

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JABB FIRE PROTECTION SYSTEM P.O.					O. No. : 23-11-0	No.: 23-11-0815	
Tractices . En la la renambal a del Blandan in alla management					ate: 11/2	e: 11/22/2023	
				M	ode of Procurement: SMA	LL VALUE PROCUREMENT	
Gentlemen:	Please fu	rnish this offi	ce the following articles subjec	ct to the terms and conditio	ns contained herein:		
Place of Delivery : Central Supply Office Delivery Term : 30 Calendar Days							
Date of Deli	ivery :			Payment Term : within 45 days			
ITEM	TIMIT	OTV	DESCRI	PTION	UNIT	AMOUNT	
NO.	UNIT	QTY	DESCRIPTION				
1	UNIT		Rechargeable LED Emergence 3watts per lamp, RAE > 2x3 watts LED bulb > 6 volts- 4.5 Ah Lead Acid Batte > battery charging time: 24 hours > usage duration: with one bulb o (5hours) > with overcharge and over-disch > automatically lights up during po > thermoplastic housing *Purchase Order shall cover all the for Quotation, Terms of Reference Bid Bulletin/s, if any. ***********************************	rly (10 hours), with two bulb large protection ower failure	1,388.88	163,887.84	
Processor and the control of the con	Antonio de						
For the use	of PCGH- M	aintenance Secti	on (SVP) for the use of Pasig City Gene	eral Hospital			
1						TI 400 007 04	
Control No. 5071 Total Amount in Words One Hundred Sixty-three Thousand Eight Hundred Eighty-seven Pesos A					GRAND TOTAL :	Php 163,887.84	
In ca	se of the fa	ilure to make t	he full delivery within the time speci ed as provided for by the, 2016 IRF	ified above, a penalty of one te		nt	
Conforme		ALBERT C. E. Over printed n	BANGA ame of Supplier) 2, 7023		ICTOR MA REGIS I (Authorized Off City Mayor		
Requisitioning Office/Dept.: Fu PAULO A. CASTRO JR., MD, PHD. (Authorized Official)				s Available JUVY A. OUENCOS Chief Accountant	Amount: P	Amount: 103,887.84 OBR No.: 100-2023-07 D344-4421 Page-	