



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : UNIVERSAL COMMERCIAL CORP.

Address : 341 Taylo St. Pasay City

P.O. No. : 23-11-0830

Date : 11/17/2023

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 General Hospital

Delivery Term : 90 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	SUPPLY AND INSTALLATION OF INDUSTRIAL LAUNDRY WASHER , APPROX. 27-30kg, FLYING FISH - with 6-8 cycle control - with emergency stop button - electronics pressure sensor - key lock programming access - automatic chemical injection feature allows for the perfect combination of chemicals and also helps protect the operator from harmful substances. - 3 years warranty of electronic parts and 10 years warranty covers the bearings, the frame, tub, cylinder, shaft, seals & bearings housing - adjustable final extract speeds & other customizable options. - 1/3 phase	1,020,000.00	2,040,000.00
2	UNIT	2	SUPPLY AND INSTALLATION OF INDUSTRIAL LAUNDRY DRYER, APPROX. 30-36kg, FLYING FISH - heavy duty bearings in cast iron bearing housings - with fully welded and painted cabinet - Liquefied Petroleum Gas (LPG) heated - Voltage: 220V single phase - 5 years warranty- bearing housing and 3 years warranty on all parts not listed under 5 years limited warranty, 1 year service - single phase	512,500.00	1,025,000.00
3	UNIT	1	SEWING MACHINE (HEAVY DUTY), BRUCE Q5 - heavy duty metal frame with table - stainless steel bed plate - high performance motor/high speed stitching - 3 years warranty	65,000.00	65,000.00
***** Nothing Follows *****					

Control No. **5044**

**GRAND TOTAL : Php 3,130,000.00**

**Total Amount in Words** Three Million One Hundred Thirty 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 :

*for Ginhe Del Rosario*

**JEFFREY UNABIA**

*(Signature over printed name of Supplier)*

12/27/2023

Date

Very truly yours,

**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 : ₱ 3,130,000.00

OBR No. : 100-2023-05  
02309-4421