



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **GLOBALCARE SYSTEMS ENTERPRISES, INC.**
 Address : #9 Diamond St. Doña Juana Subdivision. Rosario, Pasig City

P.O. No. : **23-03-0115**
 Date : **23 MAR 2023**
 Mode of Procurement: **DIRECT CONTRACTING**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : refer to Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Supply of Labor, Tools, skills and parts necessary for the Annual					
1	LOT	1	PHASE I SCOPE OF WORKS: - Replacement of Exhaust Filter 0532-140-159 6pcs - Replacement of Vacuum Oil VM-100 1 Pail - Replacement of Oil Filter 0531-000-001 3pcs - Cleaning of Radiator Fan - Check-up of Coupling	365,000.00	365,000.00
2	LOT	1	PHASE II 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	80,000.00	80,000.00
3	LOT	1	PHASE III SCOPE OF WORKS: - Replacement of Vacuum Oil VM-100 1 Pail - Replacement of Oil Filter 0531-000-001 3pcs - Cleaning of Radiator Fan - Check-up of Coupling - Cleaning of exhaust box - Cleaning of all motors	215,000.00	215,000.00

Control No. **4325** **SUBTOTAL : Php 660,000.00**

Total Amount in Words Six Hundred Sixty 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,

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme :
RAMON S. ROLDAN
 (Signature over printed name of Supplier)
Apr 17, 2023
 Date

Requisitioning Office/Dept. :
JOSELITO T. MORETE, MD, MMHOA, DPB
 (Authorized Official)

Funds Available :
JUVY A. QUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	LOT	1	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
***** Nothing Follows *****				Sub Total :	740,000.00
Supply of Labor, Tools, skills and parts necessary for the Annual Preventive Maintenance of the Triplex Vacuum Plant BUSCH Vacuum Pump R5 0160 for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital					

Control No. **4325** **GRAND TOTAL : Php 740,000.00**

Total Amount in Words Seven Hundred Forty Thousand Pesos Only.

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Very truly yours,

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme :

RAMON S. ROLDAN
 (Signature over printed name of Supplier)
April 17, 2023
 Date

Requisitioning Office/Dept. :
JOSELITO T. MORETE, MD, MMHOA, DPB
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 740,000.-
 OBR No. : 100-2023-03-
0124-4431