



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DACRISDEEK ENTERPRISES
 Address : Barangay Pulo, San Isidro, Nueva Ecija

P.O. No. : 22-10-2046
 Date : October 24, 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 : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	CYLINDER	3	Dry Chemicals Content 5 Pounds Capacity Fire Chief Brand Type ABC (REFILL), LION	300.00	900.00
2	CYLINDER	43	Dry Chemicals Content 10 Pounds Capacity Fire Chief Brand Type ABC (REFILL), LION	350.00	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 (HCFC) Halo-Carbon-Based Fire extinguisher 123 Chemical Content 10 pounds capacity fire chief brand type 2A2BC fire rated ceiling mounted (REFILL), LION	1,050.00	8,400.00

Control No. **3899**

SUBTOTAL :


Php 62,800.00

Total Amount in Words Sixty-two Thousand Eight 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


IRMA FRANCISCO BULALAKAW
 (Signature over printed name of Supplier)
10/28/22
 Date

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

Requisitioning Office/Dept. :


JOSELITO T. MORETE MD, MMHOA, DP
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DACRISDEEK ENTERPRISES
 Address : Barangay Pulo, San Isidro, Nueva Ecija

P.O. No. : 22-10-2046
 Date : October 24, 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 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
8	CYLINDER	4	Hydrochloroflourocarbon (HCFC) Halo-Carbon-Based Fire extinguisher 123 Chemical Content 20 pounds capacity fire chief brand type 2A2BC fire rated, LION	3,050.00	12,200.00
9	CYLINDER	14	Dry Chemicals Content 50 Pounds Capacity Fire Chief Brand Type, LION ***** Nothing Follows *****	5,899.00	82,586.00

Purchase of Refill and Brand New Fire Extinguisher of Pasig City Children's Hospital (Child's Hope) for the use of Pasig City Children's Hospital

Control No. **3899** GRAND TOTAL : **Php 157,586.00**


Total Amount in Words *One Hundred Fifty-seven Thousand Five Hundred Eighty-six 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,


Conforme :

IRMA FRANCISCO BULALAKAW
 (Signature over printed name of Supplier)
10/24/22
 Date


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

Requisitioning Office/ Dept. :

JOSELITO T. MORETE MD, MMHOA, DP
 (Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 157,586.-
 OBR No. : 100-502209-
0390-4141