

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Cumplion	· EPONT	TED MAINTE	NANCE SOLUTIONS SPECIALIST CORP.	P.O. No. :	23-06-0	252	
				Date: 0 2 JUN 2023			
Address	: Unit #3 L	r. Maldo Del Ro	sario St., Brgy. Kapasigan, Pasig City	Mode of Procurement: EMERGENCY PURCHASE			
Gentlemen:			nai je entratienta na managina de campina de	7.65 (6)6/6	radeline :		
	Piease fu	rnish this offi	ce the following articles subject to the terms and	conditions	contained herein:		
Place of D Date of D		Pasig City Ch		Delivery Term : <u>30 Calendar Days</u> Payment Term : within 45 days upon completion of delivery			
ITEM	· circi y ·		TOTAL	ay ment rer	UNIT	Tomprecion or donner	
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT	
			SUPPLY & INSTALLATION OF AIR-CONDIT	TIONING	JNITS FOR PCCH-C	HILD'S	
1	UNIT	1 (g. on	Conditioning Unit, KOPPEL agent assistant Institution	HP Ceiling Mounted Inverter Split Type Air- nditioning Unit, KOPPEL stallation of 1, 4 HP Air-Con Unit at Laboratory HP Wall Mounted Inverter Split Type Air-Conditioning			
2	UNIT	1,757,030 1,757,030	2.5 HP Wall Mounted Inverter Split Type Air-Cor Unit, KOPPEL				
3	UNIT	Tugue nou	2.5 HP Wall Mounted Inverter Split Type Air-Cor Unit, KOPPEL	HP Wall Mounted Inverter Split Type Air-Conditioning , KOPPEL			
4	UNIT	vertice gesinal that conductive access vertical syllocation	Installation of 1, 2.5 HP Air-Con Unit at PICU 3.0 HP Wall Mounted Inverter Split Type Air-Cor Unit, KOPPEL Installation of 1, 3.0 HP Air-Con Unit at PICU Already and a standard of the stan	Quantity of a control of the contro	Vert Certify E. Amount F. Amount F. Carlety E. Approv Carlety Carlety Linderson Linder of the Carlety Li	88,000.00	
Control No			hall cettify the fact in the certified cars of portion	secretary sl	SUBTOTAL:	Php 358,000.00	
In for even	case of the y day of dela	failure to make ay shall be imp	the full delivery within the time specified above, a pen osed as provided for by the, 2016 IRR of RA 9184.	win as "Art ite contract art to syspe artly shall re ell as a copy	Very truly yours,	N. SOTTO	
Conforme:		Zanowy	7	(Authorized Official)			

Requisitioning Office/Dept :

JOSELITO T. MORETE, MD, MMHOA, DPB

(Authorized Official)

GENEROSO K. CRUZ JR. (Signature over printed name of Supplier) Date

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount:

P 494,000. -

OBR No.: 100 - 2023 - 03

City Mayor

0119 - 4431

Page - 1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	FRONTIER MAINTENANCE SOLUTIONS SPECIALIST CORP.					P.O. No. : 23-06-0252			
	: Unit #3 Dr. Maldo Del Rosario St., Brgy, Kapasigan, Pasig City				Date: 0 2 JUN 2023				
					GU.	Mode of P	rocurement: EMERGENCY	PURCHASE	
Gentlemen:	Diesce fu	rnish this offic	e the following	ng articles subject to the	ne terms an	d conditions	contained herein:		
	- Icase Tu		Se the following		Te terms an	a conditions			
Place of Delivery : Pasig City Children's Hospital Date of Delivery :						Delivery Term : <u>30 Calendar Days</u> Payment Term : <u>within 45 days upon completion of delivery</u>			
ITEM							UNIT		
NO.	UNIT	OTY		DESCRIPTIO	N		COST	AMOUNT	
5	UNIT	1	4.0 HP Ceiling Mounted Inverter Split Type Air- Conditioning Unit, KOPPEL Installation of 1, 4 HP Air-Con Unit at Emergency Room		136,000.00	136,000.00			
and a second of		A DO COMP			S. Date - t.				
			ding, procurement service, regadated autoliase, etc.				old one		
		Make a gar	Scope of W	orks : (Installation of A	ir-Condition	ing Units)	i. Pecerus		
		1.21/30	1. Mobilizati				MINUSCI A		
		disp ad Yore		ing of non-functional ex of existing refrigerant l			D. Faviann		
į		hedre, an		lry nitrogen.	ines using c	learning	LO Pem No.		
		4. Mounting/Installation of Indoor and Outdoor Units (Air-							
			Con Units) 5. Tapping	of refrigerant pipes, dra	ain lines and	d control	different S		
			wires.	or viet in grups gebriste			L.S. Nesember		
				and leak testing using on and dehydration.	dry nitroger	Ingg fays - i	Per Dan Fos		
			8. Charging	of refrigerant.			ANAGER C		
		Teld Salasay	9. Start up a	and Commissioning.			a onside		
		590290	To. Demobil	gial at your ways ou					
			au yllat en l	น แบบระเรียดอไทยเหตุน เ	alt vd gsapá	e sellat e	Radium 2 21		
to the state of th		13 - 15 M (2 × 3 M)		Order shall cover all ite equest for Quotation an					
							Sub Total :	494,000.00	
			*****	********** Nothing Follow)S ********	*****	Sub rotar.	454,000.00	
		TO THE STATE OF TH		nor le il ymogun) bins					
			dur alle fun				N FARRIT		
Supply a	and Insta	llation of Air-C	Conditioning (Units for the use of Lab		, PICU, Emer	gency (PCCH-Child's	Hope). for the	
use of P	asig City	Children's Ho	snital						
Control No.	4476	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ALL STATES	rega i santan dalam 18 Sendan dalam dalam del	retro conduc ser sermes lle	uikk itumikuuntaas Siin Matausti Mise	GRAND TOTAL :	Php 494,000.00	
		ords Four Hi		-four Thousand Pesos Or		ALL THE PARTIES			
	1911	settendos ad	contrast cinal	y within the time specifie	From and a	dising utuqeit	onth (1/10) of one (1) n	orcont	
for every	day of dela	ay shall be impo	sed as provide	ed for by the, 2016 IRR of	DA 0194		entin (1/10) or one (1) p	ercent	
							Very truly yours,	_	
						- Phelipida av	CTOR MA REGIS	N. SOTTO	
Conforme:						1/2 (1)	(Authorized Of	ficial)	
10		ENEROSO (<u> </u>			City Mayor		
	(Signatio	ire over frinked in	ume of Supplier,)					
		Date	2		1)			
					/ laby				
Requisition		ce/Dept.:		Funds Available :	MIN		Amount:	7 494,000	
OSELITO 1	1	TE, MD, MMI	HOA, DPB		A. QUENCO	Ø	OBR No.: 1	00-2023-03	
		zed Official)	th.		ccountant	V*	01	19 - 4431 Page 2	
			V .					Page - 2	