



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ACCESS LIFT AND ELECTRONICS CORPORATION
 Address : #3-B Bartville Subdivision, De La Paz, Pasig City

P.O. No. : 22-11-2137
 Date : 11/07/2022
 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 General Hospital
 Date of Delivery :-

Delivery Term : 15 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	2	PREVENTIVE MAINTENANCE CAR LIFT (MECHANIZED PARKING) 15 SLOTS Scope of Works: 1. Cleaning of lift to remove dirt and excess grease. 2. Remove all covers and protection and eliminate dirt build-up 3. Lubricate all rollers and pivot points. 4. Check anchor bolts torque. 5. Check hydraulic oil level. 6. Check and tighten bolts and nuts and screw. 7. Carefully inspect cables, hydraulic cylinders, and lifting mechanism. 8. Functionality testing (full stop at top and button). 9. Minor checking of control system, electrical and electronics components. 10. Free check-up of hydraulic car lift when trouble arises. 11. Minor trouble shooting and mechanical adjustment.	72,500.00	145,000.00

Control No. **3934**

SUBTOTAL :


Php 145,000.00

Total Amount in Words One Hundred Forty-five Thousand 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 :


DERSON SEDICOS
 (Signature over printed name of Supplier)
Nov. 29, 2022
 Date

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

Requisitioning Office/Dept. :


PAULO A. CASTRO JR., MD, PHD.
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	LOT	2	PREVENTIVE MAINTENANCE 2 UNITS BED ELEVATOR Scope of Works: 1. Check general condition in the machine room. 2. Check operating condition of all equipment in the machine room. 3. Check operating condition (ride comfort, noise, floor level, door operation). 4. Check light and appearance. 5. Check emergency light. 6. Check intercom/ alarm 7. Check push buttons and indicators. 8. Check SDE/ EDS/ USDS/HDS/ MBS function. 9. Check hall push buttons and indicators. 10. Check appearance of hall equipment. 11. Check general condition in pit. 12. Check indicators in the supervisory panel. 13. Cleaning of elevator parts in the shaft and machine rooms. 14. Oiling and adjustment of all rollers and moving parts. 15. Free check-up and minor repair when trouble arises. ***** Nothing Follows *****	15,900.00	31,800.00

For the use of PCGH- Maintenance Section for the use of Pasig City General Hospital


Control No. **3934** GRAND TOTAL : **Php 176,800.00**


Total Amount in Words One Hundred Seventy-six 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 :


DERSON SEDICOS
 (Signature over printed name of Supplier)
11/07/2022
 Date


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

Requisitioning Office/Dept. :  PAULO A. CASTRO JR., MD, PHD. (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 176,800.-</u> OBR No. : <u>100-2022-10-</u> <u>0313-4421</u>
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