



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANICS INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
 Date : 27 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      Delivery Term : refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Elevator #1 Hospital Bed Elevator - Modernized Unit - March Scope of Works:  The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.  1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff. 4. For the elevator unit (Black Bear), lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring. 5. Test run of all units 6. Recommendation for major repair and replacement of parts when necessary. 7. Load Testing and issuance of Good Running Condition of the Elevators. 8. Emergency Services as needed without any additional cost.	32,500.00	32,500.00

Control No. **4324**


**SUBTOTAL :      Php 32,500.00**

**Total Amount in Words** Thirty-two Thousand Five 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.

Very truly yours,

Conforme :

  
MADEL C. ESTRADA  
 (Signature over printed name of Supplier)  
4/26/23  
 Date

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. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANICS INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
 Date : 27 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      Delivery Term : refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

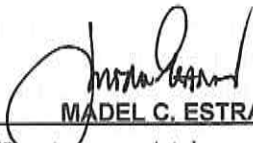
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNIT	1	Elevator #1 Hospital Bed Elevator - Modernized Unit - April Scope of Works:  The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.  1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff. 4. For the elevator unit (Black Bear), lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring. 5. Test run of all units 6. Recommendation for major repair and replacement of parts when necessary. 7. Load Testing and issuance of Good Running Condition of the Elevators. 8. Emergency Services as needed without any additional cost.	32,500.00	32,500.00

Control No. 4324 SUBTOTAL : **Php 65,000.00**

**Total Amount in Words** Sixty-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 :

  
MADEL C. ESTRADA  
 (Signature over printed name of Supplier)  
4/26/23  
 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. QUENCO  
 Chief Accountant

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





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANICS INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
 Date : 27 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 Delivery Term : refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNIT	1	Elevator #1 Hospital Bed Elevator - Modernized Unit - May Scope of Works:  The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.  1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff. 4. For the elevator unit (Black Bear). lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring. 5. Test run of all units 6. Recommendation for major repair and replacement of parts when necessary. 7. Load Testing and issuance of Good Running Condition of the Elevators. 8. Emergency Services as needed without any additional cost.	32,500.00	32,500.00

Control No. 4324 SUBTOTAL : **Php 97,500.00**

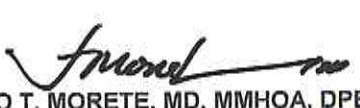

**Total Amount in Words** Ninety-seven Thousand Five Hundred Pesos Only.

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.

Very truly yours,

Conforme :   
MADEL C. ESTRADA  
*(Signature over printed name of Supplier)*  
4/26/23  
*Date*

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

Requisitioning Office/Dept. :   <b>JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA</b> <i>(Authorized Official)</i>	Funds Available :   <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANICS INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
 Date : 27 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 Delivery Term : refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	UNIT	1	Elevator #1 Hospital Bed Elevator - Modernized Unit - June Scope of Works:  The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.  1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff. 4. For the elevator unit (Black Bear). lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring. 5. Test run of all units 6. Recommendation for major repair and replacement of parts when necessary. 7. Load Testing and issuance of Good Running Condition of the Elevators. 8. Emergency Services as needed without any additional cost.	32,500.00	32,500.00


Control No. 4324 SUBTOTAL : **Php 130,000.00**

Total Amount in Words One Hundred Thirty 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 :

  
MADEL C. ESTRADA  
 (Signature over printed name of Supplier)  
4/26/23  
 Date

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. QUENCO  
 Chief Accountant

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





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANICS INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
 Date : 27 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      Delivery Term : refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	UNIT	1	Elevator #1 Hospital Bed Elevator - Modernized Unit - July Scope of Works:  The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.  1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff. 4. For the elevator unit (Black Bear). lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring. 5. Test run of all units 6. Recommendation for major repair and replacement of parts when necessary. 7. Load Testing and issuance of Good Running Condition of the Elevators. 8. Emergency Services as needed without any additional cost.	32,500.00	32,500.00


Control No. **4324** SUBTOTAL : **Php 162,500.00**

**Total Amount in Words** One Hundred Sixty-two Thousand Five 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.

Very truly yours,

Conforme :

  
MADEL C. ESTRADA  
 (Signature over printed name of Supplier)  
4/24/23  
 Date

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. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANIKS INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
 Date : 27 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      Delivery Term : refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	UNIT	1	Elevator #1 Hospital Bed Elevator - Modernized Unit - August Scope of Works:  The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.  1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff. 4. For the elevator unit (Black Bear). lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring. 5. Test run of all units 6. Recommendation for major repair and replacement of parts when necessary. 7. Load Testing and issuance of Good Running Condition of the Elevators. 8. Emergency Services as needed without any additional cost.	32,500.00	32,500.00

Control No. **4324**

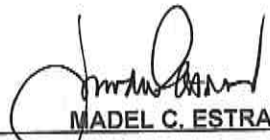
**SUBTOTAL :      Php 195,000.00**

**Total Amount in Words** One Hundred 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.

Very truly yours,

Conforme :

  
MADEL C. ESTRADA  
 (Signature over printed name of Supplier)  
4/24/23  
 Date

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. QUENCO**  
 Chief Accountant

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





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANICS INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	UNIT	1	Elevator #1 Hospital Bed Elevator - Modernized Unit - September Scope of Works:  The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.  1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff. 4. For the elevator unit (Black Bear), lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring. 5. Test run of all units 6. Recommendation for major repair and replacement of parts when necessary. 7. Load Testing and issuance of Good Running Condition of the Elevators. 8. Emergency Services as needed without any additional cost.	32,500.00	32,500.00

Control No. 4324 SUBTOTAL : **Php 227,500.00**

**Total Amount in Words** Two Hundred Twenty-seven Thousand Five 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 : MADEL C. ESTRADA  
 (Signature over printed name of Supplier)  
4/26/23  
 Date

Very truly yours,  
VICTOR MA REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :   <b>JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA</b> (Authorized Official)	Funds Available :   <b>JUVY A. QUENCO</b> Chief Accountant	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANICS INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	UNIT	1	Elevator #1 Hospital Bed Elevator - Modernized Unit - October Scope of Works:  The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.  1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff. 4. For the elevator unit (Black Bear), lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring. 5. Test run of all units 6. Recommendation for major repair and replacement of parts when necessary. 7. Load Testing and issuance of Good Running Condition of the Elevators. 8. Emergency Services as needed without any additional cost.	32,500.00	32,500.00


Control No. 4324 SUBTOTAL : **Php 260,000.00**

**Total Amount in Words** Two 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,

Conforme :

  
MADEL C. ESTRADA  
*(Signature over printed name of Supplier)*  
4/26/23  
*Date*

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. : \_\_\_\_\_





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANICS INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	UNIT	1	Elevator #1 Hospital Bed Elevator - Modernized Unit - November Scope of Works:  The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.  1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff. 4. For the elevator unit (Black Bear). lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring. 5. Test run of all units 6. Recommendation for major repair and replacement of parts when necessary. 7. Load Testing and issuance of Good Running Condition of the Elevators. 8. Emergency Services as needed without any additional cost.	32,500.00	32,500.00

Control No. **4324** SUBTOTAL : **Php 292,500.00**

**Total Amount in Words** Two Hundred Ninety-two Thousand Five 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 :

  
MADEL C. ESTRADA  
 (Signature over printed name of Supplier)  
4/26/23  
 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. GUENCO**  
 Chief Accountant

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



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANICS INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
 Date : 27 MAR 2023  
 Mode of Procurement: DIRECT CONTRACTING

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

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	UNIT	1	Elevator #1 Hospital Bed Elevator - Modernized Unit - December Scope of Works:  The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.  1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff. 4. For the elevator unit (Black Bear). lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring. 5. Test run of all units 6. Recommendation for major repair and replacement of parts when necessary. 7. Load Testing and issuance of Good Running Condition of the Elevators. 8. Emergency Services as needed without any additional cost.	32,500.00	32,500.00

Control No. **4324** SUBTOTAL : **Php 325,000.00**

**Total Amount in Words** Three Hundred Twenty-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 : MADEL C. ESTRADA  
 (Signature over printed name of Supplier)  
4/26/23  
 Date

Very truly yours,  
VICTOR MA REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :   <b>JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA</b> (Authorized Official)	Funds Available :   <b>JUVY A. QUENCO</b> Chief Accountant	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANICS INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
 Date : 27 MAR 2023  
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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 : refer to Terms of Reference  
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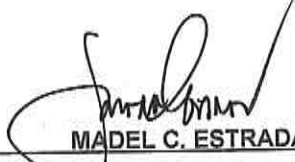
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	UNIT	1	Elevator #2 Hospital Bed Elevator - Modernized Unit - March Scope of Works:  The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.  1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff. 4. For the elevator unit (Black Bear). lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring. 5. Test run of all units 6. Recommendation for major repair and replacement of parts when necessary. 7. Load Testing and issuance of Good Running Condition of the Elevators. 8. Emergency Services as needed without any additional cost.	32,500.00	32,500.00

Control No. 4324 SUBTOTAL : **Php 357,500.00**


**Total Amount in Words** Three Hundred Fifty-seven Thousand Five 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.

Very truly yours,

Conforme :  
  
MADEL C. ESTRADA  
 (Signature over printed name of Supplier)  
4/26/23  
 Date

VICTOR MAREGIS 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. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANIKES INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
 Date : 27 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      Delivery Term : refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	UNIT	1	Elevator #2 Hospital Bed Elevator - Modernized Unit - April Scope of Works:  The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.  1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff. 4. For the elevator unit (Black Bear). lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring. 5. Test run of all units 6. Recommendation for major repair and replacement of parts when necessary. 7. Load Testing and issuance of Good Running Condition of the Elevators. 8. Emergency Services as needed without any additional cost.	32,500.00	32,500.00

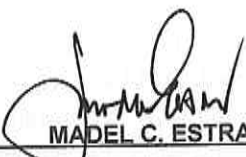
Control No. **4324**

**SUBTOTAL :      Php 390,000.00**

**Total Amount in Words** Three Hundred Ninety 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 :

  
MADEL C. ESTRADA  
 (Signature over printed name of Supplier)  
4/26/23  
 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. : \_\_\_\_\_





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANICS INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
 Date : 27 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      Delivery Term : refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
13	UNIT	1	Elevator #2 Hospital Bed Elevator - Modernized Unit - May Scope of Works:  The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.  1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff. 4. For the elevator unit (Black Bear). lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring. 5. Test run of all units 6. Recommendation for major repair and replacement of parts when necessary. 7. Load Testing and issuance of Good Running Condition of the Elevators. 8. Emergency Services as needed without any additional cost.	32,500.00	32,500.00


Control No. 4324 SUBTOTAL : Php 422,500.00


Total Amount in Words Four Hundred Twenty-two Thousand Five 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 :  
  
MADEL C. ESTRADA  
 (Signature over printed name of Supplier)  
4/26/23  
 /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. QUENCO**  
 Chief Accountant

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



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANICS INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
 Date : 27 MAR 2023  
 Mode of Procurement: DIRECT CONTRACTING

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

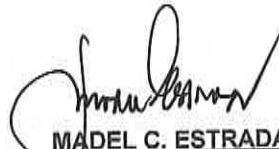
Place of Delivery : Pasig City Children's Hospital      Delivery Term : refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
14	UNIT	1	Elevator #2 Hospital Bed Elevator - Modernized Unit - June Scope of Works:  The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.  1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff. 4. For the elevator unit (Black Bear). lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring. 5. Test run of all units 6. Recommendation for major repair and replacement of parts when necessary. 7. Load Testing and issuance of Good Running Condition of the Elevators. 8. Emergency Services as needed without any additional cost.	32,500.00	32,500.00


Control No. 4324 SUBTOTAL : **Php 455,000.00**


Total Amount in Words Four Hundred Fifty-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 :   
MADEL C. ESTRADA  
 (Signature over printed name of Supplier)  
4/26/23  
 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) *ps*

Funds Available :  
  
  
**JUVY A. CUENCO**  
 Chief Accountant

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





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANIKES INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
 Date : 27 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      Delivery Term : refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	UNIT	1	Elevator #2 Hospital Bed Elevator - Modernized Unit - July Scope of Works:  The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.  1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff. 4. For the elevator unit (Black Bear). lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring. 5. Test run of all units 6. Recommendation for major repair and replacement of parts when necessary. 7. Load Testing and issuance of Good Running Condition of the Elevators. 8. Emergency Services as needed without any additional cost.	32,500.00	32,500.00

**SUBTOTAL :      Php 487,500.00**


Control No. **4324**

**Total Amount in Words** Four Hundred Eighty-seven Thousand Five 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.


Very truly yours,

Conforme :

  
MADEL C. ESTRADA  
 (Signature over printed name of Supplier)  
4/26/23  
 Date

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. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANIKES INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
 Date : 27 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      Delivery Term : refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
16	UNIT	1	Elevator #2 Hospital Bed Elevator - Modernized Unit - August Scope of Works:  The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.  1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff. 4. For the elevator unit (Black Bear). lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring. 5. Test run of all units 6. Recommendation for major repair and replacement of parts when necessary. 7. Load Testing and issuance of Good Running Condition of the Elevators. 8. Emergency Services as needed without any additional cost.	32,500.00	32,500.00

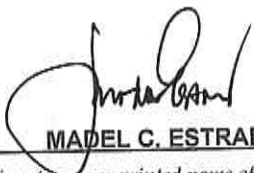
Control No. **4324**

**SUBTOTAL :      Php 520,000.00**

**Total Amount in Words** Five Hundred Twenty 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 :

  
MADEL C. ESTRADA  
 (Signature over printed name of Supplier)  
4/26/23  
 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. : \_\_\_\_\_





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANICS INC.  
Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
Date : 27 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
17	UNIT	1	<p>Elevator #2 Hospital Bed Elevator - Modernized Unit - September Scope of Works:</p> <p>The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.</p> <ol style="list-style-type: none"> <li>Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts.</li> <li>Checking of electrical and electronics components.</li> <li>Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff.</li> <li>For the elevator unit (Black Bear). lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring.</li> <li>Test run of all units</li> <li>Recommendation for major repair and replacement of parts when necessary.</li> <li>Load Testing and issuance of Good Running Condition of the Elevators.</li> <li>Emergency Services as needed without any additional cost.</li> </ol>	32,500.00	32,500.00

Control No. 4324

**SUBTOTAL :** **Php 552,500.00**

**Total Amount in Words** Five Hundred Fifty-two Thousand Five 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 :

MADEL C. ESTRADA  
(Signature over printed name of Supplier)  
4/26/23  
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. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANICS INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
 Date : 27 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      Delivery Term : refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
18	UNIT	1	Elevator #2 Hospital Bed Elevator - Modernized Unit - October Scope of Works:  The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.  1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff. 4. For the elevator unit (Black Bear). lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring. 5. Test run of all units 6. Recommendation for major repair and replacement of parts when necessary. 7. Load Testing and issuance of Good Running Condition of the Elevators. 8. Emergency Services as needed without any additional cost.	32,500.00	32,500.00

**SUBTOTAL :      Php 585,000.00**

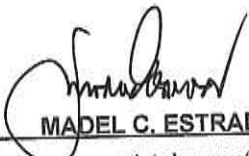
Control No. **4324**

**Total Amount in Words** Five Hundred Eighty-five Thousand Pesos Only.


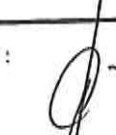
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

  
MADEL C. ESTRADA  
 (Signature over printed name of Supplier)  
4/26/23  
 Date

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

Requisitioning Office/Dept. :   <b>JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA</b> (Authorized Official)	Funds Available :   <b>JUVY A. QUENCO</b> Chief Accountant	Amount : _____ OBR No. : _____
---	--	-----------------------------------





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANICS INC.  
Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
Date : 27 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
19	UNIT	1	<p>Elevator #2 Hospital Bed Elevator - Modernized Unit - November</p> <p>Scope of Works:</p> <p>The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.</p> <ol style="list-style-type: none"> <li>1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts.</li> <li>2. Checking of electrical and electronics components.</li> <li>3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff.</li> <li>4. For the elevator unit (Black Bear), lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring.</li> <li>5. Test run of all units</li> <li>6. Recommendation for major repair and replacement of parts when necessary.</li> <li>7. Load Testing and issuance of Good Running Condition of the Elevators.</li> <li>8. Emergency Services as needed without any additional cost.</li> </ol>	32,500.00	32,500.00

Control No. 4324

**SUBTOTAL :** **Php 617,500.00**

**Total Amount in Words** Six Hundred Seventeen Thousand Five 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 :

MADEL C. ESTRADA

(Signature over printed name of Supplier)

4/26/23  
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. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANICS INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
 Date : 27 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      Delivery Term : refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

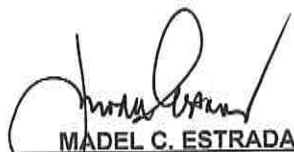
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
20	UNIT	1	Elevator #2 Hospital Bed Elevator - Modernized Unit - December Scope of Works:  The Contractor must provide qualified personnel/technicians to perform the monthly preventive maintenance services for the two (2) units elevator.  1. Cleaning of passenger elevator parts, oiling, adjustable of all rollers and mechanical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executed by the Contractor's technical staff. 4. For the elevator unit (Black Bear). lubricate and adjust all machinery, control parts, doors, locks and accessory equipment including the hoisting and governor ropes, guide rails, guide shoes, switches and electrical wiring. 5. Test run of all units 6. Recommendation for major repair and replacement of parts when necessary. 7. Load Testing and issuance of Good Running Condition of the Elevators. 8. Emergency Services as needed without any additional cost.  Purchase Order shall cover all the items found in the Request for Quotation and Terms of Reference, if any  Preventive Maintenance of Two (2) Units Hospital Bed Elevator - Modernized Unit for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital	32,500.00	32,500.00

Control No. 4324 GRAND TOTAL : Php 650,000.00

Total Amount in Words Six Hundred Fifty 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 :

  
MADEL C. ESTRADA  
 (Signature over printed name of Supplier)  
4/26/23  
 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 : ₱ 650,000.-  
 OBR No. : 100 - 2023 - 03 - 0123 - 4431





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : MAKO TEKNOMECHANICS INC.  
 Address : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.

P.O. No. : 23-03-0114  
 Date : 27 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      Delivery Term : refer to Terms of Reference  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
***** Nothing Follows *****					
<div style="text-align: center; margin-top: 50px;">           Preventive Maintenance of Two (2) Units Hospital Bed Elevator - Modernized Unit for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital         </div>					

Control No. 4324 GRAND TOTAL : Php 650,000.00

Total Amount in Words Six Hundred Fifty 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 :   
MADEL C. ESTRADA  
*(Signature over printed name of Supplier)*  
4/26/23  
*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. QUENCO  
*Chief Accountant*

Amount : ₱ 650,000.-  
 OBR No. : 100-2023-09-  
0123-4491