

## **PURCHASE ORDER**

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier: CHAIN GLASS ENTS INC.					P.O. No. : <b>23-03-0068</b>			
Address: Rizal Ave 2710-2728, Brgy.382, Sta. Cruz Ncr, First District, Manila					07 MARCH 20	023		
				Mode of Pr	ocurement: SMALL V	ALUE PROCUREMENT		
Gentlemen:			emilian oun a sesant of a se	ubit es a sauely	austries 3			
	Please fu	irnish this offic	te the following articles subject to the terms	and conditions of	contained herein:			
DI (I	\ T:	Danie City Chi	lduania Haanitai	Delivery Ter	m · Please Pefer to 1	- O P		
Place of Delivery: Pasig City Children's Hospital - Date of Delivery: -				Delivery Term : <u>Please Refer to T.O.R.</u> Payment Term : within 45 days upon completion of delivery				
ITEM			(OPIO)		UNIT	2 2. <del>1</del> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT		
4	UNITS	12	Manusa Activa Automatic Door, MANUSA	1,400.00	16,800.00			
7	ONTIS	12	9 units - ICU	- ets 0 .2	20,000.00			
		ri@heard,	3 units - OR in the desirence of the decident	B. Maguro				
		the substant	Scope of Works for items 1 - 4	a proposition of the control of the				
		** 100	Tausys aluet the recent of the PO by the	o perfedia				
		, into	The Contractor will provide the services of technicians to perform the following scope	B. Kirliyey				
		itig -ci llistis at	(Two-times Preventive Maintenance Service		D. Payros			
		A coliferent &	A. General cleaning of the fifteen (15) unit	te automatic	659 br a			
			door. Removing any dirt, dust or debris cli	inging to the	u fleite au			
			tracks and sill by vacuuming and cleaning		Mass Da			
			by using soft cloth.		U. Demonip			
			B. Check the different components of the		15. Augus			
		entrio tembo	Check the opening and closing speed's do		16. Pensily			
			guide rails, pivots, belts, gears and lubrica	ints. Saarqo i e'rolluqua	has M			
		gow/fund	C. Test run of all units		17. Approv			
		17 Juny 12 Co	D. Recommendation for major repair and	replacement of	BOTOGN AGT			
to the second se		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	parts when necessary.	replacement of				
			tj. rojaks diskributea ar toliows.	Lamila ni be ili ja	B. Misse of pr			
		zagu tekarit	E. Emergency services as needed with no charge.	additional				
and profession is a series from the Profession of the Profession o			**************************************	*****		de activitation de la company de la comp		
		in a line of the control of the cont	the common participation to the common and		politin			
Drovo	ntivo Maint		e for Fifteen (15) units Manusa Automatic [		r the use of (PCCH-(	Child's Hone), for		
the us	e of Pasig	City Children's	Hospital			Simu S riopoji io		
		erit etati.	Thirties, a use in the second	en in apper in Sylphanique Leannille en en Brooks	Latinus mile			
Control N	lo. <b>4269</b>		ally the fact of the rediffer comet point.	u i sala vo65. Tisa e	GRAND TOTAL:	Php 48,000.00		
Total An	nount in W	Iords Forty-ei	ght Thousand Pesos Only.					
In	case of the	failure to make	the full delivery within the time specified above,	a penalty of one te	enth (1/10) of one (1)	percent		
for eve	ry day of de	lay shall be impo	osed as provided for by the, 2016 IRR of RA 918	4.				
				ne neer neer ones 1 to yellon a aa field	Very truly yours,			
		van benedij Bunce		vita bas alla VIC	TOR MA. REGIS	N. SOTTO		
Conform	ie:	( res		3000	(Authorized O	fficial)		
_			ABOSING JR		City May	or		
	(Signat	ure over printed 1	game of Supplier) LY					
		Dat	re A					
				( · )	e " (b e l " , slije			
Requisit	ioning Offi	ce/Dept.:	Funds Available :		/K	118 Dam		
	10	wid	~ Jug	// NGO 4	Amount:	00-2023-03-		
JOSELITO		TE, MD, MM ized Official)	HOA, DPB JUVY A. CUEI		OBR No. :	0074 - 4431		
	Aumor	wen Official)	Cito, Hessiani			Page - 2		
			.1					



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Supplier: CHAIN GLASS ENTS INC.					P.O	. No. :	23-03	-0068
~ ~		Rizal Ave 2710-2728, Brgy.382, Sta. Cruz Ncr, First District, Manila					07 MARCH	2023
			<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		Mod	de of Pr	ocurement: SMAL	L VALUE PROCUREMENT
Gentlemen:						1 1		***************************************
	Please fui	rnish this offic	ce the following	articles subject to the term	s and cond	litions c	ontained herein:	
DI CE	. I'	D			D.11	T	Diana Dafaa k	- T O D
Place of Delivery: Pasig City Children's Hospital - Delivery Term: Please  Date of Delivery: - Payment Term: within 45							pon completion of delivery	
ITEM	clivery.				Tujik		UNIT	per completion of delivery
NO.	UNIT	OTY		DESCRIPTION			COST	AMOUNT
NO.	OIVII	QII						
Annual new second of the first first and first first	artinany, tra participate de data analysis de descripción de la de		Preventive Maintenance for Fifteen (15) units Manusa Automatic Doo					
1	UNITS	3	Operators  Manusa Automatic Hermetic Door, MANUSA  2 units - lobby			77,31	2,400.00	7,200.00
-	OMIS					. 🔠		7,200.00
			1 unit - ER	finant one on den elle	<u> </u>	76 - 12	17.a.s	
2	UNITS	12		Automatic Door, MANUSA		n time f	1,400.00	16,800.00
			9 units - ICU 3 units - OR					
3	UNITS	3		natic Hermetic Door, MANUS	SA SA		2,400.00	7,200.00
			2 units - lobb	у		1		
			1 unit - ER			- 1		
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			In Hotel Co. Lat 1			Sau Di		
Control N	lo. <b>4269</b>		colores a constant		s lede i i s	E LIGHT BU	SUBTOTAL	: Php 31,200.00
		ords Thirty-o	one Thousand Tu	vo Hundred Pesos Only.				
	27.1.0	Alleselar e " Sa	edo facilitados	on the conference teachers of r	i graftinge i l	ngzión.	s nate Tr 3	
In	case of the	failure to make	the full delivery	within the time specified above, for by the, 2016 IRR of RA 918	, a penalty o	f one ter	nth (1/10) of one (1	) percent
for ever	ry day or dela	ay shall be limp	oseu as provided	Tot by the, 2010 INCO TO 310	The arch C			
							ery truly yours,	
						as dy v	ery trury yours,	
		oper Til	mint 5,1574 51			VIC	TOR MA. REGI	S N. SOTTO
Conform	e:	/ AG				A CHAR	(Authorized	
_			BOSING JR				City Ma	iyor
	(Signatu	re over printed i	name of Supplier)					
			te.					
		Dui	~					
		/F		True de A				
Requisiti	ioning Offic	ce/Dept. :		Funds Available :			Amount:	
OSELITO	T. MORE	TE, MD, MM	HOA, DPB	JUVY A. CUE				
		zed Official)	1	Chief Accounta	nt			D 1
			. 1					Page - 1