



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : H.S. ACORDA MECHANICAL ELECTRICALS MAINTENANCE SERVICE
Address : 20 Velasquez St., Bagong Ilog, Pasig City

P.O. No. : 22-12-2197
Date : 01 DECEMBER 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 : Central Supply Office -
Date of Delivery :-

Delivery Term : Refer T.O.R.
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Repair and Installation of New Board & Compressor for Air Conditioning Unit at Molecular Lab. Scope of works: 1. 6.0 Compressor, 220V ~ 230VAC, 60Hz - 1 each 2. ACCU main inverter board - 1 each 3. Charging of Freon - 1 lot 4. Check leak test (repair if necessary) - 1 lot 5. Replace damage insullation - 1 lot 6. Run test / monitoring - 1 lot Warranty: One (1) yr. Parts & Labor ***** <i>Nothing Follows</i> *****	168,900.00	168,900.00

Repair and Installation of New Board & Compressor for Air Conditioning Unit at Molecular Lab. for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital

Control No. **4104** GRAND TOTAL : **Php 168,900.00**

Total Amount in Words *One Hundred Sixty-eight 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 :

HERNANDO S. ACORDA JR
(Signature over printed name of Supplier)
12/23/22
Date

Very truly yours,

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 : ₱ 168,900.-
OBR No. : 100-2022-11-
0456-499