

	MAKO TEKI					P.O. No. : 23-03-0114		
Address :	Blk 12 Lot 9	Queens Row B	East, Bacoor City Cavite.			Date: _ Mode of Proc	urement: DIRECT CO	VTRACTING
Gentlemen:	Please fu	rnish this o	office the following articles sub	oject to the ter				
Place of Do	elivery : Pa	2//10/25/25/25/25/25/25	Idren's Hospital		Delivery Term	: refer to Te	rms of Reference ays upon completi	on of delivery
ITEM							UNIT	
NO.	UNIT	QTY	DESC	RIPTION			COST	AMOUNT
1	UNIT	1	Elevator #1 Hospital Bed Elevators Scope of Works: The Contractor must provide of the monthly preventive mainterelevator. 1. Cleaning of passenger elevator mechical parts. 2. Checking of electrical and early the Contractor's technical state. For the elevator unit (Black control parts, doors, locks and and governor ropes, guide rail wiring. 5. Test run of all units 6. Recommendation for major necessary. 7. Load Testing and issuance Elevators. 8. Emergency Services as necessary.	qualified personenance services vator parts, oiling electronics com case of malfund staff. Bear). lubricate d accessory equ ls, guide shoes r repair and repl	nnel/technicians to for the two (2) uning, adjustable of all ponents. Stioning of the units and adjust all main and adjust all main and electric transfer	rollers and s, executed schinery, he hoisting ctrical	32,500.00	32,500.00
6 (1)	1. 4004					SUE	STOTAL :	Php 32,500.00
Control N		louds m.	ty-two Thousand Five Hundred	Pesne Oulu				•
In	n case of the ry day of del me :	failure to m ay shall be i	ake the full delivery within the time imposed as provided for by the, 20 C. ESTRADA rinted name of Supplier) Date	e specified abov	9184. Very tri	uly yours,	of one (1) percent MA REGIS N. uthorized Officia City Mayor	SOTTO
Co-tours#illerCOVe		From	MD, MMHOA, DPBA, FPSA	Funds Avai	JUVY A. CUEN Chief Account		Amount : OBR No. :	



20000000000000000000000000000000000000	MAKO TEKI Blk 12 Lot 9		JES INC. East, Bacoor City Cavite.			P.O. No. : 23-03-0114 Date : 2 7 MAR 2023 Mode of Procurement: DIRECT CONTRACTING			
Gentlemen:	Please fu	rnish this o	office the following articles su	bject to the ter					
Place of De	elivery : Pa		Idren's Hospital		Delivery Term : Payment Term :	refer to Te	erms of Reference	on of delivery	
ITEM							UNIT		
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT	
2	UNIT	1	Elevator #1 Hospital Bed Eleva Scope of Works: The Contractor must provide the monthly preventive mainterelevator. 1. Cleaning of passenger elevator mechical parts. 2. Checking of electrical and 3. Conduct free check-ups in by the Contractor's technical 4. For the elevator unit (Black control parts, doors, locks and and governor ropes, guide rai wiring. 5. Test run of all units 6. Recommendation for major necessary. 7. Load Testing and issuance Elevators. 8. Emergency Services as ne	qualified person enance services vator parts, oiling electronics compcase of malfuncistaff. Rear). Jubricated accessory equils, guide shoes, or repair and replace of Good Running	nel/technicians to perfor the two (2) units g, adjustable of all reconents, tioning of the units, and adjust all machipment including the switches and electroacement of parts when g Condition of the	executed hinery, hoisting	32,500.00	32,500.00	
Control No	o. 4324					SUE	STOTAL:	Php 65,000.00	
	**	and of the	-five Thousand Pesos Only.			302		p 00,000.00	
In	case of the f y day of dela	MADEL over pri	ke the full delivery within the time apposed as provided for by the, 20 c. ESTRADA anted name of Supplier)	e specified above 016 IRR of RA 9	184. Very truly	y yours, CTOR M (At	of one (1) percent IA REGIS N. S uthorized Official City Mayor	вотто	
1000 10 00 1000 1000		Frence	D, MMHOA, DPBA, FPSA	Funds Avail	JUVY A. QUENCO		Amount: OBR No.:	Page - 2	



	: MAKO TEKI : Blk 12 Lot 9	Contract of the Contract of th	JES INC. East, Bacoor City Cavite.		8 7	P.O. No. : Date :	23-03-0 2 7 MAR	2023
Gentlemen						Mode of Pro	curement: DIRECT CO	NTRACTING
Gentiemen	Please fu	rnish this o	office the following articles sub	bject to the ten	ms and condition	ons contain	ed herein:	
Place of D Date of D		asig City Chi	ildren's Hospital				erms of Reference days upon complet	ion of delivery
ITEM							UNIT	
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT
3	UNIT	1	Elevator #1 Hospital Bed Elevat Scope of Works: The Contractor must provide of the monthly preventive mainterelevator. 1. Cleaning of passenger elevator mechical parts. 2. Checking of electrical and early the Contractor's technical states. 4. For the elevator unit (Black control parts, doors, locks and and governor ropes, guide railwiring. 5. Test run of all units 6. Recommendation for major necessary. 7. Load Testing and issuance Elevators. 8. Emergency Services as near	qualified personicenance services vator parts, oiling electronics compcase of malfunctstaff. Bear). lubricated accessory equils, guide shoes, r repair and replants of Good Running	nel/technicians to for the two (2) ur and adjustable of all conents. coning of the unit and adjust all ma pment including a switches and electorics.	its I rollers and s, executed achinery, the hoisting ctrical when	32,500.00	32,500.00
Control N	Vo. 4324					SUI	STOTAL :	Php 97,500.00
1888 A 581 Dit21	W.FIE (1)27559,755	orde Nice	ty-seven Thousand Five Hundre	ed Pesos Only				
lr.	n case of the ery day of dela	failure to ma ay shall be in	ake the full delivery within the time apposed as provided for by the, 20	e specified above	184. Very tr	uly yours,	MA REGIS N.: uthorized Officia	SOTTO
**************************************		more	D, MMHOA, DPBA, FPSA	Funds Avail	able : JUVY A. CUEN Chief Account		Amount : OBR No. ;	



Supplier :	MAKO TEKI	NOMECANIQU	ES INC.			P.O. No. :	23-03-0114		
Address :	Blk 12 Lot 9	Queens Row E	ast, Bacoor City Cavite.			Date:	Z / MAR	ZUZ3	
	_					Mode of Proc	urement: DIRECT CO	NTRACTING	
Gentlemen:	Please fu	rnish this c	ffice the following articles subj	ect to the terr	ns and condition	ons containe	ed herein:		
Place of De		asig City Chi	ldren's Hospital				rms of Reference days upon complet	ion of delivery	
ITEM							UNIT		
NO.	UNIT	QTY	DESCI	RIPTION			COST	AMOUNT	
4	UNIT	1	Elevator #1 Hospital Bed Elevator Scope of Works: The Contractor must provide quality the monthly preventive maintent elevator. 1. Cleaning of passenger elevar mechical parts. 2. Checking of electrical and electrical and electrical parts. 3. Conduct free check-ups in caby the Contractor's technical state. 4. For the elevator unit (Black Econtrol parts, doors, locks and and governor ropes, guide rails wiring. 5. Test run of all units 6. Recommendation for major mecessary. 7. Load Testing and issuance of Elevators. 8. Emergency Services as need.	ualified personnance services ator parts, oiling ectronics compase of malfunct aff. Bear). lubricate accessory equis, guide shoes, repair and replate of Good Runnin	nel/technicians to for the two (2) un , adjustable of all onents. ioning of the unit and adjust all ma pment including to switches and ele acement of parts	32,500.00	32,500.00		
In	case of the y day of del	failure to ma	Hundred Thirty Thousand Pesas ake the full delivery within the time imposed as provided for by the, 201	specified above	184.		BTOTAL :	Php 130,000.00	
Requisiti	(Sign	A 20	C. ESTRADA inted name of Supplier) / 23 Date	Funds Avail		VICTOR I	MA REGIS N. uthorized Officia City Mayor	SOTTO	
JOSE		ORETE, M	D, MMHOA, DPBA, FPSA	,	JUVY A. CJEN Chief Account		Amount:	Page - 6	



	MAKO TEKI Blk 12 Lot 9		JES INC. East, Bacoor City Cavite.		Dat	P.O. No.: 23-03-0114 Date: 7 MAR 2023 Mode of Procurement: DIRECT CONTRACTING		
Gentlemen:			"					
	Please fu	rnish this o	office the following articles sul	bject to the terr	ns and conditions o	contained	herein:	
Place of Do		asig City Chi	ldren's Hospital		Delivery Term : <u>re</u> Payment Term : <u>wi</u>			on of delivery
ITEM	— T	100					UNIT	
NO.	UNIT	QTY	DESC	CRIPTION		35177	COST	AMOUNT
5	UNIT	1	Elevator #1 Hospital Bed Eleval Scope of Works: The Contractor must provide the monthly preventive mainterelevator. 1. Cleaning of passenger elevator mechical parts. 2. Checking of electrical and a second conduct free check-ups in by the Contractor's technical secontrol parts, doors, locks and and governor ropes, guide rail wiring. 5. Test run of all units second feet and feet run of all units second feet run of the run of	qualified personnenance services vator parts, oiling electronics comp case of malfunct staff. R Bear). lubricate d accessory equi ils, guide shoes, or repair and replate of Good Running	nel/technicians to perf for the two (2) units , adjustable of all rolls onents. ioning of the units, ex and adjust all machin pment including the h switches and electrican acement of parts when	ers and recuted nery, noisting al	32,500.00	32,500.00
Control N	lo. 4324					SUBT	OTAL:	Php 162,500.00
	100000000000000000000000000000000000000	ords One	Hundred Sixty-two Thousand 1	Five Hundred Pe	esos Only.			
In for eve Confor	ry day of del	ay shall be i	c. ESTRADA ginted name of Supplier) Date	e specified above 016 IRR of RA 9	Very truly	yours, CTOR MA (Aut	of one (1) percent A REGIS N. Schorized Official City Mayor	SOTTO
		frios	ID, MMHOA, DPBA, FPSA	Funds Avail	able : JUVY A. CUENCO Chief Accountant)	Amount : OBR No. :	



		NOMECANIQU Queens Row E	IES INC. East, Bacoor City Cavite.		======================================	P.O. No. : Date : _	0 7 UAB 7073		
						Mode of Proce	arement: DIRECT CON	TRACTING	
Gentlemen:	Please fu	rnish this c	office the following articles subj	ject to the term	s and conditi	ons containe	d herein:		
Place of De		asig City Chi	Idren's Hospital				ms of Reference ays upon completi	on of delivery	
ITEM	T						UNIT		
NO.	UNIT	QTY	DESCI	RIPTION			COST	AMOUNT	
6	UNIT	1	Elevator #1 Hospital Bed Elevator Scope of Works: The Contractor must provide quality the monthly preventive mainter elevator. 1. Cleaning of passenger elevator mechical parts. 2. Checking of electrical and electrical and electrical and electrical and electrical and electrical servical servical servical servical servical servical servical parts, doors, locks and and governor ropes, guide rails wiring. 5. Test run of all units 6. Recommendation for major necessary. 7. Load Testing and issuance elevators. 8. Emergency Services as need.	nualified personnen nance services for ator parts, oiling, lectronics compo- tase of malfunction taff. Bear). lubricate a accessory equip s, guide shoes, so repair and replace of Good Running	el/technicians to the two (2) unadjustable of a contents. Content and adjust all moment including witches and elections of the content of parts of Condition of the content	all rollers and its, executed nachinery, the hoisting ectrical	32,500.00	32,500.00	
						- CUIT	TOTAL	Php 195,000.00	
Control N			Section of waters 4	mar Aleman agailtate		508	BTOTAL :	Filp 190,000.00	
le.	n case of the ry day of de me:	e failure to m lay shall be	E Hundred Ninety-five Thousand Take the full delivery within the time imposed as provided for by the, 20 LC, ESTRADA Trinted name of Supplier) Date	specified above	104.	truly yours,	of one (1) percent of one (1) pe	SOTTO	
₩	ELITO T. N	ice/Dept. Auon MORETE, I	MD, MMHOA, DPBA, FPSA	Funds Avail	JUVY A. QUE Chief Accou		Amount :		



Supplier	: MAKO TEK	NOMECANIQU	JES INC.			P.O. No. :	23-03-0114	
Address	Blk 12 Lot 9	Queens Row E	ast, Bacoor City Cavite.			Date: _	27 MA	R 2023
						Mode of Proc	urement: DIRECT CO	NTRACTING
Gentlemen	: Please fu	ırnish this d	office the following articles sub	oject to the ten	ms and conditio	ns containe	d herein:	
	elivery : Pa	asig City Ch	ildren's Hospital				rms of Reference ays upon complet	ion of delivery
ITEM						-	UNIT	
NO.	UNIT	QTY	DESC	RIPTION			COST	AMOUNT
7	UNIT	1	Elevator #1 Hospital Bed Elevation September Scope of Works: The Contractor must provide of the monthly preventive mainter elevator. 1. Cleaning of passenger elevators	qualified person mance services	nel/technicians to for the two (2) un	its	32,500.00	32,500.00
			mechical parts. 2. Checking of electrical and e 3. Conduct free check-ups in c by the Contractor's technical s 4. For the elevator unit (Black control parts, doors, locks and and governor ropes, guide rail wiring. 5. Test run of all units 6. Recommendation for major necessary. 7. Load Testing and issuance Elevators. 8. Emergency Services as nec	case of malfuncestaff. Bear). lubricated accessory equils, guide shoes, repair and replated of Good Runnir	tioning of the units and adjust all ma ipment including t switches and elec- acement of parts on ag Condition of the	chinery, he hoisting ctrical		
Control 1	Vo. 4324					SUE	STOTAL:	Php 227,500.00
li li	n case of the ery day of del	failure to may shall be i	Hundred Twenty-seven Thousa ake the full delivery within the time imposed as provided for by the, 20 C. ESTRADA rinted name of Supplier)	e specified abov	ve, a penalty of on 1184. Very tro	aly yours,	of one (1) percer A REGIS N. uthorized Official	SOTTO
Requisi	tioning Offi	ice/Dept. :	LAIG	Funds Avai	lable:		7 08 396	
Jos		JORETE, N	ID, MMHOA, DPBA, FPSA		JUVY A. CUEN Chief Account		Amount : OBR No. :	
	(2	THE PARTY OF THE P	The state of the s					Page - 7



Supplier : Address :	-		JES INC. East, Bacoor City Cavite.			P.O. No.:	23-03-0 2 7 MA rement: DIRECT CO	R 2023
Gentlemen:	TOWNS THE TOWN							
	Please fu	rnish this o	office the following articles su	bject to the ter				
Place of De Date of De		asig City Chi	Idren's Hospital		Delivery Term : Payment Term :			ion of delivery
ITEM		O.T.	Proc	~~~~~			UNIT	AMOVINE
NO.	UNIT	QTY		CRIPTION			COST	AMOUNT
8	UNIT	1	Elevator #1 Hospital Bed Elevator October Scope of Works: The Contractor must provide the monthly preventive mainterelevator. 1. Cleaning of passenger elevator mechical parts. 2. Checking of electrical and 3. Conduct free check-ups in by the Contractor's technical 4. For the elevator unit (Black control parts, doors, locks and and governor ropes, guide raiwiring. 5. Test run of all units 6. Recommendation for major necessary. 7. Load Testing and issuance Elevators. 8. Emergency Services as ne	qualified personice enance services vator parts, oiling electronics compcase of malfunctions (a) Bear), lubricated accessory equilis, guide shoes, or repair and replace of Good Running enance services	nel/technicians to p for the two (2) units g, adjustable of all re- conents. tioning of the units, and adjust all maci ipment including the switches and electronic acement of parts who	executed hinery, hoisting	32,500.00	32,500.00
Control No	0. 4324					SUBT	OTAL:	Php 260,000.00
		ords Two	Hundred Sixty Thousand Pesos	s Only.			- Lie	- I
In for every	y day of dela	MADEL	ke the full delivery within the time inposed as provided for by the, 20 WMM C. ESTRADA inted name of Supplier) Date	e specified above 016 IRR of RA 9	Very trul	y yours, ICTOR MA (Aut	of one (1) percent A REGIS N. S Chorized Official City Mayor	SOTTO
		trior	D, MMHOA, DPBA, FPSA	Funds Avail	JUVY A. CUENC Chief Accountan		Amount:	Page - 8



Supplier : MAKO				P.O. N	o.: 23-03-	
Address : Blk 12	ot 9 Queens Row	East, Bacoor City Cavite.		Date :	DIPECT C	ONTRACTING
Gentlemen:				Mode of	Procurement: DIRECT C	ONTRACTING
	e furnish this	office the following articles su	ubject to the terr	ns and conditions con	tained herein:	
Place of Delivery Date of Delivery		ildren's Hospital		Delivery Term : refer t Payment Term : within		
ITEM				t dyliterit rellit : willing	UNIT	don or delivery
NO. UNI	T QTY	DESC	CRIPTION		COST	AMOUNT
9 UNIT		Elevator #1 Hospital Bed Eleva November Scope of Works: The Contractor must provide the monthly preventive maint elevator. 1. Cleaning of passenger elemechical parts. 2. Checking of electrical and 3. Conduct free check-ups in by the Contractor's technical 4. For the elevator unit (Black control parts, doors, locks and governor ropes, guide rawiring. 5. Test run of all units 6. Recommendation for majonecessary. 7. Load Testing and issuance Elevators. 8. Emergency Services as ne	qualified personnicenance services for vator parts, oiling, electronics comproduces of malfunctistaff. In the services of malfunctistaff, accessory equipilis, guide shoes, ser repair and replace of Good Running	el/technicians to perform for the two (2) units adjustable of all rollers a conents. oning of the units, executed and adjust all machinery, oment including the hoistis witches and electrical cement of parts when a Condition of the	and ed	32,500.00
Control No. 432	4				SUBTOTAL:	Php 292,500.00
		Hundred Ninety-two Thousand	d Fine Hundred D	A72	I TIME I	202,000.00
In case of for every day of Conforme:	he failure to ma delay shall be in MADEL	ke the full delivery within the time apposed as provided for by the, 20 c. ESTRADA inted name of Supplier)	e specified above	, a penalty of one tenth (184. Very truly your VICTO		SOTTO
Requisitioning O	Jacon	D, MMHOA, DPBA, FPSA	Funds Availa	ble: UVY A. QUENCO Chief Accountant	Amount : OBR No. :	



AND AND DAY OF STREET	Blk 12 Lot 9		JES INC. East, Bacoor City Cavite.			P.O. No. : Date : _	23-03-0 2 7 MAR	2023
Gentlemen:						Mode of Procu	rement: DIRECT CO	NTRACTING
Gentiemen		ırnish this o	office the following articles su	ubject to the ter	ms and conditio	ns containe	d herein:	
Place of D Date of D		asig City Chi	ldren's Hospital		Delivery Term Payment Term		ms of Reference ays upon completi	on of delivery
ITEM NO.	UNIT	QTY	DESC	CRIPTION			UNIT COST	AMOUNT
10	UNIT	1	Elevator #1 Hospital Bed Elevator Becember Scope of Works: The Contractor must provide the monthly preventive maint elevator. 1. Cleaning of passenger elemechical parts. 2. Checking of electrical and 3. Conduct free check-ups in by the Contractor's technical 4. For the elevator unit (Black Control parts, doors, locks an and governor ropes, guide rawiring. 5. Test run of all units 6. Recommendation for majonecessary. 7. Load Testing and issuance Elevators. 8. Emergency Services as new terms of the services as new terms.	ator - Modernized qualified personitenance services evator parts, oiling electronics complicase of malfunct staff. k Bear). lubricate id accessory equivalls, guide shoes, or repair and replate e of Good Running	nel/technicians to for the two (2) uni g, adjustable of all conents. tioning of the units and adjust all mar pment including the switches and elec- acement of parts was	rollers and , executed chinery, ne hoisting trical	32,500.00	32,500.00
Control N	o. 4324					SUBT	OTAL:	Php 325,000.00
Total Am	ount in W	ords Three	Hundred Twenty-five Thousa	nd Pesos Only.			***	
In for ever	y day of dela	MADEL (ke the full delivery within the timposed as provided for by the, 20 C. ESTRADA Integrating in the provided for by the provid	e specified above 016 IRR of RA 91	Very tru	ly yours, VICTOR MA (Aut	of one (1) percent A REGIS N. S City Mayor	SOTTO
7500 ALC 120		huma	D, MMHOA, DPBA, FPSA	Funds Availa	JUVY A. QUENC Chief Accountai		Amount : OBR No. : .	Page - 10



	: MAKO TEKN : Blk 12 Lot 9 0		IES INC. ast, Bacoor City Cavite.			P.O. No. : Date : _	23-03-0 2 7 MAR	2023
Gentlemen					A SOUTH	2000	urement: DIRECT CO	THE STATE OF THE S
Gendenen	Please fu	rnish this o	office the following articles sub	ject to the ter	ms and condition	ns containe	d herein:	
	- YGDG - (F)	sig City Chi	ldren's Hospital		Delivery Term		rms of Reference ays upon complet	ion of delivery
Date of D	Delivery :		Tree -		Tayment rem	1 4101111 10 0	UNIT	
ITEM NO.	UNIT	QTY	DESC	RIPTION			COST	AMOUNT
11	UNIT	1	Elevator #2 Hospital Bed Elevator Scope of Works: The Contractor must provide q the monthly preventive mainter elevator. 1. Cleaning of passenger elevator mechical parts. 2. Checking of electrical and etc. 3. Conduct free check-ups in close to by the Contractor's technical structure. 4. For the elevator unit (Black control parts, doors, locks and and governor ropes, guide rails wiring. 5. Test run of all units 6. Recommendation for major necessary. 7. Load Testing and issuance Elevators. 8. Emergency Services as need.	qualified person nance services ator parts, oilin electronics com case of malfund staff. Bear). lubricate accessory equ s, guide shoes repair and rep of Good Runni	nnel/technicians to a for the two (2) uning, adjustable of all ponents. It is and adjust all mail and adjust all mail and adjust all mail and electric and electric and electric and condition of the large Condition of the large condition of the large and condition of the large condition of the larg	rollers and s, executed chinery, he hoisting strical	32,500.00	32,500.00
						elle	STOTAL :	Php 357,500.00
Control .	100 300	A 100 1000	ee Hundred Fifty-seven Thousand	102400 22000 200		305	JIOIAL.	7 HP 007,000.00
	ery day of del	failure to may shall be	ake the full delivery within the time imposed as provided for by the, 20	e specified abo	ve, a penalty of on 9184. Very tr	uly yours,	of one (1) perce MA REGIS N. uthorized Office City Mayor	SOTTO
3	itioning Offi	tho	MD, MMHOA, DPBA, FPSA	Funds Ava	JUVY A. CUEN Chief Account		Amount OBR No.	



		NOMECANIQU Queens Row E	ES INC. ast, Bacoor City Cavite.			P.O. No. ; Date : Mode of Proce	0.00 0000			
Gentlemen:	Please fu	ırnish this o	ffice the following articles sub	ject to the tern	ns and conditi					
Place of De		asig City Chil	dren's Hospital				ms of Reference ays upon complet	ion of delivery		
ITEM	XIII WARRANGA	OTV	DESC	RIPTION			UNIT COST	AMOUNT		
NO. 12	UNIT	QTY 1	Elevator #2 Hospital Bed Elevator Scope of Works: The Contractor must provide of the monthly preventive mainter elevator. 1. Cleaning of passenger elevator mechical parts. 2. Checking of electrical and etc. 3. Conduct free check-ups in contractor's technical standard from the elevator unit (Black control parts, doors, locks and and governor ropes, guide rail wiring. 5. Test run of all units for Recommendation for major necessary. 7. Load Testing and issuance Elevators. 8. Emergency Services as near	or - Modernized qualified personr nance services ator parts, oiling electronics comp case of malfunct staff. Bear). lubricate accessory equi s, guide shoes, repair and repla of Good Runnin	nel/technicians to for the two (2) un , adjustable of a onents, ioning of the uni and adjust all m pment including switches and ele- acement of parts	Il rollers and ts, executed eachinery, the hoisting ectrical when	32,500.00	32,500.00		
Control	In 4224			1 10 1 11 11 11 11 11 11 11 11 11 11 11		SUE	BTOTAL :	Php 390,000.00		
Control N		Nords Thre	e Hundred Ninety Thousand Pe	esos Only.						
1.	n case of the ory day of de me:	e failure to mailay shall be i	c. ESTRADA rinted name of Supplier) United name of Supplier)	e specified abov	104.	ruly yours,	of one (1) percei MA REGIS N. uthorized Offici City Mayor	SOTTO		
8	ELITO T. I	fice/Dept.: More MORETE, M Authorized	MD, MMHOA, DPBA, FPSA	Funds Avai	JUVY A. CUE Chief Accoun		Amount :			



	MAKO TEKI Blk 12 Lot 9		ES INC. ast, Bacoor City Cavite.			P.O. No. : Date : _	2 7 MAR 2023	
			Mode of Procu	rement: DIRECT CO	NTRACTING			
Gentlemen:	Please fu	ırnish this o	ffice the following articles sub	ject to the ter	ms and conditi	ons containe	d herein:	
Place of D Date of D		asig City Chi	ldren's Hospital				ms of Reference ays upon complet	ion of delivery
ITEM	- 'T						UNIT	
NO.	UNIT	QTY	DESC	RIPTION			COST	AMOUNT
13	UNIT	1	Elevator #2 Hospital Bed Elevator Scope of Works: The Contractor must provide of the monthly preventive mainter elevator. 1. Cleaning of passenger elevator mechical parts. 2. Checking of electrical and education of the Contractor's technical set. For the elevator unit (Black control parts, doors, locks and and governor ropes, guide rail wiring. 5. Test run of all units 6. Recommendation for major necessary. 7. Load Testing and issuance Elevators. 8. Emergency Services as necessary.	qualified person enance services vator parts, oiling electronics compcase of malfunctians. Bear). lubricated accessory equils, guide shoes, r repair and replace of Good Running enances.	nel/technicians to for the two (2) u g, adjustable of a conents. tioning of the uni e and adjust all m ipment including switches and ele acement of parts	nits Ill rollers and its, executed nachinery, the hoisting ectrical s when	32,500.00	32,500.00
						eue	BTOTAL:	Php 422,500.00
Control 1		al a law o	ner egy o my restricted and a second second		100000	300	TOTAL	Tip majootoo
	n case of the ery day of de rme :	failure to m lay shall be i	Thousand ake the full delivery within the time imposed as provided for by the, 20 C. ESTRADA rinted name of Supplier) Date	e specified abov	ve, a penalty of c 9184.	truly yours,	of one (1) perce MA REGIS N. uthorized Offic City Mayor	SOTTO
5		Faran	MD, MMHOA, DPBA, FPSA	Funds Ava	JUVY A. QUE Chief Accoun		Amount OBR No.	



		MAKO TEKNOMECANIQUES INC. Bik 12 Lot 9 Queens Row East, Bacoor City Cavite. P.O. No. Date:						9 7 MAR 2022		
Gentlemen:				HI TONG						
	Please fu	ırnish this o	office the following articles sub	oject to the terr	ns and condition	ons containe	d herein:			
Place of Do		asig City Chi	ldren's Hospital		Delivery Term Payment Term	n: refer to Te n: within 45 d	rms of Reference ays upon complet	ion of delivery		
ITEM							UNIT			
NO.	UNIT	QTY	DESC	RIPTION			COST	AMOUNT		
14	UNIT	1	Elevator #2 Hospital Bed Elevator Scope of Works: The Contractor must provide of the monthly preventive mainter elevator. 1. Cleaning of passenger elevator mechical parts. 2. Checking of electrical and ed. Conduct free check-ups in object the Contractor's technical structure of the Contractor's technical structure of the Control parts, doors, locks and and governor ropes, guide rail wiring. 5. Test run of all units 6. Recommendation for major necessary. 7. Load Testing and issuance Elevators. 8. Emergency Services as necessary.	qualified personnenance services vator parts, oiling electronics compicase of malfunctstaff. Bear). lubricate di accessory equiles, guide shoes, riepair and replate of Good Running	nel/technicians to for the two (2) ur and adjustable of all and adjust all mi pment including switches and ele- acement of parts	Il rollers and ts, executed achinery, the hoisting actrical when	32,500.00	32,500.00		
						SUI	BTOTAL :	Php 455,000.00		
Control 1				Dunna Ouder						
	n case of the ery day of de eme :	e failure to melay shall be i	R Hundred Fifty-five Thousand I ake the full delivery within the time imposed as provided for by the, 20 C. ESTRADA Trinted name of Supplier) But 25 Bate	e specified abov	1184.	ruly yours,	MA REGIS N. uthorized Offici	SOTTO		
	ELITO T. I	fice/Dept.: Auson MORETE, M (Authorized)	MD, MMHOA, DPBA, FPSA	Funds Avai	JUVY A. CUE Chief Accoun		Amount OBR No.			



	MAKO TEKNOMECANIQUES INC. Blk 12 Lot 9 Queens Row East, Bacoor City Cavite. P.O. No.: Date: Mode of Procu						23-03-0114 2 7 MAR 2023 surement: DIRECT CONTRACTING		
Gentlemen:	Please fu	ırnish this o	ffice the following articles subj	ject to the term	s and condit	ions containe	d herein:		
Place of D Date of D	elivery : P		dren's Hospital		Delivery Ten	m : refer to Te	rms of Reference ays upon complet	ion of delivery	
ITEM	UNIT	QTY	DESCI	RIPTION			UNIT COST	AMOUNT	
NO. 15	UNIT 1 Elevator #2 Hospital Bed Elevator - Modernized Unit - July Scope of Works:						32,500.00	32,500.00	
			The Contractor must provide quality the monthly preventive mainter elevator. 1. Cleaning of passenger elevators. 2. Checking of electrical and elevator unit (Black I control parts, doors, locks and and governor ropes, guide rails wiring. 5. Test run of all units 6. Recommendation for major necessary. 7. Load Testing and issuance Elevators. 8. Emergency Services as need.	nance services for ator parts, oiling, electronics compo- case of malfunction taff. Bear). lubricate a accessory equip s, guide shoes, so repair and repla- of Good Running	adjustable of a conents. Conents and adjust all no coment including witches and e coment of part g Condition of the control of	all rollers and hits, executed machinery, g the hoisting lectrical s when			
Control 1	No. 4324		CHEAN THE STREET			SUE	BTOTAL :	Php 487,500.00	
		Vords Fou	r Hundred Eighty-seven Thousar	nd Five Hundre	d Pesos Only.				
1	n case of the ery day of de rme :	e failure to melay shall be	ake the full delivery within the time imposed as provided for by the, 20 c. ESTRADA rinted name of Supplier) Date	e specified above	e, a penalty of 184.	truly yours,	of one (1) perce MA REGIS N. uthorized Offic City Mayor	SOTTO	
	SELITO T.	fice/Dept.: MORETE, I	MD, MMHOA, DPBA, FPSA	Funds Avail	able : JUVY A. CU Chief Accou		Amount OBR No.		



	MAKO TEKNOMECANIQUES INC. Blk 12 Lot 9 Queens Row East, Bacoor City Cavite. P.O. No.: Date: Mode of Processing						23-03-0114 2 7 MAR 2023 urement: DIRECT CONTRACTING		
Gentlemen:	Please fu	ırnish this o	office the following articles subj	ect to the terms	and conditio	ns containe	ed herein:		
Place of Delivery: Pasig City Children's Hospital Date of Delivery: Pasig City Children's Hospital Payment Term: within 45							Terms of Reference 5 days upon completion of delivery		
ITEM		OTV	DESCI	RIPTION			UNIT COST	AMOUNT	
NO. 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 a mechical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executly 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 hoist 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.					rollers and s, executed achinery, the hoisting ctrical when	32,500.00	32,500.00	
Control	No. 4324					su	BTOTAL:	Php 520,000.00	
	In case of the ery day of de	e failure to nelay shall be	e Hundred Twenty Thousand Pes nake the full delivery within the time imposed as provided for by the, 20 L C. ESTRADA printed name of Supplier)	e specified above	04.	ruly yours,	MA REGIS N. Authorized Office City Mayor	SOTTO	
2 . 4	SELITO T.	fice/Dept. fice/Dept. MORETE, (Authorized)	MD, MMHOA, DPBA, FPSA	Funds Availa	oble : JUVY A. CUE Chief Accoun		Amount OBR No.		



	MAKO TEKI Blk 12 Lot 9		JES INC. East, Bacoor City Cavite.		P.O. No.: Date: _ Mode of Proc	23-03-01 2 7 MAR urement: DIRECT CON	2023
Gentlemen:	Please fu	rnish this	office the following articles subje	ect to the terms and condition	ons containe	d herein:	
lace of Do	elivery : Pa	200 200 200	ildren's Hospital	Delivery Term	n : refer to Te	rms of Reference ays upon completi	on of delivery
ITEM			DECCE	RIPTION		UNIT COST	AMOUNT
NO.	UNIT	QTY	Elevator #2 Hospital Bed Elevator			32,500.00	32,500.00
			September Scope of Works: The Contractor must provide question the monthly preventive maintent elevator. 1. Cleaning of passenger eleval mechical parts. 2. Checking of electrical and electrical and electrical and electrical electrical and electrical e	nance services for the two (2) unitor parts, oiling, adjustable of a ectronics components. ase of malfunctioning of the unitaff. Bear). Iubricate and adjust all maccessory equipment including and a shoes, switches and element and replacement of parts of Good Running Condition of the	nits all rollers and its, executed nachinery, the hoisting ectrical s when		
					SII	BTOTAL:	Php 552,500.00
Control i			e Hundred Fifty-two Thousand Fi	and Handard Pasas Only	30	BIOIAL.	i iip oomjeesis
	In case of the ery day of de rme :	e failure to no play shall be	nake the full delivery within the time imposed as provided for by the, 20 L.C. ESTRADA printed name of Supplier) 24 03 Date	e specified above, a penalty of o 116 IRR of RA 9184.	truly yours,	MA REGIS N. Mathorized Offici	SOTTO
	itioning Of	Inco	MD, MMHOA, DPBA, FPSA	Funds Available : JUVY A. Chief Accou		Amount OBR No.	



applier : ddress :	Polier: MAKO TEKNOMECANIQUES INC. Press: Blk 12 Lot 9 Queens Row East, Bacoor City Cavite.						23-03-0 2 7 MAR urement: DIRECT CO	2023
entlemen:	Please fu	ırnish this c	ffice the following articles subje	ect to the tern	ns and conditi	ons containe	d herein:	
		asig City Chi	Idren's Hospital		Delivery Terr Payment Terr	n : refer to Te n : within 45 d	rms of Reference ays upon complet	ion of delivery
ITEM NO.	UNIT	QTY	DESCR	RIPTION			UNIT COST	AMOUNT
18	UNIT	1	Elevator #2 Hospital Bed Elevator October Scope of Works: The Contractor must provide question the monthly preventive maintent elevator. 1. Cleaning of passenger elevation mechical parts. 2. Checking of electrical and electrical and electrical parts. 4. For the elevator unit (Black Econtrol parts, doors, locks and and governor ropes, guide rails wiring. 5. Test run of all units 6. Recommendation for major in necessary. 7. Load Testing and issuance of Elevators. 8. Emergency Services as need.	ualified personnance services ator parts, oiling ectronics compase of malfunct aff. Bear), lubricate accessory equ s, guide shoes, repair and repli	nel/technicians to for the two (2) uses, adjustable of a conents. ioning of the un- and adjust all no pment including switches and e	all rollers and hits, executed machinery, g the hoisting lectrical s when	32,500.00	32,500.00
	NI: 4204				الموجوع منطوع. وميالل مسر	SU	BTOTAL:	Php 585,000.00
	mount in I	e failure to relay shall be	nake the full delivery within the time imposed as provided for by the, 20 L C. ESTRADA printed name of Supplier) Date	specified abo	o rom:	truly yours,	0) of one (1) perconders of the control of the cont	ı. SOTTO
Idabie t sete	\	ffice/Dept. falore MORETE, (Authorized)	MD, MMHOA, DPBA, FPSA	Funds Ava	ilable : JUVY A. C Chief Acao		Amoun	



		NOMECANIQU Queens Row E	ast, Bacoor City Cavite.		P.O. No. : Date : Mode of Proc	23-03-01 2 7 MAR DIRECT CON	2023
entlemen:	Diego f	rnich this	office the following articles subje	ect to the terms and cond	itions containe	d herein:	
Place of Do	elivery : Pa	asig City Ch	rm : refer to Te	Terms of Reference 5 days upon completion of delivery			
ITEM NO.	UNIT	QTY	DESCR	RIPTION		UNIT COST	AMOUNT
19	UNIT		Elevator #2 Hospital Bed Elevator November Scope of Works: The Contractor must provide quality the monthly preventive maintent elevator. 1. Cleaning of passenger eleval mechical parts. 2. Checking of electrical and electrical and electrical parts. 3. Conduct free check-ups in case to the Contractor's technical standard governor ropes, guide rails wiring. 5. Test run of all units 6. Recommendation for major in necessary. 7. Load Testing and issuance of Elevators. 8. Emergency Services as need.	ualified personnel/technicians nance services for the two (2) ator parts, oiling, adjustable of the two sectronics components, ase of malfunctioning of the user. Bear), lubricate and adjust all accessory equipment including, guide shoes, switches and repair and replacement of parts of Good Running Condition of	f all rollers and units, executed I machinery, ng the hoisting electrical arts when	32,500.00	32,500.00
Control l	No. 4324				SU	BTOTAL:	Php 617,500.00
for evo	n case of the ery day of de rme :	e failure to nelay shall be	Hundred Seventeen Thousand Finake the full delivery within the time imposed as provided for by the, 20 L.C. ESTRADA printed name of Supplier) 20, 23 Date	e specified above, a penalty o 16 IRR of RA 9184.	y truly yours,	MA REGIS N. Authorized Office City Mayor	SOTTO
,	SELITO T.	Juon	MD, MMHOA, DPBA, FPSA	JUVY A. C Chief Acc		Amount OBR No.	



Supplier	: MAKO TEK	NOMECANIQU	ES INC.		P.O. No. :	23-03-0		
	dress : Blk 12 Lot 9 Queens Row East, Bacoor City Cavite. Date :				Date:	2 7 MAR 2023 Procurement: DIRECT CONTRACTING		
riddress					Mode of Proce			
Gentlemer								
sentiemer	Please f	urnish this o	ffice the following articles subject	to the terms and condi	tions containe	d herein:		
	is with the service of the service o	Westing Steam 1955 by				9E 5		
		asig City Chi	ldren's Hospital	Delivery Ter	m : refer to Ter	ms of Reference ays upon completi	on of delivery	
Date of I	Delivery :			Payment 1er	rm : Within 45 d	The second secon	on or delivery_	
ITEM						UNIT	ANGVINE	
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT	
20 Preven	UNIT 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 mechical parts. 2. Checking of electrical and electronics components. 3. Conduct free check-ups in case of malfunctioning of the units, executly 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 hois 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					32,500.00	32,500.00	
Control	No. 4324				GRAND	TOTAL :	Php 650,000.00	
Total A	mount in \	Words Six	Hundred Fifty Thousand Pesos Only					
for ev	ery day of de	elay shall be	ake the full delivery within the time spe imposed as provided for by the, 2016 II UAU C. ESTRADA rinted name of Supplier) Date	RR OF RA 9104.	truly yours,) of one (1) percei MA REGIS N. uthorized Offici City Mayor	SOTTO	
			Fu		M)			



Supplier :	MAKO TEK	NOMECANIQUE	INC.			P.O. No. :	23-03	
Address :	Blk 12 Lot 9	Queens Row Eas	t, Bacoor City Cavite.			Date :	27 M	AR 2023
						Mode of Proc	urement: DIRECT	CONTRACTING
Gentlemen:	Please fu	ırnish this off	ice the following articles su	bject to the te	rms and conditi	ons containe	d herein:	
	Place of Delivery : Pasig City Children's Hospital Delivery Term : refer Payment Term : with							
ITEM							UNIT	
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT
		5	*************************************	ning Follows ***	****************	· · · · · · · · · · · · · · · · · · ·		
Preventive	e Maintenanc	e of Two (2) Unit	s Hospital Bed Elevator - Moderniz	zed Unit for the us	e of (PCCH-Child's	Hope). for the u	se of Pasig City C	hildren's Hospital
Control N	o. 4324					GRAND 1	TOTAL :	Php 650,000.00
Total Am	ount in W	ords Six Hu	ndred Fifty Thousand Pesos (Only.		94.000111		
In for ever	y day of dela	MADEL C.	e the full delivery within the time osed as provided for by the, 20 Onto S ESTRADA ed name of Supplier) te	e specified abov 016 IRR of RA 9	0184. Very tr	uly yours, VICTOR M (Au	of one (1) percentage of one (1) percentage of the control of the	. ѕотто
**************************************		trianel	MMHOA, DPBA, FPSA	Funds Avai		NCO q	Amount OBR No.	: 0 450,000 100 - 2023,03. 0123 - 4431 Page - 21