



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MODERNTech CONSUMER GOODS WHOLESALING
 Address : Unit 3120 Goldland Millenia Tower, Escriva Drive, Ortigas

P.O. No. : 23-07-0391
 Date : 07/05/2023
 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 Delivery Term : 45 Calendar Days
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Electric Hand Drill, heavy duty with reverse and speed control 220-240V, 1180 watts, BOSCH OR EQUIVALENT	6,845.00	6,845.00
2	UNIT	1	Electric Grinder, heavy duty 220V, 1000 watts, 12000 rpm, 100mm wheel diameter, INGCO OR EQUIVALENT	6,250.00	6,250.00
3	PC	1	Hammer, stainless steel body with rubberized handle 16oz., INGCO OR EQUIVALENT	355.00	355.00
4	PC	1	Flier Big 10", TOLSEN OR EQUIVALENT	310.00	310.00
5	SET	1	Socket wrench set, 24 pcs 1/2 drive set 6 points (Hex Type) 8-24mm, TOTAL OR EQUIVALENT	6,355.00	6,355.00
6	PC	1	Adjustable wrench 10", STANLEY OR EQUIVALENT	475.00	475.00
7	PC	1	Adjustable wrench 12", STANLEY OR EQUIVALENT	645.00	645.00
8	SET	1	Back Wrench Tool Set, combination (8-24mm), INGCO OR EQUIVALENT	6,128.00	6,128.00
9	PCS	2	Vise grip heavy duty 12", IRWIN TOOLS OR EQUIVALENT	925.00	1,850.00
10	UNIT	1	Air Compressor 2.0Hp, 220-240V, 1500 watts, TOLSEN OR EQUIVALENT	12,100.00	12,100.00
11	PC	1	Steel saw with blade 12", INGCO OR EQUIVALENT	575.00	575.00
12	PC	1	Wood saw 16" with PVC handle, SUN-UP OR EQUIVALENT	515.00	515.00
13	PC	1	Screwdriver 12", FLYMAN OR EQUIVALENT	367.00	367.00
14	PC	1	Philip Screw 12", XLW OR EQUIVALENT	367.00	367.00

Control No. **4598** SUBTOTAL : **Php 43,137.00**

Total Amount in Words Forty-three Thousand One Hundred Thirty-seven 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 :

ALJANE G. MENGUITO
(Signature over printed name of Supplier)
July 17, 2023
 Date

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

Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD, PHD. <i>(Authorized Official)</i>	Funds Available : JUVY A. QUENCO <i>Chief Accountant</i>	Amount : <u>₱ 208,500.00</u> OBR No. : <u>100-2023-62</u> <u>0061-4421</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	PC	1	Sledgehammer heavy duty metal body 3lb, HOYOMA OR EQUIVALENT	712.00	712.00
16	PAIR	21	Tactical Shoes: Sizes: 48 (1 pair), 44 (3 pairs), 43 (14 pairs), 41 (3 pairs), ASIAON OR EQUIVALENT	4,986.00	104,706.00
17	UNIT	1	Gato Bench Vise heavy duty 4" with 360 degrees swivel base cast iron, INGCO OR EQUIVALENT	6,245.00	6,245.00
18	UNIT	1	Ambulance Stretcher Bed, UMED OR EQUIVALENT High Position: 195x57x87.5cm/ Low Position: 198x57x22cm, Maximum Angle of the back: 58 degrees, Self Weight: 35.13kg, Loading bearing: 181kg	27,350.00	27,350.00
19	LOT	1	Ambulance LED Toplight Bar, DYNASTICS OR EQUIVALENT DC 12V, 150W, Light Source: 8 pcs. LED Module, 2 pcs. Alloy Halogen Lamp. Color: Red-Blue, Amber (orange) blue material pc Lens aluminum Base Length 120mm Red, Blue and amber Inclusions: 100W Siren and Mic. *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any	26,350.00	26,350.00

***** Nothing Follows *****

For the use of PCGH- Dept. of Emergency Medicine & Acute Care (DEMAC) for the use of Pasig City General Hospital

Control No. **4598** GRAND TOTAL : **Php 208,500.00**

Total Amount in Words Two Hundred Eight Thousand Five Hundred 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 :

ALJANE G. MENGUITO

(Signature over printed name of Supplier)

July 17, 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 : ₱ 208,500.00

OBR No. : 100-2023-02
0001-4471