



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DEX INTERNATIONAL CO.

P.O. No. : 23-04-0134

Address : #1 Kalantaw St. cor. J.P Rizal Avenue Brgy. San Roque, Project 4 Cubao Quezon City

Date : 12 April 2023

Mode of Procurement: PUBLIC BIDDING

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 : 120 calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Supply and Installation of New Unit and Dismantling of Existing Unit, KIKU ELEVATOR Machine Room Less (HSEE-XBJ-2021-1405) - 8/8/8 3,000 kgs passenger elevator * Scope of Works - Supply and installation of new unit - Dismantling of existing unit SPECIFICATIONS: ARD (Auto Rescue Device) * CCTV Cable Ready * 1 Year Preventive Maintenance * 1 Year Equipment Warranty (For wear and tear parts) * AVR (Automatic Voltage Regulator) * Emergency Lightings Inside car A. GENERAL SPECIFICATIONS: ARD (Auto Rescue Device) 1. Elevator type Cargo Lift 2. Capacity 3000 kg. 3. Quantity 1 Unit 4. Speed 1.0 m/s 5. Machine Room MRL 6. Floors/Stors/Entrances - 8/8/8 7. Floor Name B,G,1,2,3,4,5,6,RD B. Motor 1. Traction Machine Gearless 2. Drive VVVF Inverter Driving System Supply and Installation of New Unit and Dismantling of Existing Unit for the use of (PCGH-Child's Hope).	7,688,720.00	7,688,720.00

Control No. 4326

GRAND TOTAL : **Php 7,688,720.00**

Total Amount in Words Seven Million Six Hundred Eighty-eight Thousand Seven Hundred Twenty 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 :

JAYVEE A. GONZALES

(Signature over printed name of Supplier)

APRIL 17, 2023

Date

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office /Dept. :

JOSELITO T. MORETE, MD, MMHQA, DPBA, FPSPA

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : ₱ 7,688,720.-

OBR No. : 100-2023-04-

0142-4497



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
		2: 1			
			3. Traction Ratio		
			4. Control System		
			5. Operation		
			6. Power Supply		
			7. Light Supply		
			C. Shaft		
			1. Shaft Size		
			2. Shaft Structure		
			3. Overhead Height		
			4. Pit Depth (mm)		
			5. Traveling Height		
			6. Each Floor Height (mm)		
			D. Car Design		
			1. Car Net Size (WxDxH)		
			2. Ceiling		
			3. Car Rear Wall		
			4. Car Side Wall		
			5. Car Door Opening		
			6. Door Opening Type		
			7. Handrail		
			8. Car Floor		
			***** Nothing Follows *****		

Supply and Installation of New Unit and Dismantling of Existing Unit for the use of (PCGH-Child's Hope).

Control No. **4326**

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 Date

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(Authorized Official)
 City Mayor

Requisitioning Office / Dept. :

JOSELITO T. MORETE, MD, MPH, FPA
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Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount 7,688,720.-
 OBR No. : 100-2023-04-
0142-4119