

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address: #3-B Bartville Subd., De La Paz, Pasig City  Date: 07/10/2023  Mode of Procurement: SMALL VALUE PROCUREMENT	Address: #3-B Bartville Subd., De La Paz, Pasig City  Date					P.O. No. : 23-07-0380		
Please furnish this office the following articles subject to the terms and conditions contained herein:						1 90060	1160 - 122	
Please furnish this office the following articles subject to the terms and conditions contained herein:    April				- 4 4 4 3	a manufacture from a survey of the col-	Mode c	f Procurement: SMALL	VALUE PROCUREMENT
Delivery: Central Supply Office Date of Delivery: Delive	Gentlemen:		:awat	. It shall be numbered as fol	number assigned to the PO	- the n	3. PO No.	
Date of Delivery:    Payment Term: withis 46 days upon completion of delivery   ITTEM   NO.   UNIT   OTY   DESCRIPTION   COST   AMOUNT   UNITS   4   COMPREHENCISIVE MONTHLY PREVENTIVE   S9,300.00   237,200.00     AMAINTENANCE SERVICES (PMS)   Comprehensive Preventive Maintenance and Repair Services of elevator Units at Page 5(PM telland Revolving Tower.   A PASIG CITYHALL   1, Prescriptor Maintenance and Repair Services of elevator 1, 1, Prescriptor Maintenance and Repair Services of elevator 1, 1, Prescriptor Maintenance and Repair Services of elevator 1, 1, Prescriptor Maintenance of Service Elevator   72,000.00   72,000.00     2 UNIT   1 Preventive Maintenance of Service Elevator   72,000.00   72,000.00   72,000.00     2 Service Elevator Editors   1, Prescriptor Maintenance of Service Elevator   72,000.00   72,000.00   72,000.00     3 Service Elevator Editors   1, Prescriptor Maintenance of Service Elevator   72,000.00   72,000.00   72,000.00     4 Service Elevator Editors   1, Prescriptor Maintenance of Service Elevator   72,000.00   72,000.00   72,000.00     5 Service Elevator Editors   1, Prescriptor Maintenance of Service Elevator   72,000.00		Please fu	arnish this offi	ce the following articles subje	ect to the terms and condit	tions co	ntained nerein:	
Date of Delivery:    Payment Term: withis 46 days upon completion of delivery   ITTEM   NO.   UNIT   OTY   DESCRIPTION   COST   AMOUNT   UNITS   4   COMPREHENCISIVE MONTHLY PREVENTIVE   S9,300.00   237,200.00     AMAINTENANCE SERVICES (PMS)   Comprehensive Preventive Maintenance and Repair Services of elevator Units at Page 5(PM telland Revolving Tower.   A PASIG CITYHALL   1, Prescriptor Maintenance and Repair Services of elevator 1, 1, Prescriptor Maintenance and Repair Services of elevator 1, 1, Prescriptor Maintenance and Repair Services of elevator 1, 1, Prescriptor Maintenance of Service Elevator   72,000.00   72,000.00     2 UNIT   1 Preventive Maintenance of Service Elevator   72,000.00   72,000.00   72,000.00     2 Service Elevator Editors   1, Prescriptor Maintenance of Service Elevator   72,000.00   72,000.00   72,000.00     3 Service Elevator Editors   1, Prescriptor Maintenance of Service Elevator   72,000.00   72,000.00   72,000.00     4 Service Elevator Editors   1, Prescriptor Maintenance of Service Elevator   72,000.00   72,000.00   72,000.00     5 Service Elevator Editors   1, Prescriptor Maintenance of Service Elevator   72,000.00	Place of De	eliverv: C	Central Supply C	Office 4 palvas agal varimus la	Delivery Term : Please refe	er to Tern	ns of Reference	
NO. UNIT QTY DESCRIPTION COST AMOUNT  1 UNITS 4 COMPREHENSIVE MONTHLY PREVENTIVE 59,309.00 237,200.00  MAINTENANCE SERVICES (PMS) Comprehensive Preventive Maintenance and Regali Serviceas of eleveract units at Parail City Hall and Revolving Town Revolving Town A PASIS CITYHAL 1 PREVENTIVE MINISTERS LELVATOR MITSUBISH (Echo 1,2,3,4) (8 STOPS 21 PERSONS, 100 KC),4 Units 2 UNIT 1 PREVENTIVE MINISTERS LELVATOR MITSUBISH (Echo 1,2,3,4) (8 STOPS 21 PERSONS, 100 KC),4 Units (9 STOPS 21 PERSONS,				nth				
1 UNITS 4 COMPREHENSIVE MONTHLY PREVENTIVE 59,300.00 237,200.00  Comprehensive Preventive Maintenance and Repair Services of elevator Units at Pass City Hall and Revolving Tower.  A PASS CONTRAL 1 PASSENGER ELEVATOR MITSUBSHI (Echo 1,2,3,4) (8 STOPS 2) PERSONS, 100 KG).4 Units (9 STOPS 2) PERSONS, 100 KG).4 Units (9 STOPS 2) PERSONS (10 KG).4 Units (9 STOPS 2) PERSONS (10 KG).4 Units (10 (10 KG).4 Uni	ITEM			1	yea		UNIT	
MAINTENANCE SERVICES (PMS)  Comprehensive fire presentive Maintenance and Repair Services of elevator Units at Paging City Hall and Revolving Towar.  A PASIS CITYHALL  1. PASSENGER ELEVATOR MITSUBJSHI (Echo 1,2,3,4)  (a STOPS 2) PERSONS, (00 KG) 4 Units  2. UNIT 1 Preventive Maintenance of Service Elevator 72,000.00 72,000.00 72,000.00  72,000.00 72,000.	NO.	UNIT	QTY	DESCR	IPTION	202 - 24	COST	AMOUNT
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2 UNIT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1			1. PASSENGER ELEVATOR	OR MITSUBISHI (Echo 1,2,3,4	1)		
Control No. 4806   Total Amount in Words   Three Hundred Nine Thousand Two Hundred Pess Only.	2	UNIT		Preventive Maintenance of	Service Elevator	mai te	72,000.00	72,000.00
Control No. 4606  Total Amount in Words   Three Hundred Niter Thousand Two 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.  Conforme: Statistic 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.  Conforme: Statistic 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.  Conforme: Statistic of the failure of penalty of the statistic penalty of the tenth (1/10) of the (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.  Conforme: Statistic of the failure of penalty of the penalty of the penalty of the tenth (1/10) of the (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.  Conforme: Statistic of the failure of the penalty of	2	OIVII	the Supply	2. Service Elevator- Edinburg		medi - l	10. Item No	
Control No. 4606  Control No. 4606  Total Amount in Words   Three Hundred Nine Thousand Too 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 8184.  Conforme:								
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Amount:   Php 309,200.00  Control No. 4606   Subtone Description of the Process   Subtone Description of Subtone Description   Subtone								
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Control No. 4606  Control No.								
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Control No. 4606  SUBTOTAL: Php 309,200.00  Total Amount in Words   Three Hundred Nine Thousand Two 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.  Subtract 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.  Conforme: Substitute 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.  Conforme: Substitute 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.  Conforme: Substitute 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,  (Authorized Official)  Date  Funds Available: Amount: 9 3/15, 700.00  OBR No.: 106-2023-03  D104-10141	Landauge Committee			.01.			The state of the s	
Control No. 4606 SUBTOTAL: Php 309,200.00  Total Amount in Words   Three Hundred Nine Thousand Two 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.  Subtrol III Delay I	and the second second		cate the	to the Sanggunian shall indi	gotlate	C. In case of n		
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Total Amount in Words    Three Hundred Nine Thousand Two Hundred Pesos Only.	G . 137	4000		i une cerumea correct portion.	Dan and Aman mans Am	15 1056 5		Php 309 200 00
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.    State   Sta			I J Thurs II	and Mine Thousand True Us	undrad Dacas Only	andsip i	LA ITIAL dry di	1 Hp 000,200.00
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Requisitioning Office/Dept.:  Ruth F. Romano  (Authorized Official)  Ruth F. Romano  (Authorized Official)  (Authorized Official)  (Authorized Official)  (Authorized Official)  (Authorized Official)  (Buth F. Romano  (Authorized Official)  (City Mayor OBR No.:   06-2023-03-07-07-1016    00-1016								
Conforme: Conforme: VICTOR MA REGIS N. SOTTO    Derson Sedicos   City Mayor   Date      Requisitioning Office   Dept.:   Funds Available:   Amount:   3/95, 700.00     Ruth F. Romano   Dury A. Cuenco   Chief Accountant   Did   Di						Ver	v fruly yours.	
City Mayor			t, a tax cleara				Contracting	
City Mayor	Conform	stampe: si	Ederev	other tax return (electronical	a copy of the income and o	VICT		
Requisitioning Office/Dept.:  Ruth F. ROMANO (Authorized Official)  Funds Available:  Amount: 9 395, 700. ©  OBR No.:   06-2023-03		(01) 10(D) (OF 6	DERSON SE	EDICOS			398 series o	टावा)
Requisitioning Office/Dept.:  Funds Available:  Amount: 395,700.00    OBR No.:   106-2023-03     OBR N		(Signati	ire over printed i	name of Supplier)			City Mayor	
Requisitioning Office/Dept.:  Funds Available:  Amount: 395,700.00    OBR No.:   106-2023-03     OBR N				ata.				
RUTH F. ROMANO  (Authorized Official)  Amount: 3/95, 700.00  OBR No.: 06-2023-03  Chief Accountant  OBR No.: 06-2023-03			Du	ше				
RUTH F. ROMANO  (Authorized Official)  Amount: 3/95, 700.00  OBR No.: 06-2023-03  Chief Accountant  OBR No.: 06-2023-03							*	
RUTH F. ROMANO  (Authorized Official)  Amount: 3/95, 700.00  OBR No.: 06-2023-03  Chief Accountant  OBR No.: 06-2023-03					d'			
RUTH F. ROMANO  (Authorized Official)  Amount: \$\int \frac{395,700.05}{700.05}\$  OBR No.: \$\begin{align*} \begin{align*} 0 & \text{DI 04-1016} \\	Requisiti	oning Offic	ce/Dept.:	Fu	nds Available :		1-	20
(Authorized Official) Chief Accountant DI 04 - 10101	1		h /				Amount: 🖣	195,700.00
(Authorized Official) Chief Accountant DI 04 - 10101			My	NO.	IIIN A CHENCO		ORD No . Int	- 2023-03
Page -					and the second second	<i>y</i>	b)	DU-10/01
			d.		4			Page -



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	ACCESS	IFT AND ELECTI	RONICS CORP.		P.O. No.	: 23-07-03	80		
Address: #3-B Bartville Subd., De La Paz, Pasig City					Date: 07/10/2023				
			- callegue	alt de generalisher been comme	THE STREET STREET	CALLET TO THE PARTY OF THE PART	L VALUE PROCUREMENT		
Gentlemen:	Please fu	rnish this offi	lot as benedmun ad itselected the following articles s	subject to the terms and co	onditions cont	ained herein:			
Place of De	livery : C	entral Supply C	Office ( pairez enn) redmu	Delivery Term : Pleas	se refer to Terms	of Reference			
Date of De	-			Payment Term: within 45 days upon completion of delivery					
ITEM NO.	UNIT	QTY	DES	SCRIPTION		UNIT COST	AMOUNT		
3	UNIT		d definite date/s of deliv	preparation of the PO,  preparation of the PO,  pent mode of procurenced  urement service, negoueu  very - place of delivery an	of Procurem bidding, proc /Date of Delly	6. Mode public 7. Place	86,500.00		
		pplier. sint.	Note: Kindly refer to the the terms of payment.  * Purchase Order shall co for Quotation, Terms of R Bid Bulletin/s, if any.	tems of reference of the proportion of the items found in the eference/ Technical Specifical specif	Request ation, and	Stated 8. Delivi 9. Paym 10. Item I and P 11. Unit 1 12. Quan 13. Desci			
		cutive.	authorized approving of by the Local Chief Exector of his duly authorized or this duly authorized or the study authorized or stud	er unit of the supplies/goodount of the goods ordered hame and signature of the spresentative.  I- the PO shall be approved a signed by the supplier/ce started by the supplier/ce star	m - total am Ity Clause - n id supplier's re oving Official orine - shall b	15, Amor 16, Penal PO an 17, Appn 18, Confi			
		mitted five	ods and attachment to the control of	hree (3) copies distributed supplier for delivery of good for payment.  d by the Supply and Propertier for review and approfrom perfection of the PO to esu the to esu the solves.	ref = to the s request fi sale - retained rate - COA Au (S) days	Origin Buplic Triplic			
Procume	nt of service p	cate the	ne sanggunian shall ind local Sangguniang appre	uchase, the secretary to the Number under which the I shall certify the fact in the	negonaren pu ng resolution	Sanggunia			
Control No	4606		Clothod banking marine			RAND TOTAL :	Php 395,700.00		
		ords Three H	undred Ninety-five Thousa	and Seven Hundred Pesos Oi	nly.	D. Triat arty			
In of for every	case of the t day of delay estimated the ment anne estimates estimates	failure to make y shall be impo	the full delivery within the tised as provided for by the, is a provided for by the, is a provided for by the, is a provided for by the full of the provided for the full of t	me specified above, a penalty	y of one tenth (1	fruly yours	у. зотто		
Requisitio		te/Dept.:  TH F. ROMA		Funds Available :  JUVY A. CUEN  Chief Accounter			395,700-60 0-2023-03 09-1061 Page-2		