

CITY GOVERNMENT OF PASIG

Con	forme :				ICTOR MA. REGIS	4
for e	every day of	delay shall be	make the full delivery within the unite specifies of e imposed as provided for by the, 2016 IRR of	suspend payment for a ball regularly present w	the government to Contracting party si The BIR as well as Received by the BIR 398 series of 2005).	
Total A	Amount in		ine Hundred Sixty Thousand Pesos Only. make the full delivery within the time specified as provided for by the, 2016 IRR of	above, a penalty of one te	nth (1/10) of one (1) perc	ent
Contro	l No. 399	6	and Maniterrouse	iomi edi mmi boiene s	GRAND TOTAL :	Php 960,000.
			etary to the Sanggunian shall indicate the high the local Sangguniang approved the loc in the cardified consect portion.			
SUPPL Hope).	Y, DELIVER' for the use of	Y AND INSTAL Pasig City Chi	Indicate and at anthe state of the ball of	OA Auditor for review a days from perfection o	A CONTRACTOR OF THE PROPERTY O	
		nge	LATION OF ESSENTIAL PART FOR OXYGEN MA		7) - neulino	
		ntract.	nty to the terms and conditions of the constitutions of the		3. It shall be prepare	
			a approved by the Local Chief Executive. Supplier/contractor of his duly authorized	Milore - the PO shall he	17. Approving C	
					15. Amount - to 16. Pensity Clas	
			5. Removal of defective items and installation with the second of the second installation with the seco	*******	12. Quantity - q 13. Description 14. Unit Cost	4
		be paid. upply	On site Display: Indicator light of system si Visual Remote alarm box provides system pressure w/ changeover alarm functions; p	status; Digital display of ressure switch control opper pigtails	10. Nem No il and Property 11. Unit - unit o	
			2. Automatic Changeover Cabinet		8. Daffwary Te	
	LOT	d	ECCENTIAL DART FOR OXYGEN MANIFU	om for 12v12 Cylinders	7. Place Date	
0.	UNIT	QTY 1	DESCRIPTION SUPPLY, DELIVERY AND INSTALLATION	OF padajacena sitt 10 s	960,000.00	960,000.00
e of De	elivery :		1697		UNIT	AMOUNT
Delivery Term : Ref						
lemen:	Please fu	ırnish this o	ffice the following articles subject to the	terms and conditions o	contained herein:	
ress :	GLOBALCARE SYSTEMS ENTERPRISES, INC. #9 Diamond St. Dona Juana Subd. Rosario, Pasig Cit			Date: 11-10-2022 Mode of Procurement: DIRECT CONTRACTING		NTRACTING
					P.O. No.: 22-11-2096 11-10-2022	

Funds Available: Requisitioning Office/Dept.: Amount: \$ 960 000.00