacity fire chief brand type 2A2BC fire rated (REFILL), LION				1,050.00		30,450.00
7	CYLINDER	8	Hydrochloroflourocarbon (HCF extinguisher 123 Chemical Corchief brand type 2A2BC fire ra LION		1,050.00		8,400.00		
Control	No. 3899			. 1		SUBT	OTAL .		00.000.00
		rds Sixty	ı-two Thousand Eight Hundred	d Pesos Only.	and the state of t	3051	JIAL:	Pnp	62,800.00
	In case of the fa	ilure to ma	ke the full delivery within the time	specified above.	a penalty of one to 84.	enth (1/10) of (one (1) percen	t	
Confo				Very truly yours,					
Conro	IRMA	ure over pri	SCO BULALAKAW inted name of Supplier) Solution	VICTOR MA. REGIS N. SOTTO (Authorized Official) City Mayor					0
Requisi	itioning Office	e/Dept. :	444	Funds Availa	ible :				
J(Monete Morete Morized O	MD, MMHOA, DP	J	JUVY A. CUENCO Chief Accountant Amount: OBR No.:				
			()						Page - 1



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22-10-2046

Supplier	: DACRISDI	EEK ENTERPRI	SES		P.O. No. : 22-10-2046						
Address	: Barangay f	Pulo, San Isidro,	Date :	October 24, 2022							
					Mode of Pr	ocurement: SMALL VA	LUE PROCUREMENT				
Gentleme		urnish this c	office the following articles subject to the	terms and condi	tions conta	ined herein:					
DI C				T							
	Delivery : <u> </u>	Pasig City Chil	dren's Hospital		erm : 30 Calendar Days erm : within 45 days upon completion of delivery						
ITEM				- Tay Man Terr	1	UNIT	lon or delivery				
NO.	UNIT	QTY	DESCRIPTION	COST	AMOUNT						
8	CYLINDER	4	Hydrochloroflourocarbon (HCFC) Halo-Carbo extinguisher 123 Chemical Content 20 pounds chief brand type 2A2BC fire rated, LION	n-Based Fire s capacity fire	sed Fire 3,050.00 12,200.00 acity fire						
9	CYLINDER	14	Brand Type, LION	y Chemicals Content 50 Pounds Capacity Fire Chief and Type, LION ***********************************							
					NET CONTROL OF CONTROL						
Purchas	e of Refill and I	Brand New Fire	Extinguisher of Pasig City Children's Hospital (Child's	Hope) for the use of I	Pasig City Chil	dren's Hospital					
Control 1	No. 3899				GRAND	TOTAL :	Php 157,586.00				
Total A	mount in W	ords One H	Hundred Fifty-seven Thousand Five Hundre	d Eighty-six Pesos	only.	<u> </u>					
lı	n case of the	failure to mak	e the full delivery within the time specified above posed as provided for by the, 2016 IRR of RAS	ve, a penalty of one 9184.	tenth (1/10)	of one (1) percent					
Confor	me:			very tr	uly yours,						
Conforme: IRMA FRANCISCO BULALAKAW (Signature over printed name of Supplier) [Indicator of Supplier] [Indicator of Su											
			oate								
Requisit	Amount : Amount :	P 157, 586 100, 5022-09- 0390-46141									
		uthorized Of					Page - 2				