

			TION AND TRADING		P.0	O. No.:	23-05-02	
Address	: Barangay (Calibutbut, Bacol	lor, Pampanga Date :			22 MAY 2023 OCUITEMENT: SMALL VALUE PROCUREMENT		
			13-8-95		Mo	ode of Procuren	nent: SWALL VALO	E FROCURLIVIEW
Gentlemen		urnish this c	ffice the following articles sub	bject to the ter	ms and conditions	contained h	erein:	
Place of D	olivory : E	Pasia City Gar	neral Hospital -		Delivery Term : 3	30 Calendar D	avs	
	elivery : <u>-</u>	asig City Gei	ierai riospitai -	Luc	Payment Term: v			on of delivery
ITEM				'SE'Y			UNIT	
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT
1	UNIT	1	3 STEP LADDER (FIBER GLAS clearance 12", height 91.5cm, J		step	5. 7 a company	2,100.00	2,100.00
2	UNIT	1	20 FT. EXTENSION LADDER (side rails/ step alloy/ rung step rope (anti-electric shock)			lene	18,750.00	18,750.00
3	UNIT	taren 1 3 de. 7 des	HEAVY DUTY FLARING AND S TUBE CUTTER, DASHEN	SWAGGING TO	OOLS WITH	Thenway.	1,500.00	1,500.00
4	UNIT	1	JIGSAW CUTTING MACHINE 2 (spm)/ length stroke 26mm/ cutt 55mm heavy duty, YOULITE				13,641.60	13,641.60
5	SET	1	MANUAL PIPE BENDER WITH ACCESSORIES, YUHUAN sizes: 3/8", 1/2", 9/16", 5/8", 3/		min province pour min a minu fatori mass recent progra	Townson Townson Townson	6,125.00	6,125.00
6	UNIT	1 Number 1 State of the state o	rit. Asimber of the Comment of the C	00Wx290mmH/	220V/ 250W/ SOB 1	The state of the s	24,750.00	24,750.00
Control N	lo. 4416	311	9 064 Sai Juli Pari Hillinde	a Salagiya ingga	alege egylek kiral agade	SUBTO	TAL:	Php 66,866.60
Total An	nount in W	Vords Sixty	-six Thousand Eight Hundred S	Sixty-six Pesos 2	And 60/100 Only.	aw Sini Jini II	7 - 1	
for ever	ry day of del	failure to mal	ce the full delivery within the time iposed as provided for by the, 20	116 IRR of RA 9	184.			
Confort	11111	Samuel Control of the	nted name of Supplier)		VIC	(Author	REGIS N. S. Pized Official,	
Requisiti	oning Offi	ce/Dept.:	Onte	Funds Availa	able :			
* ,	PAULO	-	O JR., MD, PHD.	,	JUVY A. CUENCO Chief Accountant	Ø	Amount OBR No.:	234, 267.77 100 · 2029 · 00 0054- 4451 Page - 1



	Barangay Calibutbut, Bacolor, Pampanga Date			P.O. No. : Date :	23-05-0212 22 MAY 2023 Procurement: SMALL VALUE PROCUREMENT		
C 1						ocurement:_SWALL VA	ALUE PROCUREINENT
Gentlemen:		furnish this o	office the following articles subject t	to the terms and cond	ditions contair	ned herein:	
Place of De		Pasig City Ge	neral Hospital -		erm : <u>30 Calen</u> erm : <u>within 45</u>	dar Days days upon comple	etion of delivery
ITEM						UNIT	
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT
7	SET	20	RAINCOAT with reflector, neon color grade PVC/ Polyurethane combination (7 set) L (11 set), ZHIHUA			1,048.00	20,960.00
8	SET	1	TAP AND DIE set tool 1 die handle w tap wrench/ 1 thread finder/ 1 stubby/ taps, HTD Sizes: M1x0.2/ M1x0.25/ M1.1x0.25 M1.4x0.2/ M1.4x0.3/ M1.6x0.2/M1.6x0.35/M1.8x0.2/M1.8 M2.2x0.45/M2.5x0.35/M2.5x0.45/M3 M3.5x0.35/M3.5x0.6/M4x0.35/M4x0	2,650.00	2,650.00		
9	SET	1	ROUND SHANK DOUBLE GROOV 6mm/ 14mmx 6mm	INGSTEN STEEL GRINDING HEAD SET, YANGYANG ROUND SHANK DOUBLE GROOVE: 6mmx 6mm/ 11mmx 6mm/ 13mmx 3mm/ 14mmx 6mm POINTED SHANK DOUBLE GROOVE: 13mmx 6mm/ 14mmx 6mm			2,250.00
10	SET	1	accessories., UNBRANDED Oxygen regulator 1pc/ Acetylene regitip 2pcs/ cutting attachment 1pc/ flar	cethylene Cutting and Welding Outfit w/ complete ccessories., UNBRANDED Oxygen regulator 1pc/ Acetylene regulator 1pc/ cutting tip 2pcs./ welding tip 2pcs/ cutting attachment 1pc/ flash guard 2pcs/ tip cleaner 1pc/ flint lighter 1pc/ blow pipe 1pc/ mixer 1pc/ multi wrench 1pc.			12,920.95
11	UNIT	1	Sewer Flat Rod (Plehe) Declogging T (thickness) x 100 ft. (length), CHUAN	ool 3/4" x 1/8" YITONG		8,592.99	8,592.99
Control N	o. 4416	93.0	<u>la de la propio de la persona de la consta</u>	ilianono. Palagra	SU	BTOTAL :	Php 114,240.54
Total Am	ount in V	Vords One	Hundred Fourteen Thousand Two Hu	ındred Forty Pesos And	d 54/100 Only.		
In for ever	y day of de	elay shall be ir ADRIAN A	A. DELA CRUZ	R of RA 9184.	truly yours,		SOTTO
	(518	May	inted name of Supplier) 1 2023 Date		70	City Mayor	
Requisition	PAUL	D A. CASTR	O JR., MD, PHD.	JUVY A. C. Chief Accor		Amount OBR No.	120 0200
							ruge - 2



Address: Barangay Calibutbut, Bacolor, Pampanga				STOR SERVER NOSE	P.O. No.: 23-05-0212 Date: 22 MAY 2023		
Gentleme	n:		Constitue of the form of	288	Mode of Pro	ocurement: SMALL VAL	UE PROCUREMENT
		furnish this	office the following articles subject to the	terms and condition	ons contain	ed herein:	
Place of I Date of I	Delivery : <u>F</u> Delivery : <u>-</u>	Pasig City Ge	neral Hospital -	Delivery Term Payment Term		dar Days days upon completi	ion of delivery
ITEM	1		150V		- 1 1	UNIT	
NO.	UNIT	QTY	DESCRIPTION	1		COST	AMOUNT
12	UNIT	1	Corded Electric Power Router/ Trimmer Ma 220V/ 35,000 rpm/ heavy duty, LUXTER	outer/ Trimmer Machine 1600W/ duty, LUXTER			6,140.30
13	UNIT	1 	Bolt Cutter- heavy duty NS (14") (1/4") 6.35mm/ NS (18") (5/16") 7.93mm/ NS 24" (3/8) 9.52, CHUANYITONG			5,060.93	5,060.93
14	UNIT	1 Siko ad He	Power Cut-Off Machine 16" (belt driven) / 220V/ 60Hz/ 2200W (copper motor) / 400mm heavy duty, LISHANGLONG			19,164.00	19,164.00
15	SET	1	Multi-function Electric Drill Power Tool (Reversible/ Rotary Drill/ 1800W/ 220V 3000 rpm heavy duty, NIARW			2,800.00	2,800.00
16	UNIT	1	Insulation Tester 1KV/ 125V min. to 1000V max. 4G Ohm max industrial type, SHENDE			19,000.00	19,000.00
17	UNIT	1 5:5 (a %	Phase Sequence Tester 1000V/ 400Hz max. 600V AC max industrial type, CHUANGKE			17,000.00	17,000.00
18	UNIT	1 (w)	Clamp Ammeter 1000A AC/DC with Iflex 2500A AC - industrial type, FLUKE			26,000.00	26,000.00
19	UNIT	330 M	Thermal Scanner - 30 deg. celcius min. + 60 max. deg. C and deg. F measurements 64 type, ZHIBIAO			(Ne) ou pe entr	
Control	No. 4416	5 L6 9 JG	o de la participa de la constante de la consta	ed met met de steels la steel steels la steel	A SUE	BTOTAL:	Php 226,179.77
Total A	mount in V	Vords Two	Hundred Twenty-six Thousand One Hundi	red Seventy-nine Pes	sos And 77/1	100 Only.	
for eve	ery day of del	lay shall be in	ke the full delivery within the time specified all nposed as provided for by the, 2016 IRR of R A. DELA CRUZ inted name of Supplier)	A 9184. Very tri	uly yours, VICTOR N	of one (1) percent IA REGIS N. S uthorized Officia	SOTTO
	(38)	May	3(,2023) Date			City Mayor	
Requisi			Funds Av O JR., MD, PHD. Official)	JUVY A. GUEN Chief Accounte		Amount :	234, 267. 77 100 - 2023 - 00 0059 - 11921 Page - 3



Supplier	: JS REGUY	AL CONSTRU	CTION AND TRADING	P.O. No	.:23-05-	-0212		
Address	: Barangay (ay Calibutbut, Bacolor, Pampanga Date :				22 MAY 2023		
				Mode of I	rocurement: SMALL V	ALUE PROCUREMENT		
Gentlemen			ny fisita kaomina ao ao fisian' ilay amina a	only a var moral-	W 25 W			
	Please f	urnish this	office the following articles subject to the terr	ms and conditions conta	ined herein:			
Place of D	Odivory · E	Pasia City Go	neral Hospital -	D-1: T 00 0 1	0.			
	elivery : -	asig City Ge		Delivery Term : 30 Cale Payment Term : within 4		etion of delivery		
ITEM			180V		UNIT	1		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT		
20	UNIT	1	Grounding Toster (Earth Ground Volt) 4k Ohm	Name of the land				
20	ONT	n ph	Grounding Tester (Earth Ground Volt), 4k Ohm I Analog Bar, PEAKMETER Display/ min. resolution 0.01 Ohm/ jaw size 0.5 + 50 C/ cap. 200 groups of data/ power supply rechargeable batteries or ordinary AA batteries	50mm. / working temp. 0 C 8 nickel metal hydrade	16,000.00	16,000.00		
21	PAIR	2 -15-5 to 1-1-1	Insuated Safety 12KV Hi-Tension Electrical Glov duty- industrial type, SHUANGAN	6,000.00	12,000.00			
			* Note: SUBMITTED PRICE = Php 239,573.72 CALCULATED PRICE = Php 234, 267.7					
			 Section 34.4 of the 2016 revised IRR of R.A. award of the contract to the bidder with the Lov Responsive Bid Shall be based on the bidder's Calculated price, whichever is LOWER. Since Lower than the Submitted price, the former wa the Contract. 					
Great Annual Control			han lifered is aller who we wanted hold					
least () and () depth (A Constant							
			* Purchase Order shall cover all items found th	e Request for Quotation				
ann A Charles			Trouting Tottows					
and the same								
For the u	se of PCGH-	Maintenance S	ection for the use of Pasig City General Hospital					
No. of Control of Cont								
	99							
		4.80	and the step of the state of th	L exector a web susci	Ph	1p 234,267.77		
Control N	io. 4416	- 4	us inggenni Incongesto, a sky flamovisémi	GRANI	O TOTAL:	Php 254,179.77		
100		7 1 7	II. J. J. F.G. C. Thomas J. O. H. Jan J. C.	THE THERE VICE TIRE	1 14 15 1, 10 2	· · · · · · · · · · · · · · · · · · ·		
			Hundred Fifty-four Thousand One Hundred Sec					
In for ever	case of the v dav of del	failure to ma av shall be in	ke the full delivery within the time specified above aposed as provided for by the, 2016 IRR of RA 91	, a penalty of one tenth (1/184.	(1) of one (1) perce	nt		
	* 104 STAR	1 4/7 (1045) 7 6 1) (1997) - 1997) process in \$ 100 process interpretations. 2007] - Sacrato (115 g) (21 - 9 process)					
				Very truly yours,				
Conform								
Comon	ne.	TO PACE OF		gragger, promongery (re-en)	-			
		ADRIAN A	. DELA CRUZ	VICTOR	MA REGIS N.	SOTTO		
	(Sign	Se fuel ferv	nted name of Supplier)	pir y spacens of Shorts (Authorized Offici	ial)		
		May 31	2023		City Mayor			
		' I	Date					
Requisiti	oning Offic	300	Funds Availa J O JR., MD, PHD.	ble : UVY A. QUENCO Chief Accountant	Amount of OBR No. :	100-2023-05		
	(A	uthorized O	fficial)			00 (4-495)		
	•	,				Page - 4		