

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	: H.S ACORE		CAL ELECTRICALS MAINTENANCE SE	ERVICES		P.O. No.: 23-04-0129 Date: 05 April 2023 Mode of Procurement: SMALL VALUE PROCUREMENT			
Centleme		ırnish this	office the following articles sul	bject to the ter	ms and condi	tions contain	ed herein:		
	Delivery : Pl	lease see at				see attached Terms of Reference 45 days upon completion of delivery			
ITEM		OTY	DESC	PRIPTION		n-a n-	UNIT	AMOUNT	
NO.	UNIT	QTY	100,000	CRIPTION	lan a márika sia	10.000			
1	UNIT	2	Cleaning of Exhaust Hood with TEMP Brand: Lowtemp	Lamp replacem	ent, LOW		5,000.00 10,000.0		
2	UNIT	2	Cleaning of Gas Range with 4-6 LOW TEMP Brand: Lowtemp	Open Top Burne	op Burner and Oven, 5,000.00 1			10,000.00	
3	UNIT	2	Cleaning of Stove with 2-Open burners and replacement of kno Brand: Lowtemp					18,000.00	
4	UNIT	2	Cleaning of Comb Griller and G Brand: Lowtemp	Griddle, LOW TE	MP	a - 14 - 1 - 1 - 1	12,000.00 24,000		
5	UNIT	1	Cleaning of Gas Deep Fryer, LO Brand: Lowtemp	OW TEMP		9,000.00			
6	UNIT	1	Preventive Maintenance of Conup	ntrol Gas System	and Check-	id of others	12,000.00 12,00		
7	UNIT	10.50	Cleaning of Rice Steaming Carl LOW TEMP Brand: Lowtemp		f location,	A Commence of the Commence of	12,000.00	12,000.00	
Control 1	Vo. 4348	v 0	<u>in mone florit harden i rom</u> Det manne in de upti en est	10 7 20 - A1	D SOUTH TO	THE SET THE T	BTOTAL :	Php 95,000.00	
		7 27	ty-five Thousand Pesos Only.	The state of the V	31117 1 1 1 2 2 3 2 3 2 3			. пр сојессио	
l	n case of the ery day of dela erne:	failure to many shall be in	ake the full delivery within the time inposed as provided for by the, 20 corps and the full delivery within the time inposed as provided for by the, 20 corps and the full delivery within the time intellection of Supplier). Date	e specified abov 016 IRR of RA 9	184.	ruly yours, VICTOR N (Ai		SOTTO	
•		FANO	D, MMHOA, DPBA, FPSA	Funds Avail	able : JUVY A. CUE Chief Accoun				
	(A	uihorized C	Micui)	I				Page - 1	



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			AL ELECTRICALS MAINTENANCE SERV	/ICES	CONTRACTOR OF SIGN OF SIGN	P.O. No.: 23-04-0129 Date: 05 April 2023			
ridaress					Procurement: SMALL VA	LUE PROCUREMENT			
Centleme	n: Please f	urnish this	office the following articles subje	ect to the terms an	d conditions conta	ained herein:			
	Delivery : _P Delivery :	lease see at	tached Terms of Reference			Please see attached Terms of Reference within 45 days upon completion of delivery			
ITEM NO.	UNIT	QTY	DESCR	IPTION		UNIT COST AMOU			
8	UNIT	1	Calibration and Certification of Des	tecto Weighing Scal		35,000.00	35,000.00		
9	UNIT	1	Calibration and Certification of Pla 100kg capacity, FUJI Brand: Fuji	tform Weighing Sca		19,000.00	19,000.00		
10	UNIT	1105. 1	Calibration and Certification of Die FUJI Brand: Fuji	etetic Scale 1kg capa	acity,	45,000.00	45,000.00		
11	UNIT	2	BERJAYA	Preventive Maintenance of Refrigerator,			116,000.00		
12	UNIT	1	Repair and Preventive Maintenand Brand: Berjaya	ce of Chiller, BERJA		135,000.00	135,000.00		
13	UNIT	1	Repair and Preventive Maintenand Brand: Berjaya		AYA		15,000.00		
14	UNIT	1	Calibration and Certification of Fre BERJAYA Brand: Berjaya				9,000.00		
		91.1	ाट मध्य र अद्याः साम्बन्धानम् सार्वे वर्षेत्र वर्षेत्र वर्षेत्र वर्षेत्र वर्षेत्र वर्षेत्र वर्षेत्र वर्षेत्र व सम्बद्धाः स्टब्स् सुन्तर सम्बद्धाः स्टब्स्टिस्स अस्ति वर्षे	ze, îne Secresay. Du unua repens	ari ning datahiga mpik arpopa dati b	UBTOTAL :	Php 469,000.00		
Control		, , ,	TI 1 1C' (TI ID	<u>a Dei 5d5 ATA</u>	House rates have to	OBTOTAL.	Php 405,000.00		
. 1	n case of the ery day of del erme :	failure to ma ay shall be in	Ilundred Sixty-nine Thousand Pelake the full delivery within the time symposed as provided for by the, 2016 ACORDA JR. Inval name of Supplier) 25 ACRIL 2013 Date	pecified above, a pe	Very truly yours	R MA REGIS N. S Authorized Official	отто		
3 2		Just	D, MMHOA, DPBA, FPSA		A. CUENCO f Accountant	Amount:			
			1				<i>Page</i> - 2		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

UREMENT	23-04-012 April 202	05	P.O. No. Date: Mode of P	RVICES	AL ELECTRICALS MAINTENANCE S g Pasig City	DA MECHANICA ez St. Bagong Ilo		
	herein:	ined h	itions conta	oject to the terms and cond	ffice the following articles su	urnish this o		Centlemer
	elivery Term : Please see attached Terms of Reference ayment Term : within 45 days upon completion of delivery				ached Terms of Reference	lease see att		Place of I Date of I
DUNT	UNIT COST			RIPTION	DES	QTY	UNIT	ITEM NO.
9,000.00	tion of Chiller Temperature, 9,000.00			Calibration and Certification of BERJAYA Brand: Berjaya	1	UNIT	15	
24,000.00	12,000.00	FEU FEU FLAT	o portentario no del conserva volta Tenera serva Conserva	refrigerator temperature,	Calibration and Certification of BERJAYA Brand: Berjaya	2	UNIT	16
18,000.00	12,000.00	0.5 55 110	Tooler of Val of Gryder of K	d Cart and Wheel	Preventive Maintenance of Fo replacement, LOW TEMP Brand: Lowtemp	4	UNIT	17
2,000.00	12,000.00 Hospital	dren's H	****	II items found in the Request fo	and Terms of Reference.	1 e and Repair o	UNIT	18 Preventi
52,000.00	TAL: F	р тот	GRANI	spagging egyptighters and stor tas that salt up face and sort	e all the limitation and	DI DI	Vo. 4348	Control 1
				esus Only.	Iundred Sixiy-iwo Thousand	ords Five I	nouni in W	Total A
<u>}</u>		MA F Autho	truly yours,	116 IRR of RA 9184. Very	te the full delivery within the timposed as provided for by the, 2 ACORDA JR. Atechname of Supplier) Onte	HERNANDO	me :	li for eve Confor
, 000 <u> ૭૦૫ - ૦</u> ૫ - ધપઝ) Page - 3	OBK No.:			Funds Available : JUVY A. QUE Chief Account	D, MMHOA, DPBA, FPSA	france		•
1	TAL: Fone (1) percent REGIS N. SO TOTAL: FOR THE PROPERTY OF	D TOT	GRANI one tenth (1/ truly yours,	CCH-Child's Hope). for the use of I	and Terms of Reference. ********************************** *Various Equipment for the use of (***********************************	failure to malay shall be in	nount in Wan case of the ry day of del me:	Control I Total Ar for eve