



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-03-0117
 Date : 03/27/2023
 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 : Pasig City Children's Hospital Delivery Term : 30 Calendar Days
 Date of Delivery :- _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	MTU (MOTOREN-UND TURBIDEN-UNION) 1000 KVA GENSET 800 KW Model: 574RSI8038 Serial No: WA5768930411 Scope of Works: (One-Time Services) 1.Perform general cleaning and diagnostic testing 2. Perform change oil 3. Perform one time oil and air filter change 4. Perform fuel filter 5. Drain the existing water and refill new DI water with coolant change. 6. Supply and installation of 2ea. New battery 8BD truck master type. 7. Perform DI water with coolant change 8. Check electrical supply condition 9. Check all pipe tubings & terminal (repair if necessary) 10. Perform simulation Run test General Conditions: 1. The Contractor must conduct quarterly routine check, inspection and observation on the genset unit and must submit quarterly Operation and Maintenance Report. 2. Recommendation for major repair and replacement of parts when necessary. 3. Emergency Services as needed including weekends and holidays, without any additional cost. ***** Nothing Follows *****	219,700.00	219,700.00
Comprehensive Preventive Maintenance Service for MTU (MOTOREN-UND TURBIDEN-UNION) 1000 KVA GENSET 800 KW for the use of (PCCH-Child's Hope) for the use of Pasig City Children's Hospital					

Control No. **4327** **GRAND TOTAL :** **Php 219,700.00**


Total Amount in Words *Two Hundred Nineteen Thousand Seven Hundred 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 S. 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. CUENCOP
 Chief Accountant

Amount : 219,700.-
 OBR No. : 100-2023-04-
0131-4431