



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : N.T. ARGUELLES CONSTRUCTION SERVICES
 Address : Blk 7 Lot 4 Silverbell, Sta Ana, Taytay, Rizal

P.O. No. : 23-05-0183
 Date : 08 May 2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Pasig City Children's Hospital Delivery Term : Refer to TOR
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	8	Operation & Preventive Maintenance Services for the Sewage Treatment Plant (STP) Scope of Works : Supply of services and manpower for 8 hours/day and 7 days a week to operate and maintain the PASIG 1.1 Starts and operates the equipment and its appurtenances thereto of the Sewage Treatment Plant (STP), to process and treat the waste water influent, in accordance with the equipment and process standard operating procedures (SOP). Cleaning and scooping of solid wastes like oils/grease, tissues, napkins, papers, etc. at the Screen Chamber. And organize solids in the garbage disposal area. 1.2 Assign competent personnel with hand tools to perform and carry-out the activities and standard operating procedures (SOP) involved in the operation of the STP and to perform minor repair, maintenance and adjustments to correct any deviations from standard parameters. 1.3 Supply and replenish disinfection agent such as chlorine, daily or as necessary. 1.4 Conduct daily routine check, inspection and observation STP process equipment. Monitor and record any observed abnormalities such as parts wear and tear, loose motion, overheating, unusual sounds and excessive vibrations. 1.5 Keep and maintain a report to log down the above-mentioned observations and record all relevant process parameters. The contractor	79,449.00	635,592.00
			Operation & Preventive Maintenance Services for the Sewage Treatment Plant (STP) for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital		

Control No. **4398** **GRAND TOTAL :** **Php 635,592.00**

Total Amount in Words *Six Hundred Thirty-five Thousand Five Hundred Ninety-two 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 :

NIELS T. ARGUELLES
 (Signature over printed name of Supplier)
May 23, 2023
 Date

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

Requisitioning Office/Dept. : JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 635,592.-</u> OBR No. : <u>100-2023-05-</u> <u>0197-449</u>
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			<p>shall consolidate and submit a formal report of major highlights of activities and the STP operating information as may be required.</p> <p>1.6 Conduct monthly effluent test for Department of Energy and Natural Resources Administrative Order 2016-08 (DENR DAO 2016-08) " Class C water" as reflected in the discharge permit by a duly recognized third party laboratory.</p> <p>1.7 Weekly visit of the contractor's STP Supervisor , to ensure the normal operating condition of the STP.</p> <p>1.8 Housekeeping activities.</p> <p>1.9 Submission of Operation and Maintenance (O&M) Monthly Report.</p> <p>1.10 Assist our Pollution Control Officer in filing the Quarterly Self Monitoring Report (SMR) to Laguna Lake Development Authority (LLDA).</p> <p>*Purchase Order shall cover all items found in the attached Terms of Reference*</p> <p>***** Nothing Follows *****</p>		
<p>Operation & Preventive Maintenance Services for the Sewage Treatment Plant (STP) for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital</p>					

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Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 635,592.-
OBR No. : 100-50273-05
01913-443