



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : H.S ACORDA MECHANICAL ELECTRICALS MAINTENANCE SERVICES  
 Address : 20 Velasquez St. Bagong Ilog Pasig City

P.O. No. : 23-04-0129  
 Date : 05 April 2023  
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Please see attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_

Delivery Term : Please see attached Terms of Reference  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	Cleaning of Exhaust Hood with Lamp replacement, LOW TEMP Brand: Lowtemp	5,000.00	10,000.00
2	UNIT	2	Cleaning of Gas Range with 4-Open Top Burner and Oven, LOW TEMP Brand: Lowtemp	5,000.00	10,000.00
3	UNIT	2	Cleaning of Stove with 2-Open Top, high and low pressure burners and replacement of knob, LOW TEMP Brand: Lowtemp	9,000.00	18,000.00
4	UNIT	2	Cleaning of Comb Griller and Griddle, LOW TEMP Brand: Lowtemp	12,000.00	24,000.00
5	UNIT	1	Cleaning of Gas Deep Fryer, LOW TEMP Brand: Lowtemp	9,000.00	9,000.00
6	UNIT	1	Preventive Maintenance of Control Gas System and Check-up	12,000.00	12,000.00
7	UNIT	1	Cleaning of Rice Steaming Cart and Transfer of location, LOW TEMP Brand: Lowtemp	12,000.00	12,000.00

Control No. **4348**

**SUBTOTAL :**

**Php 95,000.00**

**Total Amount in Words** *Ninety-five 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.

Conforme :

**HERNANDO ACORDA JR.**  
*(Signature over printed name of Supplier)*  
25 APRIL 2023  
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	UNIT	1	Calibration and Certification of Detecto Weighing Scale with stadiometer	35,000.00	35,000.00
9	UNIT	1	Calibration and Certification of Platform Weighing Scale, 100kg capacity, FUJI Brand: Fuji	19,000.00	19,000.00
10	UNIT	1	Calibration and Certification of Dietetic Scale 1kg capacity, FUJI Brand: Fuji	45,000.00	45,000.00
11	UNIT	2	Repair and Preventive Maintenance of Refrigerator, BERJAYA Brand: Berjaya	58,000.00	116,000.00
12	UNIT	1	Repair and Preventive Maintenance of Chiller, BERJAYA Brand: Berjaya	135,000.00	135,000.00
13	UNIT	1	Repair and Preventive Maintenance of Freezer, BERJAYA Brand: Berjaya	15,000.00	15,000.00
14	UNIT	1	Calibration and Certification of Freezer Temperature, BERJAYA Brand: Berjaya	9,000.00	9,000.00

Control No. **4348**

**SUBTOTAL :**

**Php 469,000.00**

**Total Amount in Words** *Four Hundred Sixty-nine 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.

Conforme :

**HERNANDO ACORDA JR.**  
*(Signature over printed name of Supplier)*  
25 APRIL 2023  
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



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Gentlemen:

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Date of Delivery : \_\_\_\_\_

Delivery Term : Please see attached Terms of Reference  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	UNIT	1	Calibration and Certification of Chiller Temperature, BERJAYA Brand: Berjaya	9,000.00	9,000.00
16	UNIT	2	Calibration and Certification of refrigerator temperature, BERJAYA Brand: Berjaya	12,000.00	24,000.00
17	UNIT	4	Preventive Maintenance of Food Cart and Wheel replacement, LOW TEMP Brand: Lowtemp	12,000.00	48,000.00
18	UNIT	1	Maintenance of Stock Pot Burner, LOW TEMP Brand: Lowtemp  *Purchase order shall cover all items found in the Request for Quotation and Terms of Reference. ***** <i>Nothing Follows</i> *****	12,000.00	12,000.00

Preventive Maintenance and Repair of Various Equipment for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital

Control No. **4348**

GRAND TOTAL :

**Php 562,000.00**

Total Amount in Words Five Hundred Sixty-two 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,

Conforme :

HERNANDO ACORDA JR.  
(Signature over printed name of Supplier)  
Date 25 APRIL 2023

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

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount: ₱ 562,000.-  
OBR No. : 100-2023-04-  
0143-4431