



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : WATSAVERS ENERGY SERVICES CO.

P.O. No. : 23-12-0893

Address : Blk 15 Lot 4B Baht St., Lores Country Homes, San Roque, Antipolo City

Date : 07 December 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 : Central Supply Office

Delivery Term : 30 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	UNITS	4	<p>Water Pump, GT IRRI-GATOR DELIVERY & INSTALLATION OF WATER PUMP - 2 HP - Cast Iron - Connector Type: NPT Thread - Inter & Outer Connection Size: 1.25 inches - 86 gal/min - Pressure Range: 20-40 pounds per square inch - Style: Centrifugal Pump - Upper Temperature Rating: 140 degree Fahrenheit - Voltage: 220V - 240V - Power Source: AC</p> <p>NOTE: -Includes: Installation, Fitting and Electrical Works -Warranty: One (1) year for Parts & Labor</p> <p>*Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any*</p> <p>***** Nothing Follows *****</p>	75,000.00	300,000.00

For the use of Veterinary Services Dept./Slaughterhouse for the use of City Veterinary Office

Control No. **5110**

GRAND TOTAL : **Php 300,000.00**

Total Amount in Words Three 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 :



JOEL B. BAUZON

(Signature over printed name of Supplier)

12/27/23
Date

Very truly yours,


VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


EMMA M. SANCHEZ, DVM
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : P 300,000.00

OBR No. : 100-2623-10
6112-8912-1344