



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>M.P.M. SAFETY INDUSTRIES CO.</u>	P.O. No. : <u>23-08-0499</u>
Address : <u>171 B. Serrano 5th ST 8th Ave. Brgy. 108, District 2 Caloocan City</u>	Date : <u>08/08/2023</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>Pasig City Children's Hospital -</u>	Delivery Term : <u>30 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>


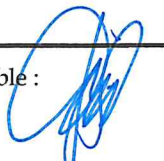
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Supply, Delivery and Installation of Parts for the Fire Protection System, CONPO - EATON Brand: EATON Serial No.: 16B202E  parts to be replaced A. Automatic AC Voltage Regulator - 1 unit B. Overload Relay - 1 unit  * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any	133,700.00	133,700.00
***** Nothing Follows *****					
Supply, Delivery and Installation of Parts of Fire Protection System for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital					

Control No. <b>4736</b>	<b>GRAND TOTAL :</b>	<b>Php 133,700.00</b>
Total Amount in Words <u>One Hundred Thirty-three Thousand Seven Hundred Pesos Only.</u>		

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 :  <u>ANGELA MARIE R. CUBOS</u> (Signature over printed name of Supplier) <u>6/22/23</u> Date	 <u>VICTOR MA REGIS N. SOTTO</u> (Authorized Official) City Mayor
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Requisitioning Office/Dept. :   <b>JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA</b> (Authorized Official)	Funds Available :   <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 133,700.00</u>  OBR No. : <u>100-2623-04</u> <u>0150-4431</u>
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