

Supplier Address Gentlemen:	: <u>25 Bever</u>	EN COMMUNICATORS by Hills, Bonuan Gueset, Dagu	KI PART ROOM TO THE TOTAL OF THE PART OF T	P.O. No. : Date : Mode of Prod	22-12- 12/02/202 curement: SMALL VAL	2
Place of D	Please fu Pelivery :	rnish this office the follow	wing articles subject to the terr	Delivery Term	n : Please refer to t	the Terms of Reference
ITEM		OPT/		Payment Term	UNIT	on completion of deliver
NO.	UNIT	OTY Preventi	DESCRIPTION ive Maintenance of Automat	tic Transfer Switch	COST (ATS)	AMOUNT
	9					
Control N	o. 4141				SUBTOTAL:	Php 93,600.00
In	case of the	failure to make the full deliv	and Six Hundred Pesos Only. very within the time specified abov rided for by the, 2016 IRR of RA 91	84. Ve	ery truly yours,	
Conform		ALEX C. YOGAWIN JR. ure over pulmed hame of Suppl Date ce/Dept.:		VICT	City May	Official)
JOSELITO		TE, MD, MMHOA, DPB zed Official)	JUVY A. OU Chief Account		Amount: _ OBR No.: _	
						Page - 1



			JNICATORS,	101117		P.O. No. : Date :	22-12-2232 12/02/2022				
Address :	Address: 25 Beverly Hills, Bonuan Gueset, Dagupan, Pangasinan						ocurement: SMALL VALUE	PROCUREMENT			
Gentlemen:	Please fur	nish this of	fice the follow	ing articles subject to the t	erms and co	onditions co	ontained herein:				
Place of De Date of De		Pasig City C	hildren's Hospita				Delivery Term : Please refer to the Terms of Reference syment Term : within 45 days upon completion of delivery				
ITEM		25-34-24-2		42. Jehn sein brieder Hass Hothadusch von Gert aus der Schalle			UNIT				
NO.	UNIT	OTY		DESCRIPTION			COST	AMOUNT			
1	LOT	1	MCCB rated Mechanical Motor Mech Auxillary sw Scope of W Supply of la automatic t * Shutdown * Conduct preventive * Connect * Inspectio achorage a * Conduct vacuuming * Inspectio corrosion, and sign of * Checking operating r * Checking regards to function * Checking regards to * Clean and deteriorate	lorks: abor, tools and expertise for transfer switch in equipments thermographic scanning be maintenance ground wire to discharge very of physical condition, produced and wiping on all parts of all terminals, wire end exidation and carboration of material fatigue for loose, worn out or miss	415 volts g type g type dapter or maintenant efore and aff oltage resid oper alignme by air blow as abrasions of contact su sing parts of circuit break ing and indi circuit break movable contact fingers	nce of ter ual ent, ing, urfaces f er with icating ers with	93,600.00	93,600.00			
Control No.				W NEW			SUBTOTAL :	Php 93,600.00			
Total Amo	unt in Wo	ords Ninet	<i>y-</i> three Thousar	nd Six Hundred Pesos Only.							
	day of dela	ALEX C. XC		ery within the time specified abled for by the, 2016 IRR of RA		v	ery truly yours, FOR MA. REGIS (Authorized Of City Mayo	N. SOTTO (ficial)			
Requisition	T. MORE	W	мноа, ррв	Funds Available JUVY A. Chief Accou			Amount: OBR No.:				
								Page - 2			



30 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	: 25 Bever	y Hills, Bonuan	NICATORS, I Gueset, Dagupa	an, Pangasinan		22-12-2 12/02/2022 ocurement: SMALL VALUE	
Place of I	Delivery :		ce the followi	ing articles subject to the ter	Delivery Terr	n : <u>Please refer to th</u>	e Terms of Reference
ITEM						UNIT	Completion of delivery
NO.	UNIT	OTY		DESCRIPTION		COST	AMOUNT
			* Perform t - Contact re - Insulation	ning of terminal and cable co the following test: esistant test n resistant test n testting of ATS controller er unit	onnection of		
C	3,752						
Control N		ords Ninetu	three Thousan	nd Six Hundred Pesos Only.		SUBTOTAL:	Php 93,600.00
In	case of the ry day of dela	failure to make ay shall be imp	GAWIN JR.	ery within the time specified aboved for by the, 2016 IRR of RA 91	184. V	th (1/10) of one (1) pery truly yours, FOR MA. REGIS (Authorized Of City Mayo	N. SOTTO ficial)
Requisiti	ioning Office	re/Dept.:	IHQA, DPB	Funds Available:	ENCO	Amount: OBR No. :	
		zed Official)	m	Chief Account			Daga 2



PURCHASE ORDER

Supplier :	EM-AME	EN COMMU	NICATORS,	INC.	P.O. No. : 22-12-2232				
Address :	25 Beverly	/ Hills, Bonuan	Gueset, Dagup	oan, Pangasinan	Date:	12/02/2022 ocurement: SMALL VALUE	DPOCH DEMENT		
Gentlemen:	Please fur	nish this off	ce the follow	ring articles subject to the terms an			PROCUREMENT		
Place of De	livery :		illdren's Hospit	aL	Delivery Ter	m : <u>Please refer to th</u> n : <u>within 45 days up</u> or	e Terms of Reference		
ITEM NO.	UNIT	OTY		DESCRIPTION		UNIT	13 DOLA SHI AMARAMAN MARKA		
2	LOT	1	Automatic 7	Transfer Switch Rated AT 300 AT, 4	100 Velle	93,600.00	AMOUNT		
			MCCB rated Mechanical Motor Mech Auxillary sw Scope of W Supply of la automatic * Shutdow * Conduct preventive * Connect * Inspectio achorage a * Conduct vacuuming * Inspectio corrosion, and sign of * Checking operating r * Checking regards to function * Checking regards to * Clean and deteriorate	d at 300 AT, 3P, 50KAIC at 415 volt interlock for 200 AF, sliding type hanism modules with SDE adapter vitch vorks: abor, tools and expertise for mainted transfer switch nequipments thermographic scanning before and maintenance ground wire to discharge voltage report of physical condition, proper aligned grounding system general cleaning of cubicle by air by and wiping on all parts on of all terminals, wire ends abrasic oxidation and carboration of contact finaterial fatigue	enance of d after esidual nment, lowling, ons, et surfaces ts of eaker with indicating reakers with		93,600.00		
Control No.	4141					SUBTOTAL :	Php 187,200.00		
Total Amo	unt in Wo	rds One H	ın <mark>dre</mark> d Fighty	-seven Thousand Two Hundred Pesos	Only.				
In c for every	ase of the f day of dela	ailure to mak y shall be imp	e the full delive osed as provid	ery within the time specified above, a pe ded for by the, 2016 IRR of RA 9184.	enalty of one ter	nth (1/10) of one (1) pe	ercent		
Conforme	í		~			ery truly yours,			
		ALEX C. YO	name of Supplie)	(Authorized Ofj City Mayo	(A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
Requisition	T. MORET	<i></i>	HOA, DPB	Funds Available: JUVY A. CUENCO Chief Accountant		Amount: OBR No. :			
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0.7.			NICATORS, II		P.O. No. : Date :	22-12- 12/02/2022	2232
Address	25 Bever	y milis, bondan	Sueser, Dagupa	an, Pangasinan	a lighter light	ocurement: SMALL VAL	
Gentlemen		rnish this offic	the following	ng articles subject to the terms a	and conditions co	ontained herein:	
	Delivery : Delivery :	Pasig City Chi	ldren's Hospita				he Terms of Reference on completion of delivery
ITEM NO.	UNIT	OTY		DESCRIPTION		UNIT COST	AMOUNT
			circuits * Perform the Contact re Insulation	resistant test testting of ATS controller	ction of		
Control N	lo. 4141					SUBTOTAL :	Php 187,200.00
In	case of the	failure to make	the full deliver	seven Thousand Two Hundred Pesc ry within the time specified above, a ed for by the, 2016 IRR of RA 9184.		th (1/10) of one (1)	percent
Conform	9420H)	ALEX C YOU	anne of Supplier,	·····		ory truly yours, OR MA. REGIS (Authorized C	fficial)
8	oning Office T. MORE	e/Dept.: Coed TE, MD, MM zed Official)	HOA, DPB	Funds Available : JUVY A. CUENC Chief Accountant	:0	Amount: _ OBR No.:	
		- American de la constante de		A CONTRACT OF THE PROPERTY OF			Page - 5



527	a transfer to the second		JNICATORS,	THE RESERVE OF THE PERSON OF T	P.O. No. : Date :	22-12-2 12/02/202	
Address		y milis, bonua	n Gueset, Dagup	an, Pangasinan	1 LECTO - 1 CONTROL - 1 CONTRO	curement; SMALL VALU	
Gentlemen		nish this of	fice the follow	ring articles subject to the terms ar	d conditions co	ntained herein:	
	Delivery : Delivery : .	Pasig City C	hildren's Hospit	al	Delivery Term Payment Term	ı: <u>Please refer to ti</u> : within 45 days upo	ne Terms of Reference on completion of delivery
ITEM						UNIT	
NO.	UNIT	QTY	+	DESCRIPTION		COST	AMOUNT
3	LOT	1	MCCB rated Mechanical Motor Mech Auxillary sw Scope of W Supply of it automatic t * Shutdown * Conduct preventive * Connect * Inspectio achorage a * Conduct vacuuming * Inspectio corrosion, of and sign of * Checking operating r * Checking regards to function * Checking regards to * Clean and deteriorate	Vorks: abor, tools and expertise for maint transfer switch n equipments thermographic scanning before an maintenance ground wire to discharge voltage n on of physical condition, proper alig and grounding system general cleaning of cubicle by air b and wiping on all parts on of all terminals, wire ends abrasi oxidation and carboration of contact f material fatigue of for loose, worn out or missing par	enance of d after esidual enment, lowing, ons, ct surfaces ts of reaker with indicating reakers with	151,850.00	151,850.00
Control N	lo. 4141					SUBTOTAL :	Php 339,050.00
Total An	nount in Wo	ords Three	Hundred Thirti	y-nine Thousand Fifty Pesos Only.			
Ir for ever	ry day of dela	ALEX C. Ye	ogawin JR.	ery within the time specified above, a poled for by the, 2016 IRR of RA 9184.	Ve	ry truly yours, OR MA. REGIS (Authorized O) City Mayo	N. SOTTO (ficial)
<u> </u>	T. MORET	ord	MHOA, DPB	Funds Available : JUVY A. QUENCO Chief Accountant).	Amount :OBR No. :	Dani C
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PURCHASE ORDER

	: <u>25 Beverl</u>	5 C. 7.3 G.T. 10.7 C. S.	NICATORS, I	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW		P.O. No. : Date : Mode of Prod	22-12-2 12/02/2022 curement: SMALL VALL	
Place of I			ice the follow	ing articles subject to th		Delivery Term	ı: Please refer to ti	ne Terms of Reference
ITEM	Jenvery :					ayment Term		n completion of delivery
NO.	UNIT	OTY		DESCRIPTIO	N		UNIT COST	AMOUNT
			rcuits * Perform t - Contact re - Insulation	ening of terminal and cat the following test: esistant test n resistant test n testting of ATS control	ble connecti	on of		
Control N							SUBTOTAL:	Php 339,050.00
In	case of the I	failure to mak	e the full delive	u-nine Thousand Fifty Pes ery within the time specified led for by the, 2016 IRR of	i above, a pe	Ve	ry truly yours,	
8	(Signatu	e/Dept.:	name of Supplie	Funds Available :			OR MA. REGIS (Authorized O City Mayo	fficial)
JUSELITO		r e, MD, MM sed Official)	HOA, DPB		countant		OBR No.:	
		11	111		www.mic.in/microla/C			Page - 7



	Marin Williams and Co.	The second secon	INICATORS,	William Inc.	P.O. No. : 22-12-2232 Date : 12/02/2022				
Address :	25 Beverly	Hills, Bonuar	Gueset, Dagup	an, Pangasinan		PROCUREMENT			
Gentlemen:	Please fur	nish this off	ice the follow	ring articles subject to the ter	ms and	Constitution of Section			
Place of De	livery :		hil <mark>d</mark> ren's Hospit		1	Delivery Terr	n : <u>Please refer to t</u> h	e Terms of Reference	
ITEM NO.	UNIT	ОТУ		DESCRIPTION	== V	Ny ment 1 sta	UNIT COST	AMOUNT	
4	LOT		MCCB rated Mechanical Motor Mech Auxillary sw Scope of W Supply of I automatic * Shutdow * Conduct preventive * Connect * Inspectio achorage a * Conduct vacuuming * Inspectio corrosion, and sign of * Checking operating r * Checking regards to function * Checking regards to * Clean and deteriorate	Vorks: abor, tools and expertise for transfer switch n equipments thermographic scanning before maintenance ground wire to discharge volution of physical condition, proposed grounding system general cleaning of cubicle by and wiping on all parts on of all terminals, wire ends oxidation and carboration of a f material fatigue of for loose, worn out or missing	L5 volts type apter mainten ore and a tage res er align y air blo abrasior contact ng parts cuit brea g and in cuit brea act finge	after idual ment, wing, ns, surfaces of aker with idicating akers with	151,850.00	151,850.00	
Control No.							SUBTOTAL:	Php 490,900.00	
Total Amo	unt in Wo	rds Four F	lu <mark>ndred Ninet</mark> i	y Thousand Nine Hundred Peso	s Only.				
In c for every	ase of the f day of dela	ailure to mak y shall be im	e the full delive posed as provid	ery within the time specified abov led for by the, 2016 IRR of RA 9:	ve, a pen 184.	alty of one ten	th (1/10) of one (1) p	ercent	
Conforme		e over printed	DGAWIN JR. name of Supplie - 7 - 72	(r)	DO_		ery truly yours, FOR MA. REGIS (Authorized Of City Mayo	ficial)	
Requisitio	T. MORET	m/	1HOA, DPB	Funds Available: JUVY A. CU Chief Account			Amount: OBR No. :		
								Page - 8	



				APPA O			
Supplier	: EM-AME	EN COMMU	NICATORS,	INC.	P.O. No. :	22-12-	2232
1891		Same and Commence of the		an, Pangasinan	Date :	12/02/202	
					Mode of Prod	curement: SMALL VAL	
Gentlemen		nish this off	ice the follow	ring articles subject to the terms	and conditions co	ntained herein:	100
Place of I Date of I	Delivery : Delivery : .	Pasig City Ch	nildren's Hospita	al	Delivery Term	: Please refer to t	the Terms of Reference on completion of delivery
ITEM					- 1 2	UNIT	on completion of delivery
NO.	UNIT	<u>OTY</u>		DESCRIPTION		COST	AMOUNT
			circuits * Perform t - Contact re - Insulation	ening of terminal and cable connective following test: esistant test in resistant test in testting of ATS controller er unit	ection of		
Control N	o. 4141					011000000	
	MAN COMPANIES	rds Four H	undred Ninety	/ Thousand Nine Hundred Pesos O	nly.	SUBTOTAL:	Php 490,900.00
In	case of the fa y day of delay e:	ailure to make	GAWIN JR.	ery within the time specified above, a led for by the, 2016 IRR of RA 9184.	penalty of one tenti	ry truly yours, OR MA. REGIS (Authorized C) City May	N. SOTTO
(5)	T.MORET	e/Dept. :		Funds Available : July A. CUENC Chief Accountant	co	Amount: _ OBR No. :	Page - Q
							HATCH L



		The state of the s	INICATORS,		P.O. No. :	22-12-2	232
Address	: 25 Beverl	y Hills, Bonua	1 Gueset, Dagup	pan, Pangasinan	Date : Mode of Pro	12/02/2022 ocurement: SMALL VALUE	PROCUREMENT
Gentlemen		nish this of	ice the follow	ving articles subject to the terms ar			
	Delivery : Delivery :	_Pasig City C	hildren's Hospit	tal	Delivery Terr	m : <u>Please refer to th</u> n : within 45 days upor	e Terms of Reference
ITEM NO.	UNIT	OTY		DESCRIPTION		UNIT COST	AMOUNT
5	LOT	1	MCCB rated Mechanical Motor Mechanical Motor Mechanical Motor Mechanical Scope of V Supply of I automatic * Shutdow * Conduct preventive * Connect * Inspection achorage at * Conduct vacuuming * Inspection corrosion, and sign of * Checking operating if * Checking regards to function * Checking regards to * Clean an deteriorate	Transfer Switch Rated AT 800 AT, d at 800 AT, 3P, 50KAIC at 415 vol l interlock for 200 AF, sliding type hanism modules with SDE adapter witch	tenance of d after residual gnment, blowing, stons, ict surfaces rts of reaker with I indicating reakers with	163,650.00	163,650.00
Control N	lo. 4141					SUBTOTAL :	Php 654,550.00
Total An	nount in Wo	ords Six H	ındred Fifty-fo	our Thousand Five Hundred Fifty Peso	os Only.		
Ir for eve	n case of the e ery day of dela	failure to mal ny shall be im	the full delive posed as provid	ery within the time specified above, a p ded for by the, 2016 IRR of RA 9184.	enalty of one ter	nth (1/10) of one (1) p	ercent
Conform			OGAWIN JR.	(er)		ery truly yours, TOR MA. REGIS (Authorized O) City Mayo	ficial)
5-1	North Control	10-	11-22 ate			ä	
5	O T. MORE	and _	4HOA, DPB	Funds Available : JUVY A. CUENCE Chief Accountant	o	Amount: OBR No.:	
			A.				Page - 10



					Agency Name		H I ame		
Supplier :	EM-AME	N COMMUNI	CATORS, I	NC.			P.O. No. :		232
		/ Hills, Bonuan G		Section 5			Date :	12/02/2022	
-2							Mode of P	rocurement: SMALL VALU	JE PROCUREMENT
Gentlemen:	Please fur	nish this office	the followi	ng articles sul	bject to the terr	ms and	conditions	contained herein:	
Place of De Date of De		Pasig City Child	lren's Hospita	al				rm : <u>Please refer to ti</u> m : <u>within 45 days up</u> o	ne Terms of Reference on completion of delivery
ITEM						-		UNIT	
NO.	UNIT	OTY		DESC	CRIPTION			COST	AMOUNT
			circuits * Perform t - Contact re - Insulation	he following to esistant test resistant test n testting of A	t	onnectio	n of		
Control No.	4141							SUBTOTAL:	Php 654,550.00
In ca	se of the f	ailure to make t	he full delive	ry within the tin	ive Hundred Fifty me specified abov 1016 IRR of RA 91	/e, a pena	alty of one te	enth (1/10) of one (1) p	percent
Conforme:		ALEX C. YOG. re over printed na		r)				Very truly yours, CTOR MA. REGIS (Authorized O City Mayo	fficial)
Requisition	MORE!	E, MD, MMH	OA, DPB	Funds Av	JUVY A. CUI			Amount: _ OBR No. :	
	(Authoriz	ed Official)	dry)		Chief Account	tant			Раог - 11



Gentlemen:			P.O. No. : 22-12-2232 Date : 12/02/2022				
PATROTIC CONTRACTOR OF THE PARTY OF THE PART			Mode of P	rocurement: SMALL VALU	E PROCUREMENT		
Please furnish ti	nis office the follow	ing articles subject to the terms a	nd conditions	contained herein:			
Place of Delivery : Pasig	City Children's Hospit	al	Delivery Term : Please refer to the Terms of Payment Term : within 45 days upon completion				
ITEM NO. LINET OF	TTV.	DECORPORA	1	UNIT	201 - 100 -		
NO. UNIT O		DESCRIPTION		COST	AMOUNT		
Preventive Maintenance use of Pasig City Childre	MCCB rated Mechanical Motor Mech Auxillary sw Scope of W Supply of I automatic * Shutdow * Conduct preventive * Connect * Inspectio achorage a * Conduct vacuuming * Inspectio corrosion, and sign of * Checking operating r * Checking regards to function * Checking regards to * Clean and deteriorate * Lubricant of Automatic Trans		tenance of ad after residual gnment, blowing, sions, act surfaces arts of breaker with d indicating breakers with le contacts for ngers ter mechanism	165,230.00	165,230.00		
Control No. 4141							
The state of the s	Eight Hundred Ninet	teen Thousand Seven Hundred Eight	y Pesos Only	GRAND TOTAL :	Php 819,780.00		
In case of the failure t	o make the full delive	ery within the time specified above, a pled for by the, 2016 IRR of RA 9184.	Name of the state	nth (1/10) of one (1) p	ercent		
	YOGAWIN JR. printed game of Supplie	(r)		ery truly yours, TOR MA. REGIS (Authorized O) City Mayo	fficial)		
Requisitioning Office/Dep JUGAN JOSELITO T. MORETE, ME (Authorized Offi	, MMHOA, DPB	Funds Available: JUVY A. CUENC Chief Accountant	00	Amount : OBR No. :	& 9, 780 60- 8020 - 11- 0455- 4491 Page - 12		



Supplier: EM-AMEN COMMUNICATORS, INC. P.O.						P.O. No.	D. No. : 22-12-2232		
	Address : 25 Beverly Hills, Bonuan Gueset, Dagupan, Pangasinan					Date: 12/02/2022			
							Procurement: SMALL VALUE PROCUREMENT		
Gentlemen		nish this offi	ce the follow	ring articles subject to th	ne terms and	condition	contained herein:		
Place of I Date of I	Delivery: . Delivery: .	Pasig City Ch	ildren's Hospit	Maria - Mar		rm : <u>Please refer to the Terms of Reference</u> rm : within 45 days upon completion of delivery			
ITEM						•	UNIT		
NO.	UNIT	_QTY		DESCRIPTIO	N		COST	AMOUNT	
			* Re-tightening of terminal and cable connection of circuits * Perform the following test: - Contact resistant test - Insulation resistant test - Simulation testting of ATS controller * Hand over unit *Purchase Order shall cover all items found in the attached Terms of Reference.			Sub Total :	819,780.00		
Prever use of	ntive Mainte Pasig City (nance of Au Children's Ho	comatic Trans	sfer Switch (ATS) for the	e use of Pasiç	j City Chil	dren's Hospital (Child's	Hope). for the	
Control N						NOTE: NO. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	GRAND TOTAL:	Php 819,780.00	
Total An	ount in Wo	rds Eight H	lundred Ninet	teen Thousand Seven Hund	dred Eighty Po	esos 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, Victor Ma. Regis N. Sotto (Authorized Official)								N. SOTTO	
Requisiti	(Signatur	Da	nume of Supplie	Funds Available :	(Ma)	,	(Authorized Of City Mayo	FERRITARIA 1971	
POSELLIC		E, MD, MM ed Official)	MA DEB		A. QUENCON ecountant	: 	OBR No. :	0455 40131 Page - 13	