

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: JEM ENGINEERING SUPPLY & SERVICES P.O. N				No.: 23-08-0538			
Address	: B4 L11 L	awin St. Unit V C	Commonwealth, Quezon City		Date:	: 08/14/2023		
		Mode			Mode	e of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:		tawa	It shall be numbered as folk	mber assigned to the PO.	the no	3. PD No		
	Please fu	urnish this offi	ce the following articles subje	ect to the terms and condi-	tions co	ontained herein:		
11(D	.1:)-f4- T	(D.)	D. I	UUU	da da		
Date of De		Refer to Terms of	or Reference	Delivery Term: Refer to the Payment Term: within 45 of			,	
ITEM				Tayheit Terit : willin 45 days upe		UNIT		
NO.	UNIT	JNIT QTY DESCRIPTION		IPTION		COST	AMOUNT	
		QII	- corresponding Funchase Réducsi No. 15		SON HIM NOS	AMOUNT		
1	LOT	1	One Time-Preventive Maintenance of Automatic Fire Sprinkler System, BATTERY: MOTOLITE			175,000.00	175,000.00	
		1870	Scope of Works:			No proprie		
		JOA ILVA	Visual inspection/assessment	togen solves allowed the support				
		otier.	2. Cleaning of the pump, FHC	and other accessories		stated shi		
		nt.	Replacement of packing glad Replacement of battery 12V	delivery term, I.e., FC Dn	Term -	P. Delivery		
		shall be paid		tem upor barred belitiosga				
		(lager) sil	e eurchined as provided by					
			. Books to Skills day to the skills of the s			and Propi		
			* Purchase Order shall cover a for Quotation, Terms of Refere			11, Unit - un 12, Guarrisv		
			Did Dullatin/a if anut	ief description of the supp				
						14. Unit Cos		
		The state of the s	àon			15. Amgani		
	at of one		lause - name and signature of the authorized approving off					
			73-47		1			
			oved by the udcal Chief Exac ar/concrector of his duly auth		1			
		the contract.	**************************************			represent		
		100			- 1	B. It shall be pro		
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			committee acuon, to be sub-					
and a state of								
One time	-preventive m	naintenance of aut	omatic fire sprinkler system at Pama	ntasan ng Lungsod ng Pasig for t	the use of	Pamantasan ng Lungso	d no Pasio	
	• • Historica (1990) Altorica (1990)	ate the			palated	C. In case of nec		
Control N	o. 4724		the certified correct portion,	my and a retail k ouguet kin		•	DI 475 000 00	
Control No		-1-0-11	. 1. 1.C C	ernejaggi em mon prisht	andsin	RAND TOTAL :	Php 175,000.00	
	UNU MUN	TO PROPERTY OF A	idred Seventy-five Thousand Pe	www.ingqqiaoqqiaomqq		THE PROPERTY OF THE PARTY OF TH		
			the full delivery within the time spaced as provided for by the, 2016		ne tenth	(1/10) of one (1) percent	ent	
ioi every								
					v er	y truly yours,		
C6		18) 59 (J X (J R)	the duration of the contract			- W: W.		
Conform	Order no.	(A)	MAN	und duly validated with the	VICT	OR MA REGIS N (Authorized Offi		
	/Cianalu	JOSEPHIA	FUNDIR			10 29/102 802		
	(Signutu	Ly. F.	ane of Supplier)			City Mayor		
		Dat	_					
		- Diii	ic.					
Requisitio	oning Offic	re/Dept.	Fur	nds Available !		5		
Requisitioning Office/Dept. :						Amount: \$\begin{align*}		
								GLICERIO M. MANINGAS
	(Aut	thori d ed Officia	1)	Chief Accountant		1 0	205 - 3323 Page - 1	
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