



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : WATSAVERS ENERGY SERVICES COMPANY
 Address : Blk. 15 Lot 4B Baht St., Lores Country Homes, San Roque, Antipolo City

P.O. No. : 23-05-0259
 Date : 23 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 : 15 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|---|------|-----|--|-----------|------------|
| 1 | UNIT | 98 | Comprehensive Preventive Maintenance Service for CCTV Scope of Works: A. CCTV Preventive Maintenance, 98 units - COMPLY B. Check up list - COMPLY - All Cameras & Central Monitor (Adjust if necessary) - Electrical / CAT Wiring condition - Focusing / Clarity Resolution (Adjust if necessary) - Perform Simulation Run Test/Quarterly with report data (hardcopy) - Maintenance the Digital Video Recorder in good operation C. Submit report & recommendation if necessary to all cameras & drivers - COMPLY D. Emergency calls including week-end and holidays - COMPLY *Purchase Order shall cover all items found in the Request for Quotation and attached Terms of Reference ***** <i>Nothing Follows</i> ***** | 2,040.00 | 199,920.00 |
| Comprehensive Preventive Maintenance Service for CCTV for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital | | | | | |

Control No. **4483** GRAND TOTAL : **Php 199,920.00**

Total Amount in Words One Hundred Ninety-nine Thousand Nine Hundred Twenty 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 :

FK
JOEL B. BAUZON
 (Signature over printed name of Supplier)
6 / 14 / 23
 Date

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

| | | |
|---|---|--|
| Requisitioning Office/Dept. : <div style="text-align: center;"> JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA (Authorized Official) </div> | Funds Available : <div style="text-align: center;"> JUVY A. CUENCO Chief Accountant </div> | Amount : <u>₱ 199,920.00</u> OBR No. : <u>166 - 2023 - 03</u> <u>0099 - 4431</u> |
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