



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **EM-AMEN COMMUNICATORS, INC.**  
Address : 25 Beverly Hills, Bonuan Gueset, Dagupan, Pangasinan

P.O. No. : **22-12-2232**  
Date : 12/02/2022  
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 : Please refer to the Terms of Reference  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<b>Preventive Maintenance of Automatic Transfer Switch (ATS)</b>		


Control No. **4141**

**SUBTOTAL : Php 93,600.00**

**Total Amount in Words** Ninety-three Thousand Six 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.

Conforme :

  
ALEX C. YOGAWIN JR.  
(Signature over printed name of Supplier)  
12-2-22  
Date


Very truly yours,

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

Requisitioning Office/Dept. :

  
**JOSELITO T. MORETE, MD, MMHOA, DPB**  
(Authorized Official)

Funds Available :

  
**JUVY A. QUENCO**  
Chief Accountant

Amount : \_\_\_\_\_  
OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : EM-AMEN COMMUNICATORS, INC.  
 Address : 25 Beverly Hills, Bonuan Gueset, Dagupan, Pangasinan

P.O. No. : 22-12-2232  
 Date : 12/02/2022  
 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 : Please refer to the Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Automatic Transfer Switch Rated AT 200 at, 400 Volts MCCB rated at 200 AT, 3P, 50KAIC at 415 volts Mechanical Interlock for 200 AF, sliding type Motor Mechanism modules with SDE adapter Auxillary switch Scope of Works: Supply of labor, tools and expertise for maintenance of automatic transfer switch * Shutdown equipments * Conduct thermographic scanning before and after preventive maintenance * Connect ground wire to discharge voltage residual * Inspection of physical condition, proper alignment, achorage and grounding system * Conduct general cleaning of cubicle by air blowing, vacuuming and wiping on all parts * Inspection of all terminals, wire ends abrasions, corrosion, oxidation and carboration of contact surfaces and sign of material fatigue * Checking for loose, worn out or missing parts of operating mechanism * Checking of operating condition of circuit breaker with regards to their opening, closing tripping and indicating function * Checking of operating condition of circuit breakers with regards to their images * Clean and check the stationary and movable contacts for deteriorated springs and worn out contact fingers * Lubricantion and alignment of circuit breaker mechanism	93,600.00	93,600.00

Control No. **4141** **SUBTOTAL :      Php 93,600.00**

**Total Amount in Words** Ninety-three Thousand Six 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.

Conforme :  
  
ALEX C. XOGAWIN JR.  
*(Signature over printed name of Supplier)*  
 \_\_\_\_\_  
 Date

Very truly yours,  
**VICTOR MA. REGIS N. SOTTO**  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :  <b>JOSELITO T. MORETE, MD, MMHOA, DPB</b> <i>(Authorized Official)</i>	Funds Available  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **EM-AMEN COMMUNICATORS, INC.**  
 Address : 25 Beverly Hills, Bonuan Gueset, Dagupan, Pangasinan

P.O. No. : 22-12-2232  
 Date : 12/02/2022  
 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 : Please refer to the Terms of Reference  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT 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		

Control No. **4141**

**SUBTOTAL : Php 93,600.00**

**Total Amount in Words** Ninety-three Thousand Six 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.

Conforme :

ALEX C. YOGAWIN JR.  
*(Signature over printed name of Supplier)*  
12-21-22  
*Date*

Very truly yours,

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

Requisitioning Office/Dept. :

**JOSELITO T. MORETE, MD, MMHOA, DPB**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : EM-AMEN COMMUNICATORS, INC.  
 Address : 25 Beverly Hills, Bonuan Gueset, Daqupan, Pangasinan

P.O. No. : 22-12-2232  
 Date : 12/02/2022  
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

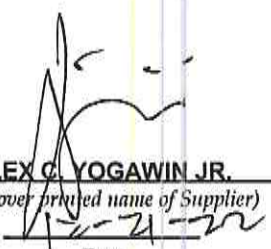
Place of Delivery : Pasig City Children's Hospital      Delivery Term : Please refer to the Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	LOT	1	Automatic Transfer Switch Rated AT 300 AT, 400 Volts MCCB rated at 300 AT, 3P, 50KAIC at 415 volts Mechanical interlock for 200 AF, sliding type Motor Mechanism modules with SDE adapter Auxillary switch Scope of Works: Supply of labor, tools and expertise for maintenance of automatic transfer switch * Shutdown equipments * Conduct thermographic scanning before and after preventive maintenance * Connect ground wire to discharge voltage residual * Inspection of physical condition, proper alignment, achorage and grounding system * Conduct general cleaning of cubicle by air blowing, vacuuming and wiping on all parts * Inspection of all terminals, wire ends abrasions, corrosion, oxidation and carboration of contact surfaces and sign of material fatigue * Checking for loose, worn out or missing parts of operating mechanism * Checking of operating condition of circuit breaker with regards to their opening, closing tripping and indicating function * Checking of operating condition of clrcuit breakers with regards to their images * Clean and check the stationary and movable contacts for deteriorated springs and worn out contact fingers * Lubricantion and alignment of clrcuit breaker mechanism	93,600.00	93,600.00

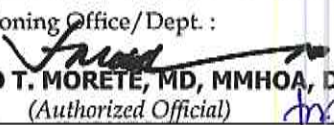

Control No. **4141** SUBTOTAL : **Php 187,200.00**

**Total Amount in Words** One Hundred Eighty-seven Thousand Two 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.

Conforme :  
  
ALEX C. YOGAWIN JR.  
*(Signature over printed name of Supplier)*  
 \_\_\_\_\_  
 Date

Very truly yours,  
**VICTOR MA. REGIS N. SOTTO**  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :  <b>JOSELITO T. MORETE, MD, MMHOA, DPB</b> <i>(Authorized Official)</i>	Funds Available:  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : EM-AMEN COMMUNICATORS, INC.  
 Address : 25 Beverly Hills, Bonuan Gueset, Dagupan, Pangasinan

P.O. No. : 22-12-2232  
 Date : 12/02/2022  
 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 : Please refer to the Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			* Re-tightening of terminal and cable connection of circuits * Perform the following test: - Contact resistant test - Insulation resistant test - Simulation testing of ATS controller * Hand over unit		

Control No. **4141** SUBTOTAL : **Php 187,200.00**

**Total Amount in Words** *One Hundred Eighty-seven Thousand Two 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,

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

Conforme :

ALEX C. YOGAWIN JR.

*(Signature over printed name of Supplier)*

12-21-22  
 Date

Requisitioning Office/Dept. :  
Filead  
**JOSELITO T. MORETE, MD, MMHOA, DPB**  
 (Authorized Official)

Funds Available :   
**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **EM-AMEN COMMUNICATORS, INC.**  
 Address : 25 Beverly Hills, Bonuan Gueset, Dagupan, Pangasinan

P.O. No. : **22-12-2232**  
 Date : **12/02/2022**  
 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 : Please refer to the Terms of Reference  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	LOT	1	Automatic Transfer Switch Rated AT 500 AT, 400 Volts MCCB rated at 500 AT, 3P, 50KAIC at 415 volts Mechanical interlock for 200 AF, sliding type Motor Mechanism modules with SDE adapter Auxillary switch Scope of Works: Supply of labor, tools and expertise for maintenance of automatic transfer switch * Shutdown equipments * Conduct thermographic scanning before and after preventive maintenance * Connect ground wire to discharge voltage residual * Inspection of physical condition, proper alignment, achorage and grounding system * Conduct general cleaning of cubicle by air blowing, vacuuming and wiping on all parts * Inspection of all terminals, wire ends abrasions, corrosion, oxidation and carboration of contact surfaces and sign of material fatigue * Checking for loose, worn out or missing parts of operating mechanism * Checking of operating condition of circuit breaker with regards to their opening, closing tripping and indicating function * Checking of operating condition of circuit breakers with regards to their images * Clean and check the stationary and movable contacts for deteriorated springs and worn out contact fingers * Lubricantion and alignment of circuit breaker mechanism	151,850.00	151,850.00

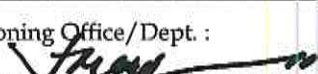
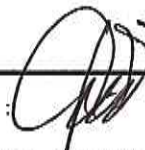
Control No. **4141** **SUBTOTAL : Php 339,050.00**

**Total Amount in Words** Three Hundred Thirty-nine Thousand Fifty 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.

Conforme :  
  
ALEX C. YOGAWIN JR.  
*(Signature over printed name of Supplier)*  
12-21-22  
*Date*

Very truly yours,  
**VICTOR MA. REGIS N. SOTTO**  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :  <b>JOSELITO T. MORETE, MD, MMHOA, DPB</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EM-AMEN COMMUNICATORS, INC.  
Address : 25 Beverly Hills, Bonuan Gueset, Dagupan, Pangasinan

P.O. No. : 22-12-2232  
Date : 12/02/2022  
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 : Please refer to the Terms of Reference  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			* Re-tightening of terminal and cable connection of circuits * Perform the following test: - Contact resistant test - Insulation resistant test - Simulation testing of ATS controller * Hand over unit		

Control No. **4141** SUBTOTAL : **Php 339,050.00**

**Total Amount in Words** Three Hundred Thirty-nine Thousand Fifty 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.

Conforme :  
  
ALEX C. YOGAWIN JR.  
(Signature over printed name of Supplier)  
Date: 12-21-22

Very truly yours,

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

Requisitioning Office / Dept. :  
  
JOSELITO T. MORETE, MD, MMHOA, DPB  
(Authorized Official)

Funds Available :  
  
JUVY A. QUENCO  
Chief Accountant

Amount : \_\_\_\_\_  
OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **EM-AMEN COMMUNICATORS, INC.**  
 Address : 25 Beverly Hills, Bonuan Gueset, Dagupan, Pangasinan

P.O. No. : **22-12-2232**  
 Date : **12/02/2022**  
 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 : Please refer to the Terms of Reference  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	LOT	1	Automatic Transfer Switch Rated AT 800 AT, 400 Volts MCCB rated at 800 AT, 3P, 50KAIC at 415 volts Mechanical interlock for 200 AF, sliding type Motor Mechanism modules with SDE adapter Auxillary switch Scope of Works: Supply of labor, tools and expertise for maintenance of automatic transfer switch * Shutdown equipments * Conduct thermographic scanning before and after preventive maintenance * Connect ground wire to discharge voltage residual * Inspection of physical condition, proper alignment, achorage and grounding system * Conduct general cleaning of cubicle by air blowing, vacuuming and wiping on all parts * Inspection of all terminals, wire ends abrasions, corrosion, oxidation and carboration of contact surfaces and sign of material fatigue * Checking for loose, worn out or missing parts of operating mechanism * Checking of operating condition of circuit breaker with regards to their opening, closing tripping and indicating function * Checking of operating condition of circuit breakers with regards to their images * Clean and check the stationary and movable contacts for deteriorated springs and worn out contact fingers * Lubricantion and alignment of circuit breaker mechanism	151,850.00	151,850.00

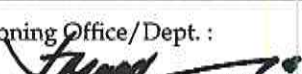

Control No. **4141** **SUBTOTAL : Php 490,900.00**

**Total Amount in Words** *Four Hundred Ninety Thousand Nine 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.

Conforme :  
  
ALEX C. YOGAWIN JR.  
*(Signature over printed name of Supplier)*  
12-7-22  
 Date

Very truly yours,  
**VICTOR MA. REGIS N. SOTTO**  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :  <b>JOSELITO T. MORETE, MD, MMHOA, DPB</b> <i>(Authorized Official)</i>	Funds Available:  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **EM-AMEN COMMUNICATORS, INC.**  
 Address : 25 Beverly Hills, Bonuan Gueset, Dagupan, Pangasinan

P.O. No. : **22-12-2232**  
 Date : **12/02/2022**  
 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 : \_\_\_\_\_  
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 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			* Re-tightening of terminal and cable connection of circuits * Perform the following test: - Contact resistant test - Insulation resistant test - Simulation testing of ATS controller * Hand over unit		

Control No. **4141** **SUBTOTAL : Php 490,900.00**

**Total Amount in Words** Four Hundred Ninety Thousand Nine 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.

Conforme :  
  
ALEX C. YOGAWIN JR.  
*(Signature over printed name of Supplier)*  
 Date: 12-21-22

Very truly yours,  
**VICTOR MA. REGIS N. SOTTO**  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. : <b>JOSELITO T. MORETE, MD, MMHOA, DPB</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. QUENCO</b> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : EM-AMEN COMMUNICATORS, INC.  
 Address : 25 Beverly Hills, Bonuan Gueset, Dagupan, Pangasinan

P.O. No. : 22-12-2232  
 Date : 12/02/2022  
 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 : Please refer to the Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	LOT	1	Automatic Transfer Switch Rated AT 800 AT, 400 Volts MCCB rated at 800 AT, 3P, 50KAIC at 415 volts Mechanical interlock for 200 AF, sliding type Motor Mechanism modules with SDE adapter Auxillary switch Scope of Works: Supply of labor, tools and expertise for maintenance of automatic transfer switch * Shutdown equipments * Conduct thermographic scanning before and after preventive maintenance * Connect ground wire to discharge voltage residual * Inspection of physical condition, proper alignment, achorage and grounding system * Conduct general cleaning of cubicle by air blowing, vacuuming and wiping on all parts * Inspection of all terminals, wire ends abrasions, corrosion, oxidation and carboration of contact surfaces and sign of material fatigue * Checking for loose, worn out or missing parts of operating mechanism * Checking of operating condition of circuit breaker with regards to their opening, closing tripping and indicating function * Checking of operating condition of circuit breakers with regards to their images * Clean and check the stationary and movable contacts for deteriorated springs and worn out contact fingers * Lubricantion and alignment of circuit breaker mechanism	163,650.00	163,650.00

Control No. **4141** SUBTOTAL : **Php 654,550.00**

**Total Amount in Words** *Six Hundred Fifty-four Thousand Five Hundred Fifty 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,

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

Conforme :

ALEX C. YOGAWIN JR.

*(Signature over printed name of Supplier)*

Date

Requisitioning Office/Dept. :  
**JOSELITO T. MORETE, MD, MMHOA, DPB**  
 (Authorized Official)

Funds Available :  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_





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

*Agency Name*

Supplier : EM-AMEN COMMUNICATORS, INC.  
Address : 25 Beverly Hills, Bonuan Gueset, Dagupan, Pangasinan

P.O. No. : 22-12-2232  
Date : 12/02/2022  
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 : Please refer to the Terms of Reference  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			* Re-tightening of terminal and cable connection of circuits * Perform the following test: - Contact resistant test - Insulation resistant test - Simulation testing of ATS controller * Hand over unit		

Control No. **4141** SUBTOTAL : **Php 654,550.00**

**Total Amount in Words** *Six Hundred Fifty-four Thousand Five Hundred Fifty 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.

Conforme :  
  
ALEX C. YOGAWIN JR.  
*(Signature over printed name of Supplier)*  
Date 12/2/22

Very truly yours,  
VICTOR MA. REGIS N. SOTTO  
*(Authorized Official)*  
City Mayor

Requisitioning Office/Dept. :  
  
JOSELITO T. MORETE, MD, MMHOA, DPB  
*(Authorized Official)*

Funds Available :   
JUVY A. CUENCO  
Chief Accountant

Amount : \_\_\_\_\_  
OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **EM-AMEN COMMUNICATORS, INC.**  
 Address : 25 Beverly Hills, Bonuan Gueset, Daqupan, Pangasinan

P.O. No. : **22-12-2232**  
 Date : **12/02/2022**  
 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 : Please refer to the Terms of Reference  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	LOT	1	Automatic Transfer Switch Rated AT 1600 AT, 400 Volts MCCB rated at 1600 AT, 3P, 50KAIC at 415 volts Mechanical Interlock for 200 AF, sliding type Motor Mechanism modules with SDE adapter Auxillary switch Scope of Works: Supply of labor, tools and expertise for maintenance of automatic transfer switch * Shutdown equipments * Conduct thermographic scanning before and after preventive maintenance * Connect ground wire to discharge voltage residual * Inspection of physical condition, proper alignment, achorage and grounding system * Conduct general cleaning of cubicle by air blowing, vacuuming and wiping on all parts * Inspection of all terminals, wire ends abrasions, corrosion, oxidation and carboration of contact surfaces and sign of material fatigue * Checking for loose, worn out or missing parts of operating mechanism * Checking of operating condition of circuit breaker with regards to their opening, closing tripping and indicating function * Checking of operating condition of circuit breakers with regards to their images * Clean and check the stationary and movable contacts for deteriorated springs and worn out contact fingers * Lubricantion and alignment of circuit breaker mechanism  Preventive Maintenance of Automatic Transfer Switch (ATS) for the use of Pasig City Children's Hospital (Child's Hope). for the use of Pasig City Children's Hospital	165,230.00	165,230.00


Control No. **4141** **GRAND TOTAL : Php 819,780.00**

**Total Amount in Words** Eight Hundred Nineteen Thousand Seven Hundred Eighty 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,

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

Conforme :  
  
ALEX C. YOGAWIN JR.  
 (Signature over printed name of Supplier)  
 Date: 12-04-22

Requisitioning Office/Dept :  
  
**JOSELITO T. MORETE, MD, MMHOA, DPB**  
 (Authorized Official)

Funds Available:  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 819,780.00  
 OBR No. : 160-2020-11-0455-4891





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : EM-AMEN COMMUNICATORS, INC.  
 Address : 25 Beverly Hills, Bonuan Gueset, Dagupan, Pangasinan

P.O. No. : 22-12-2232  
 Date : 12/02/2022  
 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 : Please refer to the Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT 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.		
			***** Nothing Follows *****	<b>Sub Total :</b>	<b>819,780.00</b>
Preventive Maintenance of Automatic Transfer Switch (ATS) for the use of Pasig City Children's Hospital (Child's Hope). for the use of Pasig City Children's Hospital					

Control No. **4141** **GRAND TOTAL :      Php 819,780.00**


**Total Amount in Words** Eight Hundred Nineteen Thousand Seven Hundred Eighty 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.

Conforme :  
  
ALEX C. YOGAWIN JR.  
*(Signature over printed name of Supplier)*  
 \_\_\_\_\_  
*Date*

Very truly yours,  
  
VICTOR MA. REGIS N. SOTTO  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :  
  
**JOSELITO T. MORETE, MD, MMHOA, DPB**  
*(Authorized Official)*

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount: ₱ 819,780.-  
 OBR No. : 100-2022-11-  
0455-4091