



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAKO TEKNOMECHANIKES INC.
 Address : Blk.12 Lot 9 Queens Row East Bacoor Cavite City

P.O. No. : 23-06-0303
 Date : 20 JUN 2023
 Mode of Procurement: DIRECT CONTRACTING

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 Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Door inverter Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any ***** Nothing Follows *****	268,000.00	268,000.00
supply and Installation of One (1) Unit Door Inverter for the use of (PCCH-Child's Hope), for the use of Pasig City Children's Hospital					
Control No. 4542				GRAND TOTAL :	Php 268,000.00

Total Amount in Words Two Hundred Sixty-eight Thousand 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 :



MADEL C. ESTRADA
 (Signature over printed name of Supplier)
July 14, 2023
 Date


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

Requisitioning Office/Dept. :


JOSELITO T. MORETE, MD, MMHOA, DPBA, FRSA
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 268,006.00
 OBR No. : 100-2023-03
0658-4431