

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

					P.O. No		446	
* *				ERPRISES, INC.	_	23-03-0	2023	
Address :	#9 Diamoi	nd St. Doña Ju	ana Subdivision.	. Rosario, Pasig City	Date: 2 3 MAK 2023 Mode of Procurement: DIRECT CONTRACTING			
		·			Mode of	Procurement: DIRECT CON	TRACTING	
Gentlemen:				, i., if it is the second of the second	T 711 - 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	iPCuritie patte se		
	Please fur	nish this offi	ce the follow	ing articles subject to the terms	s and condition	s contained herein:		
DI(D	_1:	Danie City Ch	ilduania Haanits		Delivery 7	Town . refer to Torms of	F Poforonco	
Place of Do		Pasig City Cr	ildren's Hospita	ar 1900) Akkalar Idak		Cerm: <u>refer to Terms of</u> erm: within 45 days upo		
ITEM	circiy.			100001		UNIT		
NO.	UNIT	QTY		DESCRIPTION		COST	AMOUNT	
NO.	OIVII	QII				MINIOUTYI		
1	LOT	1	Supply of Labor, Tools, skills and parts necessary for the Annual PHASE I SCOPE OF WORKS: 365,000.00 - Replacement of Exhaust Filter 0532-140-159 6pcs				365,000.00	
				- Replacem	nent of Oil Filter 0531-000-001			
				of Radiator Fan		the bar		
2	LOT	1		of Coupling COPE OF WORKS:		80,000.00	80,000.00	
2	LOT	1	TO A CHARLES OF THE PARTY OF TH	of electrical current		80,000.00	00,000.00	
			- Check up	of Oil level		in oktoren 20		
				of Sound level				
			- Check up	of Vibration				
				of cut in/cut off		of the same k		
			- Cleaning	of all motors			opting descriptions are those companied by the location described at production described and a cold and contact described by	
3	LOT	1	The same of the sa	SCOPE OF WORKS:	to this while of	215,000.00	215,000.00	
				nent of Vacuum Oil VM-100 1 nent of Oil Filter 0531-000-001				
The state of the s				of Radiator Fan	Jpcs	11 10 34		
			- Check-up	of Coupling		a Magazina Life a va		
				of exhaust box				
e de la companya de l		7. 4. 1	- Cleaning	of all motors				
			en la constante de la constant			Angre II et II		
			dipositi nell'			- La Carl		
			de tarba at			- Physical Computer		
			- Particular and the Particular					
					hisponing months per Galania vina la casa san	nt gan nam ride?		
Control No	. 4325		v - till-ch-it			SUBTOTAL:	Php 660,000.00	
Total Am	ount in Wo	ords Six Hu	ndred Sixty Tl	housand Pesos Only.				
		nd import ad	That's District	in the implementation is his	cilte នៅខ្នាក គឺភ	by the Artistant of the		
				ery within the time specified above, led for by the, 2016 IRR of RA 918	4		percent	
ioi cvci y	day or acid	ry Stidil DC IIIIp	osca as provia	101 07 1107 2010 1111 01 101 101	and popular pro-			
						Very truly yours,		
						very truly yours,		
		nh ja	< 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		wyth bilary 🦄	VICTOR MA REGIS	N. SOTTO	
Conforme	::	per	2		-	(Authorized O		
		RAMON S.	ROLDAN			City Mayor		
	(Signatur	re over printed	name of Supplie	r)				
		April 1	11,23	ray.				
		• Da	ιτ	1				
				1 A				
Requisition	oning Offic	e/Dept.:		Funds Available :				
JOSELITO T. MORETE, MD, MMHOA, DPB				JUVY A. QUE	NCO	OBR No. :	Amount:	
USELLIO		i e, MD, MM ed Official)	HUA, DPB	Chief Accountar				
	12 100112	Official)	1	L		-t	Page - 1	



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

		ALCARE SYSTE and St. Doña Juana		P.O. No. : Date : Mode of P	- A 0 HAD 2022			
Gentlemen:	Please fu	rnish this office	the followin	g articles subject to the to	erms and conditions	contained herein:	than a	
Place of De		Pasig City Childr	ren's Hospital	r Strietera in minas	Delivery Term : <u>refer to Terms of Reference</u> Payment Term : within 45 days upon completion of delivery			
ITEM NO.	UNIT	QTY		DESCRIPTION		UNIT COST	AMOUNT	
4	LOT	PHASE IV SCOPE OF WORKS: - Check up of electrical current - Check up of Oil level - Check up of Sound level - Check up of Vibration - Check up of Oil leak - Check up of cut in/cut off - Cleaning of all motors Purchase Order shall cover all the items found in the Request for Quotation and Terms of Reference, if any				80,000.00	80,000.00	
						evanggib () medica () (b) hosa us ng sahita () () hasa ()	740,000.00	
	of Labor		l nauta nagas	ream for the Annual Prove		f the Tripley Vacuum	Diant BUSCH	
Supply (Vacuum	of Labor, n Pump R!	Tools, skills and 5 0160 for the u	l parts neces use of (PCCH	ssary for the Annual Preve -Child's Hope). for the use	ntive Maintenance o	f the Triplex Vacuum	ı Plant BUSCH	
Vacuum Control No.	n Pump R!	5 0160 for the u	ise of (PCCH	ssary for the Annual Preve I-Child's Hope). for the use	ntive Maintenance o	f the Triplex Vacuum	Php 740,000.00	
Control No. Total Amo	. 4325 Dunt in W Case of the day of dela	ords Seven Hun failure to make the ay shall be impose	ndred Forty Tone full delivery ed as provided	ssary for the Annual Preve	ntive Maintenance of e of Pasig City Children of Pasig City Children ove, a penalty of one to 9184.	f the Triplex Vacuum en's Hospital GRAND TOTAL: enth (1/10) of one (1) pure truly yours, CTOR MA REGIS (Authorized O	Php 740,000.00 Dercent N. SOTTO (fficial)	
Control No. Total Amo In c for every	. 4325 Dunt in W case of the day of dela	ords Seven Hun failure to make the ay shall be impose	ndred Forty Tone full delivery ed as provided	Ssary for the Annual Preve I-Child's Hope). for the use Thousand Pesos Only. We within the time specified about for by the, 2016 IRR of RA	ntive Maintenance of e of Pasig City Children of Pasig City Children ove, a penalty of one to 9184.	f the Triplex Vacuum en's Hospital GRAND TOTAL: enth (1/10) of one (1) pure truly yours, CTOR MA REGIS	Php 740,000.00 Dercent N. SOTTO fficial)	