



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MAHHA TRADING CO.**
Address : **#893 E. Pantaleon Street, Barangay Barangka Itaas, Mandaluyong City**

P.O. No. : **23-07-0361**
Date : **06 JULY 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 Children's Hospital**
Date of Delivery : _____

Delivery Term : **60 Calendar Days**
Payment Term : **within 45 days upon completion of delivery**

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|-----------|------------|
| 1 | unit | 2 | Supply, Delivery and Installation of 6 units of Wall Mounted Inverter Split Type 2.0 HP Dual Inverter Wall Split Type Aircon, LG ISY SERIES 2.0HP HSN181SY * Cooling Capacity - 18,000 Btu/h to 25,031 Btu/hr * Power Input - 1540 Watts to 1945 Watts * Power Supply - 1,22-240, 60 (Ø, V, Hz), Single Phase * Refrigerant: R410A or R32 Warranty: At least 2 years for parts & Service warranty, at least 5 years on Compressor. | 60,000.00 | 120,000.00 |
| 2 | unit | 4 | 2.5 HP Dual Inverter Wall Split Type Aircon, LG ISY SERIES 2.5HP HSN241SY * Cooling Capacity - 21,500 Btu/h to 38,000 Btu/hr * Power input - 1850 Watts to 3,100 Watts * Power Supply - 1, 220-240, 60 (Ø, V, Hz), Single Phase * Refrigerant: R410A or R32 Warranty: At least 2 years for parts & Service warranty, at least 5 years on Compressor. | 70,000.00 | 280,000.00 |

Control No. **4604**

SUBTOTAL : Php 400,000.00

Total Amount in Words *Four Hundred 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 :


FEBRIELLE EBSHEBA CHARVET

(Signature over printed name of Supplier)

JULY 01, 2023

Date

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. QUENCO
Chief Accountant

Amount : **₱ 690,000.00**

OBR No. : **106-2023-04**
0164-11431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAHHA TRADING CO. P.O. No. : 23-07-0361
 Address : #893 E. Pantaleon Street, Barangay Barangka Itaas, Mandaluyong City Date : 06 JULY 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 Children's Hospital Delivery Term : 60 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery


| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|---|------|-----|--|------------|-------------------|
| 3 | lot | 1 | Installation Works, COMPLY Mobilization and Demobilization * Layout of new copper piping using soft drawn 0.71mm thickness with 3/4" wrapped with polyethylene tape. - PHP 265,000.00 * Layout of communication control wire with electrical tape conduit from Indoor to Outdoor unit including circuit 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 Specification, and Bid Bulletins, if any. | 290,000.00 | 290,000.00 |
| Sub Total : | | | | | 690,000.00 |
| ***** Nothing Follows ***** | | | | | |
| Supply, Delivery and Installation of 6 units of Wall Mounted Inverter Split Type at Basement for the use of PCCH- Child's Hope. for the use of Pasig City Children's Hospital | | | | | |

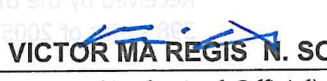

Control No. 4604 **GRAND TOTAL :** Php 690,000.00



Total Amount in Words Six Hundred Ninety 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 : 
FEBRIELLE EBSHEBA CHARVET
 (Signature over printed name of Supplier)
JULY 21, 2023
 Date


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. CUENCO Chief Accountant | Amount : <u>₱690,000.00</u> OBR No. : <u>106-2023-04</u> <u>0164-1431</u> |
|--|---|---|