



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JS REGUYAL CONSTRUCTION AND TRADING  
 Address : Barangay Calibutbut, Bacolor, Pampanga

P.O. No. : 23-05-0212  
 Date : 22 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 General Hospital -  
 Date of Delivery : -

Delivery Term : 30 Calendar Days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	3 STEP LADDER (FIBER GLASS) 2 fold, rung step clearance 12", height 91.5cm, JIUDENG	2,100.00	2,100.00
2	UNIT	1	20 FT. EXTENSION LADDER (FIBER GLASS), LUBAN side rails/ step alloy/ rung step clearance 12" pulley with polypropylene rope (anti-electric shock)	18,750.00	18,750.00
3	UNIT	1	HEAVY DUTY FLARING AND SWAGGING TOOLS WITH TUBE CUTTER, DASHEN	1,500.00	1,500.00
4	UNIT	1	JIGSAW CUTTING MACHINE 220V/ 390 watts/ 0-3.100 (spm)/ length stroke 26mm/ cutting cap. steel 6mm/ wood 55mm heavy duty, YOULITE	13,641.60	13,641.60
5	SET	1	MANUAL PIPE BENDER WITH COMPLETE ACCESSORIES, YUHUAN sizes: 3/8", 1/2", 9/16", 5/8", 3/4", 7/8", 1"	6,125.00	6,125.00
6	UNIT	1	MULTI FUNCTIONAL TABLE LATHE MACHINE, RUICHENG Horizontal lathe/ Dim. 720Lx300Wx290mmH/ 220V/ 250W/ SOB 180mm/ SOS 110mm	24,750.00	24,750.00

Control No. **4416**

**SUBTOTAL :**


**Php 66,866.60**

**Total Amount in Words** *Sixty-six Thousand Eight Hundred Sixty-six Pesos And 60/100 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 :

  
ADRIAN A. DELA CRUZ  
*(Signature over printed name of Supplier)*  
May 22 2023  
*Date*

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

Requisitioning Office/Dept. :

  
**PAULO A. CASTRO JR., MD, PHD.**  
*(Authorized Official)*

Funds Available :

  
**JUVY A. CUENCO**  
 Chief Accountant

Amount ₱ 234,267.77  
 OBR No. : 100-2023-02-  
0054-4421



# PURCHASE ORDER

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	SET	20	RAINCOAT with reflector, neon color (jacket and pants) high grade PVC/ Polyurethane combination, sizes: XXL (2 set) XL (7 set) L (11 set), ZHIHUA	1,048.00	20,960.00
8	SET	1	TAP AND DIE set tool 1 die handle wrench/ 1 tap adjustable tap wrench/ 1 thread finder/ 1 stubby/ 27 pcs dies/ 27 pcs taps, HTD Sizes: M1x0.2/ M1x0.25/ M1.1x0.25/ M1.1x0.2/ M1.2x0.2/ M1.2x0.25/ M1.4x0.2/ M1.4x0.3/ M1.6x0.2/M1.6x0.35/M1.8x0.2/M1.8x0.35/M2x0.25/M2x0.4/M2.2x0.25/ M2.2x0.45/M2.5x0.35/M2.5x0.45/M3x0.35/ M3x0.5/ M3.5x0.35/M3.5x0.6/M4x0.35/M4x0.5/M4x0.7/M4.5x0.5/M4.5x0.75	2,650.00	2,650.00
9	SET	1	TUNGSTEN STEEL GRINDING HEAD SET, YANGYANG ROUND SHANK DOUBLE GROOVE: 6mmx 6mm/ 11mmx 6mm/ 13mmx 6mm/ 14mmx 6mm POINTED SHANK DOUBLE GROOVE: 13mmx 6mm/ 14mmx 6mm	2,250.00	2,250.00
10	SET	1	Acetylene Cutting and Welding Outfit w/ complete accessories., 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	12,920.95
11	UNIT	1	Sewer Flat Rod (Plehe) Declogging Tool 3/4" x 1/8" (thickness) x 100 ft. (length), CHUANYITONG	8,592.99	8,592.99

Control No. **4416**

**SUBTOTAL :**


**Php 114,240.54**

**Total Amount in Words** One Hundred Fourteen Thousand Two Hundred Forty Pesos And 54/100 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 :

  
ADRIAN A. DELA CRUZ  
 (Signature over printed name of Supplier)  
May 31, 2023  
 Date

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

Requisitioning Office/Dept. :

  
**PAULO A. CASTRO JR., MD, PHD.**  
 (Authorized Official)

Funds Available :

  
**JUVY A. CUENCO**  
 Chief Accountant

Amount ₱ 234,267.77  
 OBR No. : 100-2023-02  
0059-4001



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JS REGUYAL CONSTRUCTION AND TRADING**  
 Address : Barangay Calibutbut, Bacolor, Pampanga

P.O. No. : 23-05-0212  
 Date : 22 MAY 2023  
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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 Date of Delivery : -

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	UNIT	1	Corded Electric Power Router/ Trimmer Machine 1600W/ 220V/ 35,000 rpm/ heavy duty, LUXTER	6,140.30	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	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	Phase Sequence Tester 1000V/ 400Hz max. 600V AC max. - industrial type, CHUANGKE	17,000.00	17,000.00
18	UNIT	1	Clamp Ammeter 1000A AC/DC with Iflex 2500A AC - industrial type, FLUKE	26,000.00	26,000.00
19	UNIT	1	Thermal Scanner - 30 deg. celcius min. + 600 deg. celcius max. deg. C and deg. F measurements 64 max. -industrial type, ZHIBIAO	16,774.00	16,774.00

Control No. **4416**

**SUBTOTAL :**


**Php 226,179.77**

**Total Amount in Words** *Two Hundred Twenty-six Thousand One Hundred Seventy-nine Pesos And 77/100 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 :

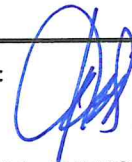
  
**ADRIAN A. DELA CRUZ**  
 (Signature over printed name of Supplier)  
May 31, 2023  
 Date

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

Requisitioning Office/Dept. :

  
**PAULO A. CASTRO JR., MD, PHD.**  
 (Authorized Official)

Funds Available :

  
**JUVY A. GUENCO**  
 Chief Accountant

Amount : ₱ 234,267.77  
 OBR No. : 100-2023-02  
0054-11921



# PURCHASE ORDER

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 Address : Barangay Calibutbut, Bacolor, Pampanga

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
20	UNIT	1	Grounding Tester (Earth Ground Volt), 4k Ohm Digital and Analog Bar, PEAKMETER Display/ min. resolution 0.01 Ohm/ jaw size 0 50mm. / working temp. 0 C + 50 C/ cap. 200 groups of data/ power supply 8 nickel metal hydrade rechargeable batteries or ordinary AA batteries- industrial type	16,000.00	16,000.00
21	PAIR	2	Insuated Safety 12KV Hi-Tension Electrical Gloves, heavy duty- industrial type, SHUANGAN  * Note: SUBMITTED PRICE = Php 239,573.72 CALCULATED PRICE = Php 234, 267.77  - Section 34.4 of the 2016 revised IRR of R.A. No. 9184 Provides that the award of the contract to the bidder with the Lowest Calculated and the Responsive Bid Shall be based on the bidder's submitted bid price or Calculated price, whichever is LOWER. Since the Calculated Price is Lower than the Submitted price, the former was the basis of the award of the Contract.  * Purchase Order shall cover all items found the Request for Quotation ***** Nothing Follows *****	6,000.00	12,000.00

For the use of PCGH- Maintenance Section for the use of Pasig City General Hospital

Php 234,267.77

Control No. **4416**

**GRAND TOTAL :**


**Php 254,179.77**

**Total Amount in Words** *Two Hundred Fifty-four Thousand One Hundred Seventy-nine Pesos And 77/100 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 :

  
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May 31, 2023  
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Requisitioning Office/Dept :   <b>PAULO A. CASTRO JR., MD, PHD.</b> (Authorized Official)	Funds Available :   <b>JUVY A. QUENCO</b> Chief Accountant	Amount <u>Php 234,267.77</u> OBR No. : <u>100-2023-02</u> <u>0059-4951</u>
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