



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : <u>DEOKMA EIGHT TRADING, INC.</u>	P.O. No. : <u>23-10-0764</u>
Address : <u>UNIT 1 GREENHILLS PRODUCT COMPOUND, M.L QUEZON STREET, MANDAUE CITY, CEBU</u>	Date : <u>10/23/2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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


Place of Delivery : <u>Pasig City General Hospital</u>	Delivery Term : <u>60 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	8	5 TR Air Conditioning Unit, Ceiling Mounted, Suspended Type (Inverter), MATRIX 5 Tons/R32/2700/220V/60Hz./1PhCooling Cap.63,303Btu/5,600W/36W/EER 11.2/Compressor Type-Rotary, with Hepa Filter	160,800.00	1,286,400.00
2	UNIT	1	5TR Air Conditioning Unit, Floor Mounted Type (Inverter), MATRIX 5 Tons/R32/2700/220V/60Hz./1PhCooling Cap.60,000Btu/6100W/18.5A/EER 9.9/Compressor Type-Rotary, with Hepa Filter	157,100.00	157,100.00
3	UNIT	5	3TR Air Conditioning Unit Ceiling Mounted Suspended Type (Inverter), MATRIX 3 Tons/R32/220V/60Hz./1Ph/Cooling Cap.37,982Btu/3300W/15.5A/EER 11.5/Compressor Type-Rotary, with Hepa Filter	102,800.00	514,000.00
4	UNIT	4	3HP Air Conditioning Unit, Wall Mounted Type (Inverter), MATRIX 3HP/R32/2700/220V/60Hz./1PhCooling Cap. 24,500Btu/2140W/13.0A/EER11.32/Compressor Type-Rotary, with Hepa Filter	77,270.00	309,080.00
5	UNIT	4	2HP Air Conditioning Unit, Wall Mounted Type (Inverter), MATRIX 2.0HP/R32/2700/220V/60Hz./1PhCooling Cap. 18,000Btu/1552W/6.75A/EER 12.24 Compressor Type-Rotary, with Hepa Filter	42,500.00	170,000.00

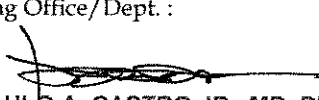
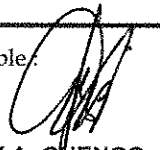
Control No. **4970** SUBTOTAL : **Php 2,436,580.00**

**Total Amount in Words** Two Million Four Hundred Thirty-six Thousand Five Hundred Eighty 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 :  
  
MELOBY B. GARCIA  
*(Signature over printed name of Supplier)*  
DEC 1, 2023  
Date

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

Requisitioning Office/Dept. :  <b>DR. PAULO A. CASTRO JR., MD, PHD.</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : <u>₱ 4,236,580.00</u> OBR No. : <u>100-2623-05</u> <u>6210-4421</u>
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## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DEOKMA EIGHT TRADING, INC.  
Address : UNIT 1 GREENHILLS PRODUCT COMPOUND, M.L QUEZON STREET, MANDAUE CITY, CEBU

P.O. No. : 23-10-0764  
Date : 10/23/2023  
Mode of Procurement: PUBLIC BIDDING

Gentlemen:  
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Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	LOT	1	Dismantling and Installation of Air Conditioning Units, MATRIX SCOPE OF WORKS: 1. Dismantling of ceiling and restoration for installation of Air Conditioning Units (ACU). 2. Use of scaffolding with proper bracing for the installation of ACU. 3. Installation of Air Condition Unit/s Indoor and Outdoor. a. 5 toner floor mounted and Ceiling Mounted Type (Inverter) b. 3 toner Ceiling Mounted Type (Inverter) c. 3 horse power Wall Mounted Type (Inverter) d. 2 horse power Wall Mounted Type (Inverter) 4. Installation of feeder line from Breaker to Main supply at electrical room. a. OR Complex Bldg. A 2nd to floor Electrical Room Bldg. A b. DR Complex Bldg. B 2nd to floor Electrical Room Bldg. B c. OPD Complex Bldg. B 2nd floor Electrical Room Bldg. B d. MIS Office Bldg. A 6th floor to Electrical Room Bldg. A e. Elevator Machine Room and Maintenance Office Bldg. A Roof Deck 5. Installation of Additional Panel box (Individual per area) for Power supply if necessary for the use of ACU. 6. Installation of Copper and Drain pipe from Indoor to Outdoor with rubber tube insulation. 7. Test run observation.	1,800,000.00	1,800,000.00
***** Nothing Follows *****					

Control No. 4970 GRAND TOTAL : Php 4,236,580.00  
Total Amount in Words Four Million Two Hundred Thirty-six Thousand Five Hundred Eighty Pesos Only.

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MELODY B. GARCIA  
(Signature over printed name of Supplier)  
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Date

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VICTOR MA REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. : DR. PAULO A. CASTRO JR., MD, PHD.  
(Authorized Official)  
Funds Available :   
JUVY A. CUENCO  
Chief Accountant  
Amount : P4,236,580.00  
OBR No. : 106-2023-05  
0218-4421