



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : M.P.M. SAFETY INDUSTRIES CO.
 Address : 171 B. Serrano 5th St. 8th Ave., Brgy. 108, District 2, Caloocan City

P.O. No. : 23-04-0149
 Date : 24 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 : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : Please see attached Terms of Reference
 Payment Term : Please see attached Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	4	Preventive Maintenance Service for the Fire Protection and Sprinkler System A. Check gauges to ensure the normal air and water pressures. B. Check Control valves to verify if it is sealed in open position and seal is unbroken. C. Check lock valves to verify that all components operate properly, move freely, and are in good condition. D. Check underground gate valves to verify if valve is in proper position. E. Check fire department pumper connection for the following: E.1 Verify that connection is both visible and accessible at all times E.2 Verify that all caps and plugs are in place and threads are in good condition E.3 Verify that waterway is free of all foreign material. F. Check all sprinkler heads for the following: F.1 Corrosion - if due to normal aging, replace with new head of same type and rating - if due to operation in area emitting corrosive vapors, replace with factory applied lead or wax-coated corrosion resistant heads. G. Check spare sprinkler cabinet for the following: G.1 verify the sprinkler wrench is present G.2 verify that cabinet contains at least one replacement head for each size, type and rating head used in the facility G.3 verify that temperature where cabinet is located does not exceed 100F (38C) H. Check hangers and visually inspect system for broken or loose hangers, and repair or replace as required. I. Check piping and visually inspect for mechanical injury. Repair or replace as required. Supply testing by opening main drain valve and note pressure gauge readings when full flow is obtained and compare reading	87,500.00	350,000.00
Preventive Maintenance Service for the Fire Protection and Sprinkler System for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital					

Control No. **4368**

GRAND TOTAL :


Php 350,000.00

Total Amount in Words *Three 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.


Very truly yours,

Conforme :


ANGELA MARIE R. CUBOS
 (Signature over printed name of Supplier)
May 5, 2023
 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 : 350,000.-
 OBR No. : 100-2023-04-0167-449



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			<p>with reading before opening valve and with previous reading when system was flow tested. Variations in readings may indicate closed valves or obstructions in supply pipe</p> <p>J. Item Frequency:</p> <ol style="list-style-type: none"> Quarterly inspection of pipes & fittings, Hanger/Seismic Bracing, Control Valves, Gauges (Dry, Pro-action & Deluge) Quarterly test of waterflow, Fullflow electric power to pump. <p>*Purchase Order shall cover all items found in the attached Request for Quotation and Terms of Reference. ***** Nothing Follows *****</p>		

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Chief Accountant

Amount : ₱ 350,000.-
OBR No. : 100-2023-04
0167-4431