



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : UNIVERSAL COMMERCIAL CORP.

Address : 341 Taylo St., Pasay City

P.O. No. : 23-10-0741

Date : 10/18/2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

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	UNIT	2	<p>Front-Load Industrial Gas Dryer, FLYING FISH-HG-35</p> <p>Physical features Tumble Gas Dryer Capacity: 77lb/35Kg Gas heated Drum Dimension: Diameter970*1000 Drum Volume: 739L Voltage: 220/240/60Hz/1P Motor Power: 0.75 Kw Fan Motor: 0.75 Kw Heating Power: 35 Kw Steam of Pressure: 0.4-0.6 mpa Consume of Steam: 60-70 Kg Dim: 1060Lmm*1570Wmm*1860 Net Weight:450Kg Stainless Steel Door Ring Stainless Steel Cylinder With Lint Trap</p> <p>Additional features Flexible cycle and user friendly Perforated tumblers, balance radial airflow With anti-wrinkle features Reversing Cylinder Moisture detection system Fire response system</p> <p>Scope of work:  Supplier will include electrical, piping, and insulation materials. Supplier will include electrical, exhaust piping and insulation work Supplier will include installation of the equipment's.</p> <p>Supply and Installation of Two (2) Units Front-Load Industrial Gas Dryer for the use of (PCCH - Child's Hope).</p>	1,200,000.00	2,400,000.00

Control No. **5020**

**GRAND TOTAL : Php 2,400,000.00**

**Total Amount in Words** *Two Million Four Hundred 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.

Conforme :

**GIRLIE DEL ROSARIO**  
**JEFFREY UNABIA**

*(Signature over printed name of Supplier)*

11/13/2023

Date

Very truly yours,

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

**DR. JOSELITO T. MORETE, MD., MMHOA, DPBA, F**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : 2,400,000

OBR No. : 100-2023-02-0040-4431



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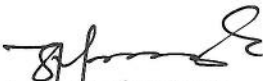
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Supplier will include the dismantling of existing equipment's. Supplier will include the hauling of existing equipment's for disposal to GSO asset warehouse after approval for condemnation.		
			***** Nothing Follows *****		
Supply and Installation of Two (2) Units Front-Load Industrial Gas Dryer for the use of (PCCH - Child's Hope).					

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Conforme :   
GIRLIE DEL ROSARIO  
**JEFFREY UNABIA**  
 (Signature over printed name of Supplier)  
11/13/2023  
 Date

Very truly yours,  
  
**VICTOR M. REGIS N. SOTTO**  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :  
  
**DR. JOSELITO T. MORETE, MD., MMHOA, DPBA, F**  
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