



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **R. BROS ENTERPRISES**

Address : **L. Geirosa Ave., Silangan, Calauan, Laguna**

P.O. No. : **23-07-0439**

Date : **07/20/2023**

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 : **See attached Terms of Reference**

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
1	UNIT	2	Split Type Inverter Airconditioning 1.0 HP, DAIKIN -Voltage: 220V-230-V -Filter: Hepa Filter -Temperature Control: Digital -Accessories: Wireless Remote Control -Piping lines (for gas and liquid) -Pipe Drains (PVC Blue Pipe) -Electrical wiring and metal conduits with safety breakers (ECB) -Angular bar supporting (flat form/base and brackets)	50,000.00	100,000.00

Control No. **4685**

SUBTOTAL :

**Php 100,000.00**

Total Amount in Words **One 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 :

**ELY R. REY**

(Signature over printed name of Supplier)

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**JOSEPH R. PANALIGAN, MD, MHA**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 448,600.00**

OBR No. : **100-2023-05**

**0198-4411**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : R. BROS ENTERPRISES  
Address : L. Geirosa Ave., Silangan, Calauan, Laguna

P.O. No. : 23-07-0439  
Date : 07/20/2023  
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 : See attached Terms of Reference 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
2	UNIT	4	Inverter Floor Mounted (Floor Standing) Airconditioning 3HP, MIDEA Power Supply-220V-230V with remote control  Installation Inclusions: -Dismantling of two (2) old units wall mounted split type aircon -Every units must have its breaker -Mechanical installation -Refrigerant pipes and fittings and condensate drain pipe -Refrigerant pipes insulation and condensate pipe insulation -Freon and other standard accessories to inter connect the above equipment -Include electrical wires and breaker for each unit -Flexible conduit pipe and fittings and other miscellaneous materials to complete the power control wiring -Chipping and boring of holes through walls, ceilings for the passage of refrigerant, electrical and condensate piping system -Provide sleeve on wall penetration -Provide vibration isolator and concrete pad for outdoor unit installation -Provide all necessary hangers and supports and scaffolding for installation  *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification and Bid Bulletin/s if any.	87,000.00	348,000.00
***** Nothing Follows *****					
For the use of City Health Department- LYING IN (CHAMP AND SUPER HEALTH CENTERS) for the use of City Health Office					

Control No. **4685** GRAND TOTAL : **Php 448,000.00**

Total Amount in Words Four Hundred Forty-eight 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 :

ELY R. REY  
(Signature over printed name of Supplier)  
Date

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

Requisitioning Office/Dept. :  
  
JOSEPH R. PANALIGAN, MD, MHA  
(Authorized Official)

Funds Available :  
  
JUVY A. CUENCOD  
Chief Accountant

Amount : ₱ 448,000.00  
OBR No. : 166-2023-05  
0798-4411