

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA (Authorized Official)

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

| C1:   | . N.T. ADOU  | FILES SOVE           |   |                            |  |   | 22 11 21                      |                 |  |  |
|---|--|----------------------|---|----------------------------|--|---|-------------------------------|-----------------|--|--|
|   | Section 25 and 15 and 1 |                      |   |                            |  |   | P.O. No.: 22-11-2153          |                 |  |  |
|   |  |                      |   |                            |  | Date: November 22, 2032  Mode of Procurement: SMALL VALUE PROCUREMENT |                               |                 |  |  |
| Gentlemer                                       |  |                      |   | a co                       | <del>(00 1500)</del> 1 - 28                                    | Mode of Pro   | ocurement: Similar Vice       | DE I NOOKLINERI |  |  |
| Contienter                                      |  | urnish this o        | office the following articles sub   | bject to the te            | rms and condi  | itions contai   | ned herein:                   |                 |  |  |
|   | Delivery : P<br>Delivery :   | asig City Chil       | dren's Hospital (1907) and the transfer   | r felmo                    |  |   | fer to the Terms of I         |                 |  |  |
|   |  |                      |   |                            |  | UNIT  |                               |                 |  |  |
| NO.   | UNIT   | QTY                  | DESCI   | RIPTION                    | Valve i veni v see i oc  |   | COST                          | AMOUNT          |  |  |
| 1   | MONTH  | <b>3</b>             | Operation & Maintenance of Sew<br>Three (3) Months<br>Scope of Works:   | vage Treatmen              | t Plant for  | date of the   | 69,299.00                     | 207,897.00      |  |  |
|   |  |                      | Supply of services and manpow<br>operate and maintain the PASK<br>(CHILD'S HOPE) Sewage Trea<br>Jose, cor. Industria, Pasig City  | AL.                        | 7 Phoce<br>sudden<br>3. Welly<br>2 Payr                        |   |                               |                 |  |  |
|   |  |                      | 1.1 Starts and operates the equithe Sewage Treatment Plant (Sinfluent, in accordance with the operating procedures (SOP). Clike Oils/grease, Tissues, Napki And organize solids in your gart  | vastewater<br>rd<br>Vastes | sû nem<br>and f<br>11. kan<br>El duar                          |   |                               |                 |  |  |
|   |  |                      | 1.2 Assign competent personne out activities and SOP involved perform minor repair, maintena deviations from standard param   | to a sale                  | oresu (J.)<br>Santi (A)<br>Orași (B)<br>Santi (B)<br>Santi (B) |   |                               |                 |  |  |
|   |  |                      | 1.3 Supply and replenish Disinfe necessary.   |                            | vogA fil<br>Indó 31.   |   |                               |                 |  |  |
|   |  | acentheau<br>(messo) | 1.4 Conduct daily routine check, inspection, and observation STP process equipment. Monitor and record any observed abnormalities such as parts wear and tear, loose motion, overheating, unusual soounds and excessive vibrations etc. |                            |  |   | empre<br>S liceholits<br>Ougu |                 |  |  |
|   | n & Maintenand<br>s Hospital   |                      | reatment Plant for Three (3) Months fo  |                            |  | ALTERNATION AND A   | and reserve                   | Pasig City      |  |  |
| - 100   |  |                      | troprinte action, to be submit.<br>D  |                            |  |   | No. of the second             |                 |  |  |
|   | 5  |                      | the Gangganiar small include<br>Llocal Eargganiang approved<br>Le certilled Lomest portran  | ed which the               | vair sédéraiki ne  |   |                               |                 |  |  |
| Control N                                       | Jo. 4017   | et hart Separatur    | con that immediately wife   | dawaatara 3                | da carril rustane  | GRAND   | TOTAL :                       | Php 207,897.00  |  |  |
| Total Ar  | nount in W   | ords Two l           | Hundred Seven Thousand Eight  | Hundred Nine               | ety-seven Pesos  | Only.   | notted is                     |                 |  |  |
| lr<br>for eve                                   | ry day of dela   | y shall be im        | te the full delivery within the time sposed as provided for by the, 2016  | 6 IRR of RA 91             | <b>84.</b><br>Ia ya ini garber<br>Isinyen brisher              |   |                               |                 |  |  |
|   |  |                      |   |                            |  |   |                               |                 |  |  |
| Confor  | me:  | M                    | feel  |                            |  | ruly yours,   |                               | COTTO           |  |  |
| (Signature over printed name of Supplier)  Date |  |                      |   |                            | (Authorized Official)  City Mayor                              |   |                               |                 |  |  |
| Requisitioning Office/Dept. : Funds Availa      |  |                      |   |                            | able:  | <del>]</del>  |                               |                 |  |  |

JUVY A. CUENCO Chief Accountant

OBR No.: 100-2025-10 0420 - 4431



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

| Supplier   | Supplier: N.T. ARGUELLES CONSTRUCTION SERVICES P.O. No   |   |   |   |   | P.O. No. :   | .: 22-11-2153   |  |  |  |
|--|--|---|---|---|---|--|---|--|--|--|
| Address  | Blk. 7 Lot 4,  | Silverbell, Sta.  | pell, Sta. Ana, Taytay, Rizal Date :  Mode of P   |   |   |  | Nevember 22, 2022                                       |  |  |  |
| Gentlemen  |  | urnish this o   | ffice the following articles so   | ubject to the te  | erms and conditi  | man ru   | 100   |  |  |  |
| Place of Delivery : Pasig City Children's Hospital Delivery Term : Please  |  |   |   |   |   | refer to the Terms of Reference                      |   |  |  |  |
| ITEM<br>NO.  | UNIT QTY DESCRIPTION   |   |   |   |   |  | UNIT  |  |  |  |
|  |  | 4:  | 1.5 Keep and maintain a repo<br>observations and record all re<br>consolidate and submit a form<br>and the STP operating inform | ort to log down the<br>elevant process p<br>nal report of major | arameters. We shor highlights of acti   | all  | COST  | AMOUNT   |  |  |
|  |  | 1.6 Conduct Monthly effluent test for DENR DAO 2016-08 "Class C water" as reflected in the Discharge permit by a duly recognized third party laboratory.  |   |   |   |  |   |  |  |  |
| es described and |  | ulitica petri.<br>Gripriti  | Weekly Visit of our STP Supervisor to ensure normal operating condition of your STP.  |   |   |  |   | the terms of the second annual |  |  |
|  |  |   | 1.8 Housekeeping activities.  |   |   | in Indiana   |   |  |  |  |
|  | and the second s |   | 1.9 Submission of O&M Mont  | thly Report.  |   |  |   |  |  |  |
|  | can appear of  |   | 1.10 Assist your Pollution Con<br>Monitoring Report (SMR) to L  | ntrol Officer in Fili<br>LDA                                    | ing the Quarterly S   | Self-  |   |  |  |  |
|  | and the state of t | and   | 2 Terms and Conditions  | adi kanusan   |   | Stor Palar<br>Service de                             |   | TOTAL CONTRACTOR OF THE PARTY O |  |  |
|  | The state of the s |   | 2.1 Supplier will offer that is b   | asod on the prop  | nise that the existing  | a STD  |   | metal dalah manifesi   |  |  |
|  | The state of the s | and appropriate of the second | to be undertaken has been bu  | uilt for the purpos   | e of DAO 2016-08  |  |   | 0.000  |  |  |
|  | Treating water containing domestic waste, and was designed based on the specified effluent capacity and the given DENR standard parameters for CLASS "C" Water Classification analyzed by a duly recognized laboratory service provider.   |   |   |   |   |  |   |  |  |  |
|  | A  | Parameter and the second  |   | influent flowing a  | geo rei sand me   | bana, oak  |   |  |  |  |
| 0  | 0 44-:   | NOC U A   | 2.2 Supplier will monitor if the<br>free from Inorganic wastes of<br>reatment Plant for Three (3) Months                        | any kind such as  | but not limited to  |  |   |  |  |  |
| Children's   | , isopilai   | au s  |   |   |   | v(E)<br>Signi gon q<br>Mb. Tinsi                     |   |  |  |  |
| Control N  | o. <b>4017</b>   | n te en C. o no   |   | leta reminer a  | Constant  | GRAND 7  |   | Php 207,897.00   |  |  |
| Total Am   | ount in W  | ords Two F  | lundred Seven Thousand Eigh   | t Hundred Nine  | ety-seven Pesos O   | only.  | Signal Sins   |  |  |  |
| In<br>for ever   | day of dela  | y shall be imp  | e the full delivery within the time<br>cosed as provided for by the, 20   | 16 IRR of RA 91   | 84.<br>Lighter, nadvent<br>stamed premind<br>stally between kar<br>ord old to visco v<br>stalls vigor one v | aon edeving<br>Sin Lama<br>Malash, Qui<br>Sin Lewist | O. Sakific<br>Inggere<br>Controls<br>Ing Bu<br>Ingerser |  |  |  |
| Very truly yours,  |  |   |   |   |   |  |   |  |  |  |
| Conform  | ne:  | H/I   |   |   |   |  |   |  |  |  |
|  |  | NIELS T. A  | ARGUELLES   |   | V   | ICTOR M  | A. REGIS N.   | SOTTO  |  |  |
| (Signature over printed name of Supplier) (Aut   |  |   |   |   |   |  |   | al)  |  |  |
|  |  | (   | City Mayor  | *   |   |  |   |  |  |  |
| Requisition  | oning Offic  | e/Dept.:  |   | Funds Availa  | able :  | .)   | Amount :  | A Co   |  |  |
| JOSEL  | ITO T. MOI   | RETE, MD,<br>uthorized Of   | MMHOA, DPBA, FPSA   | 7.  | JUVY A. CUENC<br>Chief Accountai  | nt   | OBR No. :   | 106-2002-10<br>0420-4471   |  |  |



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

| Supplier: N.T. ARGUELLES CONSTRUCTION SERVICES   |   |   |  |   | P.O. No. :  | 22-11-2153   |   |  |
|--|---|---|--|---|---|--|---|--|
|  |   |   |  |   | Date:   | Nevember 22, 2022  |   |  |
| Gentlemen  | :   |   | conduction for the second  | 1 1 1 1 1 1 1 1 1                                     | 28 ( <del>2002)</del>   | Mode of Pro  | ocurement: SMALL \                      | ALUE PROCUREMENT   |
|  | Please fu   | ırnish this o   | office the following articles su   | bject to the te                                       | rms and conditi   | ons contai   | ned herein:                             |  |
| Place of D<br>Date of D  | Oelivery : Pa   | asig City Chil  | ldren's Hospital   | n.in.ee<br>Houn                                       | Delivery Term<br>Payment Term   | ı : <u>Please re</u><br>ı : <u>within 45</u>   | fer to the Terms<br>days upon compl     | of Reference<br>etion of delivery  |
| ITEM<br>NO.  | UNIT  | QTY   | DESC   | CRIPTION  |   |  | UNIT                                    | AMOUNT   |
| To the state of th |   |   | chemical substances, petroleu compound.  | ım base oil and (                                     | grease and plastic  | Spetro   | 71.7 F                                  |  |
|  |   |   | 2.3 Supplier will daily undertak<br>of responsibilities in a profession<br>process equipment in operated<br>and Operating Procedures, to<br>or comply with standard requir | onal manner, an<br>d in accordance<br>ensure that the | d ensure that the s<br>with Its standard s<br>process paramete            | STP  | 5 mees<br>12-01<br>148. 1<br>150<br>150 |  |
|  |   | 2.4 Supplier will be the responsible for the conduct and discipline of our assigned personnel and shall abide by your company policies, safety rules and regulations, employee code of conduct and discipline and your good housekeeping practices. |  |   |   |  | SAN TEN<br>SAN TE<br>SAN TEN<br>SAN TEN |  |
|  | 2.5 Minor repair, maintenance and adjustment men<br>Work 1.2 refers To Retightening, Lubrication, de-clo<br>housekeeping works. Replacements of parts, during<br>maintenance and repair works shall be provided.<br>*********************************** |   |  |   | de-clogging, cleani<br>during the above n                                 | pe of<br>ing and<br>ninor  |   |  |
|  |   |   | mused felicitie in disease by<br>the constant also belt the constant<br>estant constant constants.   |   |   |  |   | Andrew Constitution of the |
|  |   |   |  |   |   |  |   |  |
| Children's   | & Maintenance<br>Hospital   | nvrebo<br>Alfo  | reatment Plant for Three (3) Months t  |   |   |  |   | of Pasig City  |
| Control N  | o. <b>4017</b>  | s made cerebo   | and Bedevener to the control of  |   | de war and a second   | GRAND T  | TOTAL :                                 | Php 207,897.00   |
| Total Am   | ount in Wo  | rds Two F   | lundred Seven Thousand Eight   | Hundred Nine  | ty-seven Pesos O  | DOMESTIC BOOK OF THE PERSON OF | ou stitute                              | 7 NP 201,001.100   |
| In<br>for ever   | y day of delay  | shall be imp  | e the full delivery within the time s<br>posed as provided for by the, 201   | 6 IRR of RA 918                                       | A4.<br>Anno tridis o<br>moven cusines<br>a , yheng serice<br>an kat a mas |  |   |  |
| Very truly yours,  |   |   |  |   |   |  |   |  |
| NELS T. ARGUELLES   VICTOR MA. REGIS N. SOTTO     (Signature over proud name of Supplier)   (Authorized Official)     12/2/2   City Mayor  |   |   |  |   |   |  |   |  |
| Requisition  | oning Office  | e/Dept.:  |  | Funds Availa  | ble :   |  | Amount:                                 | A 1/2 202  |
| JOSEL  | TO T. MOF   | RETE, MD,<br>thorized Of  | MMHOA, DPBA, FPSA  | 7,1   | UVY A. CUENC<br>Chief Accountar   |  |   | # 267, 897-60<br>160-2022-10<br>0420 - 4431  |