



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FACILITEC SYSTEM INC.
 Address : UNIT 301, ICCI BLDG 29 DE AGOSTO, BRGY. BAGONG SILANG, MANDALUYONG CITY

P.O. No. : 23-11-0795
 Date : 15 November 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 : Pasig City Children's Hospital Delivery Term : Refer to the Terms of Reference
 Date of Delivery : _____ Payment Term : Refer to the Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Repair and Supply of Spare Parts of the Fire Detection and Alarm System(Simplex) FDAS 4100					
1	set	2	LCD Annunciator for 4100ES, SIMPLEX	62,578.00	125,156.00
2	set	21	Addressable Manual Pull Station, S/A w/ cover, SIMPLEX	10,780.00	226,380.00
3	set	2	Speaker with strobelight, SIMPLEX	8,536.00	17,072.00
4	set	14	IDNET Signal IAM, SIMPLEX	8,338.00	116,732.00
5	set	1	IDNET Relay IAM (PA/BGM interfacing), SIMPLEX-4090-9002	5,137.00	5,137.00
				Sub Total :	490,477.00
B. SUPPLY OF MISCELLANEOUS ITEMS TO COMPLETE INSTALLATION FOR THE SYSTEM					
6	set	1	Consumables & Restoration Materials, DAVIES, POTYTOP	8,250.00	8,250.00
7	pcs	100	Black Screw 1 1/2", SUNRISE	22.70	2,270.00
8	rolls	5	Masking Tape 1", ARMAK	75.68	378.40
9	rolls	5	Electrical Tape 1", ARMAK	113.52	567.60
10	packs	1	Cable Tie "8, 100 pcs/pack, TOLSEN	151.60	151.60
				Sub Total :	11,617.60

Control No. 5008 **SUBTOTAL :** **Php 502,094.60**

Total Amount in Words Five Hundred Two Thousand Ninety-four Pesos And 60/100 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 :

ANNE MARISH S. ARCEO
 (Signature over printed name of Supplier)
11/17/2023
 Date

 (Authorized Official)

Requisitioning Office/Dept: Head
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 731,660.60
 OBR No. : 100-2023-06-0298 44



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Supplier : FACILITEC SYSTEM INC.
 Address : UNIT 301, ICCI BLDG 29 DE AGOSTO, BRGY. BAGONG SILANG, MANDALUYONG CITY

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			C. SUPPLY OF LABOR & SUPERVISION FOR THE INSTALLATION OF THE NEW PARTS OF THE FIRE DETECTION & ALARM SYSTEM		
11	lot	1	1.) Mobilization and Demobilization 2.) Dismantling of Defective Parts 3.) Procurement of New Parts 4.) System Commisioning 5.) Testing 6.) Warranty the services for 1 year *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any*	229,566.00	229,566.00
			Sub Total :		229,566.00
***** Nothing Follows *****					

Repair and Supply of Spare Parts of the Fire Detection and Alarm System(Simplex) for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital

Control No. 5008 **GRAND TOTAL :** Php 731,660.60


Total Amount in Words Seven Hundred Thirty-one Thousand Six Hundred Sixty Pesos And 60/100 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.

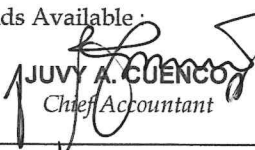
Very truly yours,

Conforme :


ANNE MARISH S. ARCEO
 (Signature over printed name of Supplier)
11/17/2023
 Date

VICTOR MA REGIS N. SOTTO
 CITY MAYOR
 (Authorized Official) 

Requisitioning Office/Dept. : 
JOSELITO T. MORETE, MD, MMHOA, DPBA,FPSSA
 (Authorized Official)

Funds Available : 
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 731,660.60
 OBR No. : 100-2623-06-6298-41