



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ACCESS LIFT AND ELECTRONICS CORP.

P.O. No. : 23-07-0380

Address : #3-B Bartville Subd., De La Paz, Pasig City

Date : 07/10/2023

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 : Central Supply Office

Delivery Term : Please 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	UNITS	4	COMPREHENSIVE MONTHLY PREVENTIVE MAINTENANCE SERVICES (PMS) Comprehensive Preventive Maintenance and Repair Services of elevator Units at Pasig City Hall and Revolving Tower. A. PASIG CITYHALL 1. PASSENGER ELEVATOR MITSUBISHI (Echo 1,2,3,4) (8 STOPS 21 PERSONS,100 KG),4 Units	59,300.00	237,200.00
2	UNIT	1	Preventive Maintenance of Service Elevator 2. Service Elevator- Edinburg (8 Stp,200KG) 1Unit	72,000.00	72,000.00

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.

Very truly yours,

Conforme :

DERSON SEDICOS

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RUTH F. ROMANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 395,700.00

OBR No. : 106-2023-03

0709-1061



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>ACCESS LIFT AND ELECTRONICS CORP.</u>	P.O. No. : <u>23-07-0380</u>
Address : <u>#3-B Bartville Subd., De La Paz, Pasig City</u>	Date : <u>07/10/2023</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>Please refer to Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNIT	1	Revolving tower 1. Passenger elevator (13 Stops, 8 persons, 630KG)	86,500.00	86,500.00
<p>Note: Kindly refer to the terms of reference of the project for the terms of payment.</p> <p>* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.</p> <p>***** Nothing Follows *****</p>					
<p>Procurement of service provider for Preventive, Maintenance and repair services of 6 units, for the use of General Services Office</p>					

Control No. <u>4606</u>	GRAND TOTAL :	Php 395,700.00
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Total Amount in Words Three Hundred Ninety-five Thousand Seven 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 : *DERSON SEDICOS*
 (Signature over printed name of Supplier)
 Date July 18, 2023

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

Requisitioning Office/Dept. : <u>RUTH F. ROMANO</u> (Authorized Official)	Funds Available : <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>₱ 395,700.00</u> OBR No. : <u>100-2023-03</u> <u>0109-1061</u>
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