



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MNJ TRADING
 Address : Unit 203 Fiori Bldg., Capri Oasis, Dr. Sixto Antonio Avenue, Brgy. Maybunga, Pasig City

P.O. No. : 22-12-2243
 Date : 12/09/2022
 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	Preventive Maintenance of Capacitor Bank Automatic Capacitor Bank 400V, 300KVAR @ 7 steps MAIN: MCCB Rated AT 600AT, 3P, 36KA @ 480V Breaker Capacitor: MCCB Rated AT 100AT, 3P, 30KA@ 480V Magnetic Contactor, 3P, 115V, 240VAC Coil LV Power Capacitor, 25KVAR, 400V, 3P, 60Hz Scope of Works: Supply of labor, tools and expertise for maintenance of automatic capacitor bank * Connect ground wire to discharge voltage residual * Inspection of physical condition, proper alignment, anchorage 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 carbonation 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 * Check and check the stationary and movable contacts for deteriorated springs and worn out contact fingers * Lubrication and alignment of circuit breaker mechanism * Lubrication and alignment of capacitors	380,000.00	380,000.00

Preventive Maintenance of Capacitor Bank for the use of Pasig City Children's Hospital (Child's Hope). for the use of Pasig City Children's Hospital

Control No. **4109** GRAND TOTAL : **Php 380,000.00**

Total Amount in Words Three Hundred Eighty 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 :

KEVIN L. VILLANUEVA
 (Signature over printed name of Supplier)
12/13/22
 Date

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
CITY MAYOR

Requisitioning Office/Dept. : JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 320,000.-</u> OBR No. : <u>100-2022-11</u> <u>0657-4431</u>
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* Re-tightening of terminal and cable connection of circuits
 * Dismantling of existing fan blowers
 * Installation of six (6) units New fan blowers
 * Perform the following test:
 Contact resistant test
 Insulation resistant test
 Manual test of tripping operation
 * Hand over unit

Scope of Supply:
 6 units Oscillatng fan blower
 1 lot Miscellaneous materials (wires, bolt and nuts, etc...)

*Purchase Order shall cover all items found in the attached Terms of Reference
 ***** *Nothing Follows* *****

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 (Authorized Official) *A.*
 CITY MAYOR

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 320,000.-
 OBR No. : 100-2022-14
0427-4031