



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JEM ENGINEERING SUPPLY & SERVICES

P.O. No. : 23-08-0538

Address : B4 L11 Lawin St. Unit V Commonwealth, Quezon City

Date : 08/14/2023

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 : Refer to Terms of Reference

Delivery Term : Refer to the Terms of Reference

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	<p>One Time-Preventive Maintenance of Automatic Fire Sprinkler System, BATTERY : MOTOLITE</p> <p>Scope of Works:</p> <ol style="list-style-type: none"> 1. Visual inspection/assessment of the whole system 2. Cleaning of the pump, FHC and other accessories 3. Replacement of packing gland 4. Replacement of battery 12V, 5D 5. Functional testing of the system <p>* 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>	175,000.00	175,000.00
***** Nothing Follows *****					
One time-preventive maintenance of automatic fire sprinkler system at Pamantasan ng Lungsod ng Pasig for the use of Pamantasan ng Lungsod ng Pasig					

Control No. **4724**

GRAND TOTAL : Php 175,000.00

Total Amount in Words One Hundred Seventy-five 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 :

JOSEPH B. TUJORA

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 175,000.00

OBR No. : 100-2023-06
0203-3323