



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ACCESS LIFT AND ELECTRONICS CORPORATION

Address : #3-B Bartville Subdivision, De La Paz, Pasig City

P.O. No. : 23-10-0721

Date : 18 OCT 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 : Please refer to Terms of Reference

Delivery Term : 90 calendar days but not to exceed 31 December 2023

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	General Cleaning Elevator	137,000.00	137,000.00
2	UNIT	4	Change Control of Passenger Escalator - Programmable Logic Controller - MITSUBISHI - Relays - OMRON - Contractors - SCHNEIDER - Power Supply - MEAN WELL	825,000.00	3,300,000.00
3	UNIT	1	Trouble Shooting of Passenger Elevator	78,000.00	78,000.00
4	UNITS	4	Trouble Shooting of Escalator	37,900.00	151,600.00

Control No. **4939**

SUBTOTAL : Php 3,666,600.00

Total Amount in Words Three Million Six Hundred Sixty-six Thousand Six Hundred 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 :

DERSON SADICOS

(Signature over printed name of Supplier)
Nov 3, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ENGR. ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : ₱ 4,307,000

OBR No. : 106-2023-02
6017-075-R1



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ACCESS LIFT AND ELECTRONICS CORPORATION
Address : #3-B Bartville Subdivision, De La Paz, Pasig City

P.O. No. : 23-10-0721
Date : 18 OCT 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 : Please refer to Terms of Reference Delivery Term : 90 calendar days but not to exceed 31 December 2023
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	UNITS	4	Alum-Panel Landing Flooring, LOCAL FABRICATION (Escalator)	74,900.00	299,600.00
6	UNIT	4	(see Terms of Reference of specific details) General Cleaning of Passenger Escalator	85,200.00	340,800.00
***** Nothing Follows *****					
For repair of Elevator Passenger & Escalator Passenger, outside Pasig City Hall at Capitol Commons, Brgy. Kapitolyo Pasig City					

Control No. **4939** **GRAND TOTAL : Php 4,307,000.00**

Total Amount in Words Four Million Three Hundred Seven 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,
VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme : *Edson*
DERSON SADICOS
(Signature over printed name of Supplier)
10-7, 2023
Date

Requisitioning Office/Dept. : ENGR. ARTAXERXES V. GERONIMO <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 4,307,000</u> OBR No. : <u>106-2023-02</u> <u>0017-0751-R1</u>
--	--	--