



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GLOBALTECH AUTOMATION INC.

Address : Banai St. Cor. C6 Road, Taguig City

P.O. No. : 23-09-0630

Date : 09/18/2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office

Delivery Term : 120 Calendar Days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	<p>Installation of Blinking Lights for Pedestrian & School Zone, OEM</p> <p>Including Dismatling of old blinking Lights</p> <p>solar LED Blinking Light with Installation - 119 Units specs:</p> <ul style="list-style-type: none"> -Lens Dia. : 300mm -LED Type: 5mm DIP -Solar Panel: 10 Watts -Maximum Power Current (Imp) : .56A -Maximum Power Voltage (Vmp) : 17.8V -Open Circuit Current (Isc): 0.61A -Lithium Battery: 6AH / 11.1 V -Viewing Distance: > 500M -Input Voltage: AC85-265V -Power Factor: >0.9 -Working Temp. : -40C - +80C -Material Housing : Highly durable UV stabilized Polycarbonalized -Color Housing : Black - Standard -with (1) pc. Visor, w/ (2) pcs. L-shaped bracket w/out contrast board. -with School Zone w/ Speed limit 20 kph Signages install <p>Features:</p> <ul style="list-style-type: none"> - solar cell powered - not dependent on the electrical Grid. - Automatic Dimming function at night - battery back up - Able to operate in cloudy / rainy weather. - transparent poly-carbonate optical lens - impact resistant. - high intensity LED Light source - low energy consumption - Long LED life cycle - More than 80,000 working hours - Waterproof wiring connectors & System - High waterproof and dustproof protection grade 	5,159,784.00	5,159,784.00

Control No. **4852**

SUBTOTAL : Php 5,159,784.00

Total Amount in Words Five Million One Hundred Fifty-nine Thousand Seven Hundred Eighty-four 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 :

LEONIDES A. SANTOS

(Signature over printed name of Supplier)

10/4/2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 5,691,336.00

OBR No. : 100-2023-05

0044-1013-1730



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Dismantling of old blinking lights (116) units solar blinking lights & Repainting of (37) Existing pole. Scope of Works: 1. Erection of Scaffoldings 2. Dismounting of solar blinking Light 3. Stripping of unwanted old paint of the pole 4. sanding of the pole 5. apply putty on certain dents, uneven surfaces and unnecessary holes. 6. apply rust converter to those rusty portions 7. Final sanding 8. Apply red oxide primer with catalyst 9. Apply traffic light yellow paint		
2	LOT	1	straight pole w/ Arm Supply with Installation (3 Units), OEM Traffic Light Arm Pole with Installation Size: - 8" Diameter thickness schedule 40 - 6 meters in height armpole tapered 7" to 4" arm Standard arm length 4 meters Scope of works: 1. Excavation for foundation and footing with anchor bolt 2. installation of straight post using boom truck 3. put 4 pcs. of nuts at the base plate 4. Mounting of the arm pole to the straight pole using boom truck 5. tighten with bolt and nuts for the straight and arm pole 6. install 4 pcs. / pole solar blinking lights	531,552.00	531,552.00
***** Nothing Follows *****					
For Blinking lights for pedestrian & School Zones					

Control No. **4852** GRAND TOTAL : **Php 5,691,336.00**

Total Amount in Words Five Million Six Hundred Ninety-one Thousand Three Hundred Thirty-six 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.

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Conforme :

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Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 5,691,336.00

OBR No. : 100-2023-05

0044-1613-A30