

## PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	MAHHA TRADING CO.	P.O. No. :	23-0	
ouppiles :	WOOD F D. 111. Ot at December the Mandaly 28 be	Date:	O6 JULY 2	2023

23-07-0361

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 Children's Hospital

Address: #893 E. Pantaleon Street, Barangay Barangka Itaas, Mandaluyong City

Delivery Term : 60 Calendar Days

Date of Delivery:		Payment Term: within 45 days upon completion of deliver				
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT	
			Supply, Delivery and Installation of 6 units Mounted Inverter Split Type	of Wall		
1	unit	ery, if not pplier. sint. shall be pall the Supply	2.0 HP Dual Inverter Wall Split Type Aircon, L SERIES 2.0HP HSN181SY  * Cooling Capacity - 18,000 Btu/h to 25,031  * Power Input - 1540 Watts to 1945 Watts  * Power Supply - 1,22-240, 60 (Ø, V, Hz), Si  * Refrigerant: R410A or R32	Btu/hr 1 to e ad a secure of the adding and the adding to	120,000.00	
2	unit		2.5 HP Dual Inverter Wall Split Type Aircon, L SERIES 2.5HP HSN24ISY  * Cooling Capacity - 21,500 Btu/h to 38,000  * Power input - 1850 Watts to 3,100 Watts  * Power Supply - 1, 220-240, 60 (Ø, V, Hz), Phase  * Refrigerant: R410A or R32  Warranty: At least 2 years for parts & Service at least 5 years on Compressor.	13. Description - Cost per u 14. Unit Cost - Cost per u 15. Amount total Planse - nam 16. Panalty Clause - nam 17. Approving yellor's representative to signification of three significations of the prepared in three significant or three significant or three significant or three significant or the prepared significant or three significant or t	280,000.00	
		mitted five	oller for delivery of goods and attachment to the payment.  I the Supply and Property Division for their file or for review and appropriate action, to be sub a perfection of the PO.  ase, the Secretary to the Sanggunian shall indocertify the fact in the local Sangguniang appropriate under which the local Sangguniang appropriate the fact in the certified correct portion.	request for particular by Taplicate - COA Audito (5) days from C. In case of negotiated purch Saagguniang esolution Nur		

Control No. 4604

SUBTOTAL:

Php 400,000.00

Total Amount in Words | Four Hundred Thousand Pesos Only.

(Signature

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:

E EBSHEBA CHARVET **FEBRIEL** 

r printed name of Supplier)

W 81, 2023

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.:

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

(Authorized Official)

Funds Available

JUVY A. ODÉNCO &

Chief Accountant

Amount: \$ 690,000.00

OBR No.: 106-2023



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	ss: #893 E. Pantaleon Street, Barangay Barangka Itaas, Mandaluyong City			P.O. No. : Date : Mode of Pr	06 717 11 2027		
Gentlemen:	Please fur	nish this offic	ce the following articles subject to th	e terms and	conditions c	ontained herein:	
Place of Do	-	Pasig City Ch	ildren's Hospital			60 Calendar Days within 45 days upon co	mpletion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTIO	N		UNIT COST	AMOUNT
3	Installation Works, COMPLY Mobilization and Demobilization * Layout of new copper piping using soft drawn 0.71mr thickness with 3/4" wrapped with polyetylene tape Ph 265,000.00  * Layout of communication control wire with electrical tape conduit from Indoor to Outdoor unit including circular breaker with NEMA 3R Enclosure PHP 25,000.00  * Fabrication of Bracket including expansion bolts and bolts & nuts FREE  * PVC Drain pipe using 3/4" from FCU to drain line FREE  * Installation of drain pump with accessories to prevent moisture FREE  * Restoration of Ceiling with Complete Paint - FREE  * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical			ectrical ding circuit 100.00 oolts and on line o prevent FREE	C. Per No.  C. Mode of Dublic bid Pices Da Stated shape of Stated shape of Stated shape of States of State	290,000.00	
		nonzed the contrac	Specification, and Bid Bulletins, it	nify his confo	adive to sign	Sub Total :	690,000.00
Suppl Child'	ly, Delivery 's Hope. for	and Installat the use of F	**************************************	ce (3) copies upplier for de payment. It is supplied to revie the payment of the payment of the supplied to th	cared in the surequest for request for a company of the surequest for a company of the surequ	IstignO  AssolignT  Int for the use of PCC  Solid Case of DCC  Solid C	CH-
Control No	4604	Fire suprimus	arplementation of the contract shall	ny fions die	dispulse arisi the Philippoir	GRAND TOTAL:	Php 690,000.00
Total Ame	case of the faday of delay	illure to make shall be impos	the full delivery within the time specified as provided for by the, 2016 IRR of Formation of the second as provided for by the, 2016 IRR of Formation of the advance to about the second and the second as the advance to about the second and the second as t	RA 9184. Very tr	lty of one tent		<b>1</b> . sotto
Requisitio	oning Office	Then	D, MMHOA, DPBA,FPSA	nds Availabl JUVY A. Chief A	cuenco ccountant	<b>y</b>	P696, 606.60 06-2023-04 1944-1431 Page-2