

Supplier	: F. CUR	A INDUSTRI	ES		I	P.O. No	.: 23	-04-0159
Address	: 27 Presid	lent Quirino St.,	Lifehomes . R	osario, Pasig City		Date : _	04/24	1/2023
	2					Mode of	Procurement: PU	BLIC BIDDING
Gentlemen:		ırnish this off	ice the follow	wing articles subject to the term	ns and conditi	ons cor	ntained herein:	
Place of D		Pasig RED T	raining Center	, C. Raymundo.,Pasig City			160 Calendar day	s on completion of delivery
ITEM					1 - 0) - 10 - 1		UNIT	
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT
1	UNIT	2	OVER A 1. Length 2. Width mirrors - 3. Height 4. Angle 5. Angle 6. Ground ENGINE 1. Type a. Diesel b. Turbo c. Direct 2. Cooling 3. Power 4. Euro IV 5. Equipp System - CHASS 1. Gross 16,000 kg 2. Frame a. Type: " sectional b. Size as 3. Under A. Steerir i. Handle	not to exceed 3,500 mm - HIN of approach: at least 20 degree of departure: at least 15 degree of Clearance: 254 mm - HINO E - HINO J08E-WF fed - HINO charged intercooled, 6-cylinder injection - HINO g System: Water cooled - HINO Output: at least 240 PS - HINO / compliant - HINO led with EGR (Exhaust Gas Re HINO IS Vehicular Weight Rating (GVW gs HINO - HINO - HINO 'H" type and ladder frame with side rail and cross members s per manufacturer's standard - Chassis - HINO Conditional Conditi	ling side IO es - HINO es - HINO C - HINO O C - HINO		14,885,000.00	29,770,000.00
Control No	, 4331					GR	AND TOTAL:	Php 29,770,000.00
Total Amo	ount in Wo	rds Twenty-	nine Million	Seven Hundred Seventy Thousan	ıd Pesos Only.			
In o for every	ase of the fa day of delay	illure to make t shall be impos	the full delivery sed as provide	v within the time specified above, a p d for by the, 2016 IRR of RA 9184.	penalty of one to	enth (1/1	0) of one (1) perce	ent
						Very t	truly yours,	
Conforme		Mn	A			//CTO	R MA REGIS	N SOTTO
Comornic	RIC:	JEDVI D. MI	WIGHTO				(Authorized Of	
€ 	(Signatu	re over printed	name of Suppli	er)			City Mayor	
	Ø 800 (d	5.	12-23					
		Da	te					
				91 91				
		61		Provide Assallables	A'		T	
Requisitio	ning Office	Dept.:		Funds Available :			Amount: 💯	29,740,000.
	V				-/		0.0000	00-2000,09-
BRYA		LL RUIZ Q. V ed Official)	NONG	JUVY A. ¢UEN Chief Accountan			OBR No.: _	
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PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	F. CUR.	A INDUSTRI	ES			P.O. No	.:23	-04-0159
Address :	27 Presid	ent Quirino St.,	Lifehomes . Ro	sario, Pasig City		Date:	04/24	1/2023
						Mode of	Procurement: PU	BLIC BIDDING
Gentlemen:		CONTROL MANAGE COMPA		CONTRACTOR OF THE PROPERTY OF THE PARTY.		***	and the same transfer with the same transfer.	
	Please fu	rnish this offi	ce the follow	ing articles subject to the t	erms and cond	ditions cor	itained herein:	
Place of De	(1)	Pasig RED To	raining Center	.C. Raymundo.,Pasig City			160 Calendar day within 45 days upo	on completion of delivery
ITEM							UNIT	
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT
			B. Transn i. Manua - ii. Speed: reverse - iii. Clutch springs, h C. Brake - Shall be e (ABS) H i. Service type - HIN ii. Parking on rear av HINO iii. Auxilian D. Wheel E. Axles a ii. Front av springs (re absorbers iii.Rear av speed by 6.Wheels The wheel load durin exceeding	ig column: Tilt and telescopnission and Clutch - HINO 6-speed, overdrive synchro HINO Type: Dry, single plate with ydraulic with air booster - H System equipped with Anti-Lock Bra HINO brake: Full air, dual circuit, IO brake: Air operated spring de, for emergency & parking ry brake: Exhaust brake - H Configuration: 4 x 2 - HINO and Suspension - HINO des: Reverse Elliot - HINO desis Reverse Elliot - HINO desis Full-floating, Single rec hypoid gearings - HINO	omesh 2nd-6th in damper IINO ke System "S" cam i brake acting g purpose - IINO ered leaf action shock fuction, single- withstand the and not			
	4004	-			67 815 E	GP	AND TOTAL :	Php 29,770,000.00
Control No Total Amo		wdo Transition	ning Millian	Seven Hundred Seventy Tho	isand Pacae On			p =-///000.00
In c	ase of the fa	ailure to make t	he full delivery	within the time specified above d for by the, 2016 IRR of RA 91	, a penalty of on	very	truly yours,	
Conforme	:	Annin	w			VICTO	R MA REGIS (Authorized O)	
-		HERYLD. M	MGUITO					CONTRACTOR RO
	(Signatu	over printed	name of Suppli 2 2 =	er)			City Mayor	
		Da	te		20			
Requisitio	ning Office	e/Dept		Funds Available :	lds)		Amount :	29,770,000,-
BRYA		LL RUIZ Q. \ ed Official)	WONG	JUVY A. C Chief Accoun	JENCO ()		OBR No. : _	00 Q1 - 1000 Page - 2
								1 1120 1



and the property of the second		A INDUSTRIE ent Quirino St.,	ONE TO SEE STATE OF THE SECOND	eario, Pasig City		P.O. No.: 23-04-0159 Date: 04/24/2023 Mode of Procurement: PUBLIC BIDDING			
Gentlemen:	Dlease fu	rnish this offi	ce the follow	ing articles subject to the ten	ms and cond	-	-		
Place of De Date of De	livery :			C. Raymundo.,Pasig City	Delivery	Term:	160 Calendar day	s on completion of delivery	
ITEM NO.	UNIT	QTY		DESCRIPTION			UNIT COST	AMOUNT	
			2. Rear :1 tires - DUI 3. Disc W 4. Spare : groove tire 5. No. of v 6. Tire Arr 1. Front : 2. Rear : I iv.Rear su leaf spring F. Tire Ac 1. Flaps a 2. Mud gu G. Front a H. Rust pr • CABIN 1. Crew C is fully end driver's si 2. Adequa tropical te 3. The cal doors, ser FMC TRU 4. The do with wide	heel: Steel disc wheel - HING 10 R20-16-146/143 5 rib mixes - DUNLOP wheel stud: at least 10 studs angement and Accessories - Single - HINO Double - HINO spension: Semi-elliptic main as (reinforced type) - HINO cessories nd tubes (for all tire sets) - D and Rear towing eyes or hook coofing/Undercoating provide ab capable of carrying six (6) closed with no partition between the and crew FMC TRUCKS ately insulated against noise, mperature range FMC TRU on shall have a total of four (ved by 2 service doors on book CKS ors of the cabin shall have for opening angle. Each door shook perated by electric or manual	Deed type - DUNLOP HINO and auxiliary UNLOP - HINO d - HINO persons thateen the sylbration, an JCKS 4) service oth sides ur (4) doors all have a	, at			
Control No.	4331					G	RAND TOTAL:	Php 29,770,000.00	
Total Amo	unt in W			Seven Hundred Seventy Thous					
In c	ase of the day of dela	failure to make y shall be impo	the full delivery sed as provide	v within the time specified above, d for by the, 2016 IRR of RA 918	a penalty of on 4.		/10) of one (1) perd / truly yours,	ent	
Conforme	s	Ahru, sheryl O. M urf over printed	Mlo INGUITO name of Suppli 2-23	er)		VICTO	OR MA REGIS (Authorized O City Mayo	fficial)	
					1				
Requisitio BRYA	NT MER	PL RUIZ Q.	WONG	Funds Available : JUVY A. CU Chief Accoun			Amount : P	100, 2022, 09- 100, 2022, 09- 2081, 10==	



	CURA INDUSTR				P.O. N	o.: ;	23-04-0159
Address : 27	President Quirino St.	, Lifehomes	. Rosario, Pasig City		Date :	04/2	24/2023
					Mode o	Procurement: F	PUBLIC BIDDING
Gentlemen: Plea	se furnish this of	fice the fol	lowing articles subject to the terms	and conditi	ions co	ntained herein:	
Place of Deliver		raining Cen	nter, C. Raymundo.,Pasig City	Delivery 7	Cerm :	160 Calendar da	avs
Date of Deliver	/:	7	Central Charles (Charles Charles Charl	Payment 7	Term:	within 45 days up	pon completion of deliver
NO. UN	T QTY		DESCRIPTION			UNIT COST	AMOUNT
		manufa 6. All si design. 7. Heav 8. AM/F 9. UHF frequen 10. Five frequen 1. Capa 2. Mate 3. Cap: HINO POWE 1. Alterr 2. Batte HINO DRIVII 1. Switc standard 2. Gaug 3. Monit HINO 4. Lights a. As pe b. Rever c. Open GENEF	suspension & Tilt system as per acturer's standard HINO teel welded construction with safety - HINO yy duty rubber matting HINO FM Radio with external antenna H Digital Mobile Radio, 380-400 MHz acty. NTC type accepted KIRISUN acty. NTC type accepted KIRISUN acity: > 200 liters - HINO rial: Made of pressing steel - HINO with Diesel label, tank cap with keep SUPPLY SYSTEM thator: at least 24V 100A - HINO ry: 12 V x 2, series-connection 120 NG CONSOLE thes/Control: as per manufacturer's standard or Meters as per manufacturer's standard HINO re manufacturer's standard HINO re Audible Alarm - HINO roller shutter indicator light HINO roller shutter indicator light HINO RAL BUILT-UP BODY FEATURES pparatus body frame structure shall	IINO Z 1 -400 MHz 2y lock - 0 Ah - 1 - HINO andard			
Control No. 4331		da Marina			GRA	ND TOTAL :	Php 29,770,000.00
Conforme :	e failure to make the ay shall be impose	e full deliver	y within the time specified above, a penal of for by the, 2016 IRR of RA 9184.	alty of one ten	Very tr	of one (1) perce uly yours, MA REGIS I Authorized Offi City Mayor	N. SOTTO
	ce/Dept.: VLL RUIZ Q. Wo zed Official)	ONG	Funds Available : JUVY A. ¢UENCO Chief Accountant	d		Amount : 4 6	79, 770, 000.



Supplier : F. CURA INDUSTRIES		P.O.	No.:	23-04-0159		
Address : 27 President Quirino St., Lifeho	mes . Rosario, Pasig City	Date	: 0.	4/24/2023		
Gentlemen:		Mode	Mode of Procurement: PUBLIC BIDDING			
Please furnish this office the	e following articles subject to the term	s and conditions	contained here:			
Date of Delivery :	Center, C. Raymundo.,Pasig City	Delivery Term	: 160 Calendar	days		
ITEM		r ayment Term		upon completion of delive		
NO. UNIT QTY	DESCRIPTION		UNIT COST	AMOUNT		
boltt FMC 2. T suita and 3. P finis supe rivet there 4. All shall that i supe skid a 4.0 m 5. Ac the re 6. Th portio 7. Th Hand and/o having keepir TRUC 8. The	de of aluminum extrusion profile of mastructed of into a superstructure by mestructed of into a superstructure by mestructed of into a superstructure by mestructure of welding or combination of TRUCKS. The apparatus body design shall be rugable ventilation and good visibility to from the superstructure is made of hed gauge 18 aluminum connected to prestructure frame by means of metal going or welding or bolts and nuts or consider of the superstructure and to be covered with checkered aluminum is slip resistant. The roof/top deck of the structure and tank shall be provided aluminum plate having thickness not land. FMC TRUCKS are side of the body. FMC TRUCKS are side of the body. FMC TRUCKS are pump compartment shall be at the roof of the superstructure. FMC TRUC alockers on the Left-Hand Side and Find of the body shall have roller shurd doors that are lockable. Suitable lock gradequate volume or space shall be not the equipment and accessories. FMC Side of the shutter shall be constructed from the equipment and accessories. FMC Side of the shutter shall be constructed from the equipment and accessories. FMC Side of the shutter shall be constructed from the equipment and accessories.	eans of of both gged with ront, sides, dull the lue or mbinations ck, etc. a plates he with non-ess than unted on rear KS Right-tters kers fitted for FMC				
Total Amount in Words Twenty-nine Mills	ion Seven Hundred Seventy Thousand Pe	GR/	AND TOTAL:	Php 29,770,000.00		
In case of the failure to make the full delin for every day of delay shall be imposed as provided as provided to the full delin for every day of delay shall be imposed as provided as provided to the following shall be imposed as provided as provided to the following shall be imposed as provided to the full delin for every day of delay shall be imposed as provided to the full delin for every day of delay shall be imposed as provided as provided to the full delin for every day of delay shall be imposed as provided to the full delin for every day of delay shall be imposed as provided to the full delin for every day of delay shall be imposed as provided to the full delin for every day of delay shall be imposed as provided to the full delin for every day of delay shall be imposed as provided to the full delin for every day of the full delin for	very within the time specified above, a pena ided for by the, 2016 IRR of RA 9184.	Very to	o) of one (1) perce ruly yours, t MA REGIS I Authorized Offi City Mayor	N. SOTTO		
Requisitioning Office Dept. :	Funds Available :		Amount:	h0 770 000		



The State of the S	A L Co. C. C. Co. Co. C.	RA INDUSTR	The state of the s			P.O. No. :	23-04-0159
Address	: <u>27 Pres</u>	ident Quirino St	t., Lifehomes	. Rosario, Pasig City		Date :	04/24/2023
Gentlemen						Mode of Procuremen	nt: PUBLIC BIDDING
-		urnish this of	ffice the fol	llowing articles subject to the ten	ms and cond	itione contained has	
Place of I					THE GITTE COTTO		ein:
Date of I	Pelivery :	T GOIG IVED	Training Cen	iter, C. Raymundo, Pasig City	Delivery	Term: 160 Calenda	ar days
ITEM			T		rayment		ys upon completion of deli-
NO.	UNIT	QTY		DESCRIPTION		UNIT COST	AMOUNT
			style late of the department of the department of the department of the diameter of the water of	cockers shall be provided with 1/12 or drain holes located at the botton FMC TRUCKS R TANK er tank shall be fully protected word and spring-mounted FMC Total 4,000 liters water capacity with the standard moving water FMC material shall be either stainlesse.) or Glass Reinforced Plastic (Grylene Plastic (PP) - FMC TRUCK thess: at least 3 mm for SS316L of 12.5 mm for PP - FMC TRUCKS in free design mounting FMC Total capacity maintenant in shall be 450 mm in diameter.	n a lift bar to the bottom er shutter g loaded, oor d FMC 6-inch m of each ithin the e cradled, RUCKS provision FRUCKS steel 316L RP) or KS or 6 mm for RUCKS ce and FMC		
Control No.	4331					GRAND TOTAL	: Php 29 770 000 00
otal Amou	nt in Word	ls Twenty-ni	ine Million	Seven Hundred Seventy Thousand	Pesos Only	C. CARLO TOTAL	: Php 29,770,000.00
In cas for every day Conforme :	SHE	flyni	L- GUITO	within the time specified above, a pe d for by the, 2016 IRR of RA 9184.		oth (1/10) of one (1) pe Very truly yours, CTOR MA REGIS (Authorized C	N. SOTTO
equisitionin BRYANT	MA	RUIZ Q. WO	NG	Funds Available : JUVY A. QUENCO Chief Accountant) od	Amount : P	* 29, 770, 000 100 - 2022, 09- 0081- 1000



140		RA INDUSTR				P.O. No.	4	23-04-0159
Address	: <u>27 Pres</u>	ident Quirino St	., Lifehome	es . Rosario, Pasig City		Date:		/24/2023
Gentlemer					72.7	-	Procurement:	
Gennemer		urnish this of	fice the f	ollowing articles subject to the terms				
Place of I	Delivery :			enter, C. Raymundo.,Pasig City				
	Delivery :				Payment	Term:	160 Calendar o vithin 45 days i	days upon completion of delive
ITEM NO.	********	200					UNIT	apon completion of delive
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT
Control No.	4331		b. wa c. wai d. wai e. wai 8. Baf SS316 TRUC 9. Det metho chassi 10. Ta type - • FOA The fo. supers 1. 200 2. Tanl Plastic TRUC 3. Tank mm for 4. Mani inspect TRUC 6. Tank type - F L. Wa	achable water tank shall be equipped for lifting or removing the tank from s FMC TRUCKS IN LEVEL GAUGE: Glass tube type or EFMC TRUCKS IN TANK IN T	g 3 mm for PP FMC d with a m the Electronic in the EKS forced) - FMC or 12.5 e and EMC FMC ctronic		o deck of the re	
Total Amou		le Transita a	N. 4'11'	Annual Commence Comme		GRAN	D TOTAL :	Php 29,770,000.00
In cas	e of the failu	me to make the lall be imposed	full delive	n Seven Hundred Seventy Thousand Perry within the time specified above, a penaled for by the, 2016 IRR of RA 9184.	lty of one ten	Very truly CTOR M (Au		v. sotto
lequisitionin	g Office/D	ept:		Funds Available :		Aı	mount : P 9	ـ . ٥٥٥ , ٥٢٦ , ٩
BRYANT (A	MERYLL I uthorized C	RUIZ Q. WOI Official)	NG	JUVY A. QUENCO (þ	OB	R No. :	19,770,000.



	RA INDUSTRIE		PO	No.:	
Address : 27 Pre	sident Quirino St., L	ifehomes . Rosario, Pasig City	Date		23-04-0159
			of Procurement:	4/24/2023	
Gentlemen: Please	furnish this offic	e the following articles subjects to			
		e the following articles subject to the term	s and conditions	contained herei	n:
Place of Delivery : Date of Delivery :	Pasig RED Tra	ining Center, C. Raymundo, Pasig City	Delivery Term	: 160 Calendar	dave
ITEM			Payment Term	: within 45 days	upon completion of deliv
NO. UNIT	QTY	DESCRIPTION		UNIT	
	X	DESCRIPTION		COST	AMOUNT
Control No. 4331		2. The vertical and horizontal travel is control gear box protects gear from dust and other d 3. Aluminum Alloy - SHILLA 4. Movement: - SHILLA Vertical -45° up to +85° - SHILLA Rotation 360° - SHILLA 5. Inlet and Outlet connection shall be 2.5 incl 6. Nozzle - SHILLA SL-16NW a. Variable - SHILLA b. Maximum Flow Rate: 500 gpm @ 100psi - c. Material: Aluminum Alloy - SHILLA d. Surface: Black hard anodizing - SHILLA e. Connection: 63.5 mm (female thread) - SHI f. Minimum shooting range: - SHILLA 60m horizontal - SHILLA 24m vertical - SHILLA - FIRE PUMP - W.S DARLEY - LSRH The pump shall be mounted on a common fraid DARLEY The pump shall be powered by the vehicle's erroff (PTO) and balanced propeller shaft, for oppump engagement control shall be located insi and label W.S DARLEY 1. ISO Certified Manufacturer of Fire Pump - W. 2. Type: Centrifugal, two (2) stage W.S DAR Jischarge: Low pressure not less than 3,000L/min @10 balligh pressure not less than 250L/min @ 40 balligh pressure not less than 250L/min @ 40 balligh pressure impeller: stainless steel - W.S Low-pressure impeller: s	h in diameter SHIL SHILLA ILLA ILLA me located at the re- ngine via a full torque eration while it is sta ide the cab provided V.S DARLEY LEY ar - W.S DARLEY ar - W.S DARLEY DARLEY DARLEY	ar portion of the bee clutch independentionary W.S DA	ody W.S ent Power Take
otal Amount in Word	Is Twenty-nine	Million Seven Hundred Seventy Thousand Pe	ISSO Only	AND TOTAL :	Php 29,770,000.00
In case of the failufor every day of delay shooting on forme:	re to make the full all be imposed as	delivery within the time specified above, a penal provided for by the, 2016 IRR of RA 9184. TO	lty of one tenth (1/10 Very tr	of one (1) perce uly yours, MA REGIS N Authorized Offi City Mayor	N. SOTTO
511	Date				



		RA INDUSTR			P.O. No. :	23-04-0159	
Address	s: <u>27 Pres</u>	sident Quirino St.	Lifehomes . Rosario, Pasig City		Date :	04/24/2023	-
Gentlemer	1:				Mode of Procur	ement: PUBLIC BIDDING	_
		furnish this off	ice the following articles subject to the te				=
Place of I	Delivery : Delivery :		raining Center, C. Raymundo.,Pasig City		erm: 160 Ca		
ITEM	Jenvery :		Service Control of the Control of th	_ Payment T	erm: within 4	5 days upon completion of	delive
NO.	UNIT	QTY			UNI		Jenve
		QII	DESCRIPTION		cos	T AMOUN	Г
ontrol No.	4331		i. Shall be stainless steel, - W.S DARLEY ii. Must be splined for best balance, keys iii. Must be vacuum cast to eliminate porc DARLEY iv. Must be a twisted vane designed imper DARLEY e. Shaft seal shall be maintenance-free in DARLEY 5. Drive a. Full clutch independent Power Take-Off b. Sandwich type (between the chassis, e DARLEY c. Pneumatic driving mode by means of the d. Gearbox torque rating must be over 25, e. Gears must be helically cut to ensure si f. Design Features - W.S DARLEY a. Meets NFPA 1901. Certificate of complifacility W.S DARLEY b. Designed to pump both high and low procedure. Corrosion-resistant construction - W.S.D. d. Automatic piston primer W.S.DARLEY e. Easily accessible high-pressure strainer f. Built-in high pressure relief valve - W.S.D. A. Warranty: Five (5) years warranty - W.S. N. FOAM PROPORTIONER - SHILLA SL- 1. Proportional Type: Round the pump proguency. Foam Mixing Ratio: Preset positions for expire WORKS All pipe works and valves shall be manufact All pipes shall be designed to enable valves other components and/or pipe work FMC All valves within the system are of the quart e HOSE REEL	to hold the impeller beity in the control of the beity in the beity	making it much oth water flow are ide of silicon cart of silic	more durable W.S and loss cavitation W.S bide material W.S shaft type - W.S ARLEY B DARLEY diffed Third-Party testing LEY	
otal Amou	nt in Word	S Troenty-nin	e Million Corner II.		GRAND TOT	AL: Php 29,770,000.	.00
In cas	e of the failu of delay sh	re to make the f	e Million Seven Hundred Seventy Thousand ull delivery within the time specified above, a pass provided for by the, 2016 IRR of RA 9184. JITO of Supplier)	enalty of one tenth	ery truly yours	GIS N. SOTTO d Official)	



74 - march - m	URA INDUSTRI			P.O. No. :	- :	23-04-0159
Address : 27 Pr	esident Quirino St.,	Lifehomes . Rosario, Pasig City		Date:		24/2023
Gentlemen:				Mode of Procu	rement: P	PUBLIC BIDDING
Please	furnish this offi	ce the following articles subject to the te	rms and cond	titions contains	d barain.	
Place of Delivery	a com a properties			anions containe	u nerem.	
Date of Delivery		aining Center, C. Raymundo.,Pasig City	_ Delivery	y Term : <u>160 C</u>	alendar da	nys
ITEM			_ Paymen			oon completion of delive
NO. UNIT	QTY	DESCRIPTION		UN		AMOUNT
		The one (1) unit hose reel should be mou SHILLA 1. Type: Electric rewind and manual over 2. Hose: Non-collapsible rubber multi-line 3. Hose bore/length: 25mm/30Meters Si 4. Pressure rating: 40 bar SHILLA 5. Nozzle: Easy turn of fog and straight st • CONTROL DEVICES 1. Control Panel Cab - HANSEO In addition to the standard motor vehicle s provided: - HANSEO a. Warning Light switch - HANSEO b. Fire Pump PTO and Lamp - HANSEO c. Water tank Main Valve Switch and Lamd d. Working Light Switch and Microphone - If. Front and rear Dash camera - HANSEO e. Siren Control Switch and Microphone - If. Front and rear Dash camera - HANSEO b. Indicator Lamp (high pressure) - HANSEO Indicator Lamp (low pressure) - HANSEO Indicator Lamp (main valve) - HANSEO e. Indicator Lamp (main valve) - HANSEO e. Indicator Lamp (PTO) - HANSEO f. Compound Gauge - HANSEO f. Compound Gauge - HANSEO f. Compound Gauge - HANSEO f. Tank Level Display (water) - HANSEO i. Tank Level Display (water) - HANSEO i. Tank Level Display (foam) - HANSEO f. Cooling Valve - HANSEO f. Main Valve Switch - HANSEO f. RPM Up Switch - HANSEO for RPM Up Switch - HANSEO for RPM Down Switch - HANSEO for RPM Do	ride - SHILLA d ply SHILLA HILLA ream - SHILLA witches, gauge p - HANSEO HANSEO - HANSEO	body at the rear p	ortion of th	V
Control No. 4331 Total Amount in Wo	rede Trongeto at	Mills C. III		GRAND TO	DTAL :	Php 29,770,000.00
In case of the for for every day of delay Conforme:	ailure to make the shall be imposed	te Million Seven Hundred Seventy Thousan full delivery within the time specified above, a pas provided for by the, 2016 IRR of RA 9184. UITO To Supplier	penalty of one to	Very truly you /ICTOR MA R (Author)	ırs,	I. SOTTO
equisitioning Office BRYANT MERYL (Authorize	L RUIZ Q. WON	Funds Available : JUVY A. GUENO Chief Accountant	sod	Amou OBR N	100	9, 740,000. 0-2022-09-



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	F. CUR	A INDUSTRIE	s			P.O. N	o.: 23	3-04-0159
Address :	27 Presid	lent Quirino St., L	ifehomes . R	osario, Pasig City		Date : 04/24/2023		
	-					Mode o	f Procurement: PU	BLIC BIDDING
Gentlemen:	Please fu	ırnish this offic	e the follo	wing articles subject to the terr	ms and condi	itions co	ontained herein:	
Place of De	elivery :	Pasig RED Tra	nining Cente	r, C. Raymundo.,Pasig City	Delivery	Term:	160 Calendar day	/s
Date of De	elivery :							on completion of delivery
ITEM							UNIT	
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT
			3. Cont a. Wate b. Wate c. Wate e. Sucti f. Hose g. Wate h. Pump j. Monit k. Foan n. Foan n. Foan p. Foan p. Foan p. Foan 2. Body 3. Exter 4. Lock 5. Elect 6. Publi • MIRR 1. Side 2. Drive 4. Side 5. Front 6. Rear • FIRE I	sure Direction (high/low lever) - HA rol Valves - HANSEO ar Tank Main Valve - 127 mm (5-ind ar Filler Valve with Screen Mesh Str er Discharge Valve - 63.5 mm (2.5in ar Supplier Valve with Screen Mesh on Inlet Valve with Screen Mesh or Connection Valve - 63.5 mm (2.5in ar Tank Drain Valve - 50.8 mm (2ind by Low Pressure Drain Valve - 6.35 mm (2.5in ar Tank Valve - 25.4 mm (1 inch), ba and Valve - 25.4 mm (1 inch), ba and Control Valve - HANSEO and Proportioning Valve - 6.35 mm (2) and Tank Valve - 25.4 mm (1 inch), ba and Control Valve - HANSEO and Proportioning Valve - 6.35 mm (2) and Tank Valve - SHILLA and Eductor Drain Valve - 6.35 mm (2) and Tank Valve - 1 unit - HANSEO and Tank Valve - 1 unit - HANSEO and Tank Valve - 1 unit - HANSEO and Control V	ch) pneumatic trainer - 63.5 minch), non-return Strainer - 63.5 minch), ball type - ch), ball type - ch), ball type - ch), ball type - di type - di type - di type - HANSI SEO S - 6 units - HASEO SEO O S	m (2.5inc) n type - S is mm (2.5inc) smm (4-in SHILLA HANSEO se - SHILLA SEO e - SHILLA	ch), ball type - HAN: SHILLA Sinch), ball type - H. ch), disc type - SHI HANSEO HANSEO	ANSEO
Control No.	4331		W. 1			GI	RAND TOTAL:	Php 29,770,000.00
Total Amor	unt in Wo	rds Twenty-n	ine Million	Seven Hundred Seventy Thousa	nd Pesos Only	/-		
In ca for every d	se of the fa ay of delay	ilure to make the shall be imposed	e full deliver d as provide	y within the time specified above, a d for by the, 2016 IRR of RA 9184.	penalty of one	tenth (1/	10) of one (1) perce	ent
		<i>1</i> = 5	4			Very	truly yours,	
Conforme	:	Amen	lo-			VICTO	OR MA REGIS (Authorized Of	
-		ERYL D. MIN	GUITO me of Suppli	er)			City Mayor	8 97 2000-7 9000
	,		<u>· 23</u> "		10		City Mayor	
Requisition	ing Office	Dept.:		Funds Available :	and a			59 770 000-
	X			C pu	S		Amount : #_	29, 770, 000;- 00, 2022, 09, 0081-1000
		LL RUIZ Q. W	ONG	JUVY A. OUE			OBR No.:	00 Pl- 10 po
	(Authorize	ed Official)		Chief Accountai	rt			Page - 11



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	F. CUR	A INDUSTRIE	ES			P.O. N	o.:23	-04-0159
Address :	27 Presid	ent Quirino St., I	Lifehomes . Ro	sario, Pasig City		Date:	04/24	1/2023
	-					Mode o	Procurement: PUI	BLIC BIDDING
Gentlemen:	Please fu	rnish this offi	ce the follow	ing articles subject to the tern	ns and condi	tions co	ntained herein:	
Place of De	elivery :	Pasig RED Tr	aining Center,	C. Raymundo.,Pasig City	Delivery	Term:	160 Calendar day	's
Date of D								on completion of delivery
ITEM				5-4 perior			UNIT	
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT
			a. Pressu - 4 Fire h - 2 Suction - 3 Pails - 2 Fire h Flow rate Size: H 1 Fog and - 1 Fire h Fog and - 1 Straig - 1 Straig - 1 Span - 1 Pick h - 1 Crow - 1 Stan - 1 Straig - 1 Fire E - 1 Crow - 1 Stan - 1 Crow - 1 Stan - 1 Stan - 1 Crow - 1 Stan - 1 Stan - 1 Fire E - Compliar	Pole Head Axe Bar	s - 5ELEM Pressure, Dou ' w/ strainer Forming Foam oy. oy. RECHIEF BR/ of Reference	AND	- 3% - CHEMGUAF	
Control No.	4331						RAND TOTAL:	Php 29,770,000.00
Total Amo				Seven Hundred Seventy Thousa		Contract leads		
In c	ase of the fa day of delay	allure to make ti shall be impos	he full delivery ed as provided	within the time specified above, a for by the, 2016 IRR of RA 9184.	penalty of one	tenth (1	(10) of one (1) perce	ènt
			199			Very	truly yours,	
Conforme		Alm.	-A			VICTO	OR MA REGIS	N SOTTO
Comornic	ROSTA:	HERYL D. MI	NGUITO	,	50	VIO.	(Authorized Of	
		re over printed	Tame of Supplie	r)			City Mayor	. 0
		1-51	2-23					
		Dat	e					
						- 3===/-	Medical Control	
Requisition	ning Office	e/Dept.:		Funds Available :	()		132	no 170 nos
	P			All the second sections and the second section	W		Amount : 4	29, 770, 600
DDVA	NIT ME	DUIZ O V	NONG	JUVY A. QUE	NGO O		OBR No.:	0081 1000
BRYA	(Authoriz	L RUIZ Q. V ed Official)	VONG	Chief Accounta				
2 1,- 11,- 12,- 12								Page - 12