



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : REGENAIRE INDUSTRIAL SUPPLIES

P.O. No. : 23-07-0438

Address : 120 Tolentino St. Del Monte., Quezon City

Date : 07/19/2023

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 : 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	UNIT	1	<p><b>SUPPLY AND INSTALLATION OF MEDICAL CARBON DIOXIDE AUTOMATIC MANIFOLD SYSTEM, ACARE</b></p> <p><b>A. SPECIFICATIONS</b></p> <ol style="list-style-type: none"> <li>1. Installers and Designers must have the capability and competency for the specialized knowledge required to meet the Standard Guidelines of the National Fire Protection Association 2018 Edition(NFPA -99 - Medical Health Care Facilities) design requirements.</li> <li>2. Carbon Dioxide Automatic Manifold System, Stack Mounted</li> <li>3. System Capacity :               <ul style="list-style-type: none"> <li>* Manifold Capacity is 3 tank cylinders @ left bank and 3 tank cylinders</li> <li>* @ right tank = 6 tank cylinders</li> <li>* Manifold Pressure is 1800 to 2000 PSI</li> <li>* Hospital Demand : 70 PSI</li> </ul> </li> <li>4. Power Rating : 230VAC - 60Hz , 1 phase</li> <li>5. Fully Automatic Change Over</li> <li>6. Complete with headers assembly and individual isolation valves</li> <li>7. With Bypass valve and regulator</li> <li>8. Provide tank protection, individual isolation valve, flexible hose with check valves and Inficon leak detector.</li> <li>9. The LED Control System must be NEMA 12 rated</li> </ol> <p>For the use of PCGH - Operating Room for the use of Pasig City General Hospital</p>	797,000.00	797,000.00

Control No. **4684**

**GRAND TOTAL :**

**Php 797,000.00**

**Total Amount in Words** Seven Hundred Ninety-seven 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 :

CHRISTINE B. CARAVANA

(Signature over printed name of Supplier)

8/19/2023

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 : ₱ 797,000.00

OBR No. : 106-2623-05  
0071-1000



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			10. PLC/HMI Control Panel Automatic Lead/Lag sequencing and alternation are required. 11. A separate circuit breaker disconnect for each compressor, internal to the main control cabinet and protected by the safety interlock of that cabinet. 12. Panel High and Low regulator ,with visible and audible alarm indication for High and Low discharge. 13. Refer to TOR  Warranty: One (1) year warranty  *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 style="text-align: center;">***** Nothing Follows *****</p>		
For the use of PCGH - Operating Room for the use of Pasig City General Hospital					

Control No. **4684**

**GRAND TOTAL :**

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Very truly yours,

Conforme :

CHRISTINE B. CARAVANA

(Signature over printed name of Supplier)

8/10/2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official) *ds*

City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD PHD  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant *e*

Amount : ₱ 797,000.00

OBR No. : 100-2023-05

0071-1000