



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DCI ENTERPRISES	P.O. No. : 23-12-0965
Address : <u>30 Mendoza St. Buting Pasig City</u>	Date : <u>12/22/2023</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>OGS Warehouse, Sto. Tomas, Pasig City</u>	Delivery Term : <u>60 Calendar Days</u>
Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 1 - Tools and Supplies for Motorpool Division					
1	tanks	4	Acetylene Gas, ARGON 18 kgs/tank (refill only)	5,546.00	22,184.00
2	tanks	4	Oxygen Gas, ARGON 18 kgs/tank (refill)	3,055.00	12,220.00
3	pcs	60	Battery Lug, CIRCUIT made of copper, 150 ampere Size 12.75mm	188.00	11,280.00
4	pcs	60	Battery Terminal, BESTGUARD brass plated Size 10.mm	188.00	11,280.00
5	mtrs	20	Battery Cable, NIHONWELD made of copper, Size: 35mm, Volt: 450/750v	705.00	14,100.00
6	bxs	20	Ordinary Welding Rod, NIHONWELD Type: N-6013 Size: 2.0mm Packaging: 1 kilo/box	658.00	13,160.00
7	pcs	10	Steel Wire Scratch Brush, 14 inches, TOLSEN Material: Wood (Handle)/ Carbon Steel (Bristles) Brush Length (min.): 6 1/4 inches Handle Length (min.): 14 inches	329.00	3,290.00
8	pcs	20	Hacksaw Blade, STANLEY 24 TPI, 12 inches, made of Molybdenum Steel	141.00	2,820.00
9	pcs	20	Grinding Disc, BOSCH 4 inches, diameter made of Molybdenum Steel	517.00	10,340.00

Control No. 5264	SUBTOTAL :	Php 100,674.00
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Total Amount in Words One Hundred Thousand Six Hundred Seventy-four 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.

Very truly yours,

Conforme :

FOR: BABY LIZA M. LAUCE
DENNIEL C. ISON
(Signature over printed name of Supplier)
12-29-23
Date

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

Requisitioning Office/Dept. : <div style="text-align: center;"> RUTH F. ROMANO <i>(Authorized Official)</i></div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO <i>Chief Accountant</i></div>	Amount : <u>₱ 2,535,791.00</u> OBR No. : <u>100 - 2023 - 07</u> <u>0390 - 1061</u>
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CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DCI ENTERPRISES**
 Address : 30 Mendoza St. Buting Pasig City

P.O. No. : 23-12-0965
 Date : 12/22/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City
 Date of Delivery : -

Delivery Term : 60 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	tubes	20	Silicone Gasket Maker, HARDEX 85 grams per tube or higher, color gray, made of RTV high temp	423.00	8,460.00
11	cans	5	Metal Polish, A1 150 mL per can	235.00	1,175.00
12	pails	2	Multi-Purpose Grease, NATIONAL 16 kg/pail, Lithium Type	6,110.00	12,220.00
13	cans	20	Multi-Purpose Oil, WD40 Rust Remover, at least 11 oz per can or higher, spray type	470.00	9,400.00
14	rolls	30	Electrical Tape, HIMEL 16 meters/ roll tape width: 19mm made of vinyl color: Black	423.00	12,690.00
15	mtrs	20	Air Compressor Hose, FUJI Size: 1/4 inch Material: Rubber/ PVC Can read tire pressure up to 150 PSI	470.00	9,400.00
16	pc	1	Tin Snip, WADFOW 10 inch, made of metal, can cut up to 18-gauge steel	2,820.00	2,820.00
17	pcs	10	Grinding Stone Wheel, ANTON Purpose: for Bench Grinder Size: 6 inch (diameter) Material: Carborundum (Silicon Carbide)	1,128.00	11,280.00

Control No. 5264

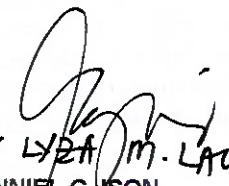
SUBTOTAL : Php 168,119.00

Total Amount in Words One Hundred Sixty-eight Thousand One Hundred Nineteen 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.


Very truly yours,

Conforme :


 FOR: ~~ENRY LYRA M. LAUDE~~
DENNIEL C. USÓN
 (Signature over printed name of Supplier)
12-29-23
 Date

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

Requisitioning Office/Dept. :

RUTH F. ROMANO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : P 2,535,791.00
 OBR No. : 100-2023-07
0390-1061



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DCI ENTERPRISES**
 Address : 30 Mendoza St. Buting Pasig City

P.O. No. : 23-12-0965
 Date : 12/22/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City
 Date of Delivery : -

Delivery Term : 60 Calendar Days
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
18	bx	2	Blind Rivets, PICUS Size: 1/8 x 1/2 Packaging: 800 pcs/box Material: Aluminum	611.00	1,222.00
19	bx	2	Blind Rivets, PICUS Size: 1/8 x 3/4 Packaging: 800 pcs/box Material: Aluminum	611.00	1,222.00
20	pc	1	Industrial Hand Riveter, POWERHOUSE Three jaws, made of powder coated alloy steel (body) with non-slip grip insulated handle, 8 inches	3,290.00	3,290.00
21	set	1	Drill Bits, COOFARI 25 pcs/set ranging from 1mm to 13mm, made of high tencil Metal, packaged in a metal case	10,810.00	10,810.00
22	sets	5	Air Chucks for Tire Infiator, MAXCOOK made of brass, can read tire pressure up to 150 PSI	658.00	3,290.00
23	sets	2	Bearing Puller, FLYMAN 7 pcs/set Inclusions: * 1 pc. 2 inches bearing separators * 1 pc. 3 inches bearing separators * 4 sets hex push-puller legs * 1 pc. 5 inches puller cross bar with 6 1/4 inches forcing screw Packaged in a durable plastic case per set	4,700.00	9,400.00

Control No. **5264** SUBTOTAL : **Php 197,353.00**

Total Amount in Words One Hundred Ninety-seven Thousand Three Hundred Fifty-three 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.

Very truly yours,

Conforme :

(Signature)
FOR: BABY LIZZY M. LAUDE
DENNIEL C. SON
(Signature over printed name of Supplier)
12-29-23
 Date

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

Requisitioning Office/Dept. :
(Signature)
RUTH F. ROMANO
 (Authorized Official)

Funds Available :
(Signature)
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 2,535,791.00
 OBR No. : 100-2623-07
0390-1061



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DCI ENTERPRISES**
 Address : 30 Mendoza St. Buting Pasig City

P.O. No. : **23-12-0965**
 Date : **12/22/2023**
 Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City
 Date of Delivery : -

Delivery Term : 60 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
24	set	1	Flaring and Swaging Tool Set, FUJIMA Inclusions: * Ratchet Wrench * Imperial Type Tube Cutter * OD Tubing - sizes 1/8", 3/16", 1/4", 5/16", 3/8", 7/16", 1/2", 5/8", 3/4" * Swage adaptor with cover Packaged in a durable plastic case	6,110.00	6,110.00
25	units	2	Grease Gun, TOLSEN Capacity: 400cc/ 14oz per unit Working Pressure: 4,500 PSI Burst Pressure: 10,000 PSI Material: 1.2mm Steel Tube + Aluminum-Cast (body) and 12" High Pressure Flexible Nylon Hose with metallic bend spout)	2,538.00	5,076.00
26	pcs	3	Locking Pliers (Vise Grip), IRWIN Length: 10 inches 7 inches Curved Jaw Made of high grade alloy steel With Adjustable screw attached to the handle	2,068.00	6,204.00
27	pcs	3	Cross Wrench, WADFLOW Size: 16 inches Drive: 1/2 Dimensions: 17 x 19 x 21 mm x 1/2 drive Made of high grade alloy steel	3,290.00	9,870.00

Control No. **5264**

SUBTOTAL : Php 224,613.00

Total Amount in Words *Two Hundred Twenty-four Thousand Six Hundred Thirteen 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.

Very truly yours,

Conforme :

(Signature)
FOR: BABY LIZA M. LAUDE
DENNEL O. ISON
(Signature over printed name of Supplier)
12-29-23
 Date

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

Requisitioning Office/Dept. :
(Signature)
RUTH F. ROMANO
 (Authorized Official)

Funds Available :
(Signature)
JUVY A. CUENCQ
 Chief Accountant

Amount : ₱ 2,535,791.00
 OBR No. : 106-2023-07
0390-1061



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Address : <u>30 Mendoza St. Buting Pasig City</u>	Date : <u>12/22/2023</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>OGS Warehouse, Sto. Tomas, Pasig City</u>	Delivery Term : <u>60 Calendar Days</u>
Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
28	sets	5	Pliers Set, FLYMAN * Combination Plier, 8 inches * Diagonal Cutting Pliers, 7 inches * Long Nose Pliers, 6 inches * Pump Pliers, 10 inches Made of high quality CR-V steel	4,230.00	21,150.00
29	pc	1	Torque Wrench, 1/2 drive, V-KING Length: 18 inches Click Type 42-210Nm Material: high-quality steel	11,844.00	11,844.00

Control No. <u>5264</u>	SUBTOTAL :	Php 257,607.00
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Total Amount in Words Two Hundred Fifty-seven Thousand Six Hundred Seven 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.

Very truly yours,

Conforme :

FOR: BABY LYZA M. LAUDE
DENNIEL C. ISON
(Signature over printed name of Supplier)
12-29-23
Date

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

Requisitioning Office/Dept. : RUTH F. ROMANO <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 2,535,791.00</u> OBR No. : <u>106 - 2623 - 07</u> <u>0390 - 1061</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DCI ENTERPRISES**

Address : **30 Mendoza St. Buting Pasig City**

P.O. No. : **23-12-0965**

Date : **12/22/2023**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : **OQS Warehouse, Sto. Tomas, Pasig City**

Delivery Term : **60 Calendar Days**

Date of Delivery : **-**

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
30	set	1	Ball Joint Removal Kit, POWONE Dimensions (min.): 24" (L) x 19" (W) x 4" (H) 4 wheel drive/ ball joint service kit Inclusions: * 1 "c" frame press * 1 "c" frame screw * 3 receiving tubes in sizes 2 1/4" x 3", 1 3/4" x 2 1/2" and 1 3/4" x 2" * 1 install adaptor * 1 center plug OD 7/8" * 1 receiving tube OD 2 1/2", ID 2 1/4" length 3/4" * Receiving Cap adaptor OD 2 1/4", ID 2" length 2" * Remover installer OD 1 7/16", ID 3/4" length 1" * Receiving Cap adaptor OD 2 1/2", ID 1/4" length 1 1/2" * Receiving tube OD 2 3/4", ID 1 7/16" length 2 1/4" * Receiving tube OD 3", ID 2 3/4" length 2 1/4" * Receiving cap OD 2 1/4", ID 2" length 2" * Receiving tube OD 2 1/2", ID 2 1/4" length 2 3/4" * Installing cap OD 1 3/4", ID 2 5/16" length 2 1/4" * Receiving cap OD 2 7/8", ID 2 5/8" length 3 7/8" * Receiving tube OD 2 7/16", ID 2 3/16" length 3 3/16" * Installing cap OD 2", ID 1 3/4" length 3" Packaged in one (1) carrying case	14,100.00	14,100.00
31	set	1	Torx Key Set, L Shape, TOLSEN 9 pcs/set Sizes: T10, T15, T20, T25, T27, T30, T40, T45, T50 Made of Chrome Vanadium Steel	4,230.00	4,230.00

Control No. **5264**

SUBTOTAL :

Php 275,937.00

Total Amount in Words *Two Hundred Seventy-five Thousand Nine Hundred Thirty-seven 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.

Very truly yours,

Conforme :

[Signature]
FOR: BABY LYZA M. LAJOE
DENNIEL C. ISON

(Signature over printed name of Supplier)

12-29-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

[Signature]
RUTH F. ROMANO

(Authorized Official)

Funds Available :

[Signature]
JUVY A. CUENCO
Chief Accountant

Amount : **₱ 2,535,791.00**

OBR No. : **100-2023-07**

0390-1061



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DCI ENTERPRISES
 Address : 30 Mendoza St. Buting Pasig City

P.O. No. : 23-12-0965
 Date : 12/22/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City
 Date of Delivery : -

Delivery Term : 60 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
32	set	1	Hex Key Set, L Shape, TOLSEN 13 pcs/set Sizes: 0.50, 1/16, 5/64, 3/32, 7/64, 1/8, 9/64, 5/32, 3/16, 7/32, 1/4, 5/16 and 3/8 Made of Cr-V Heat Treatment and Chrome Plate	4,324.00	4,324.00
33	set	1	Hex Allen Wrench, TOLSEN 12 pcs/set Sizes: 3/8 to 1/6 inch Made of Chrome Vanadium Steel Packaged in a plastic open carry case	3,290.00	3,290.00
34	pcs	4	Mechanic's Car Creeper, INGCO Capacity (min.): 30 lbs Size (min.): 40 inches Number of Wheels: 6 pcs Product Weight (min.): 7.2 kg Dimensions (min.): 1025 (L) x 425 (W) x 220 (H) mm With adjustable padded Headrest	7,050.00	28,200.00

Control No. 5264

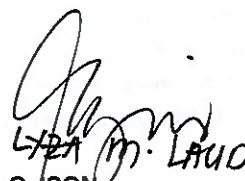
SUBTOTAL : Php 311,751.00

Total Amount in Words Three Hundred Eleven Thousand Seven Hundred Fifty-one 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.


Very truly yours,

Conforme :


 FOR: DENNIEL C. ISON
 (Signature over printed name of Supplier)
12-29-23
 Date

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

Requisitioning Office/Dept. :

RUTH F. ROMANO
 (Authorized Official)

Funds Available :

JUVY A. GUENCO
 Chief Accountant

Amount : P 2,535,791.00
 OBR No. : 106-2023-07
0390-1061



PURCHASE ORDER

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P.O. No. : 23-12-0965
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 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City
 Date of Delivery : -

Delivery Term : 60 Calendar Days
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
35	set	1	Allen Key, Socket Bit, Torx Star and Spline Hex Set, FLYMAN 40 pcs/set Set Inclusions: 2 pcs Bit adaptor: 1/2" drive x 10mm and 3/8" drive x 10mm * 7 pcs 30mm hex bit: 4-8mm, 10mm and 12mm * 7 pcs 75mm hex bit: 4-8mm, 10mm and 12mm * 5 pcs. 30mm spline bit: M5, M6, M8, M10, M12 * 5 pcs. 75mm spline bit: M5, M6, M8, M10, M12 * 7 pcs. 30mm torx bit: T20, T25, T30, T40, T45, T50, T55 * 7 pcs. 75mm torx bit: T20, T25, T30, T40, T45, T50, T55 Made of Cr-V Heat Treatment and Chrome plate Packaged in a metal case	7,050.00	7,050.00
36	set	1	Impact Drive Socket Wrench, HOL 20 pcs/set Inclusions: 1 pc each of 21-24, 26-32, 34, 36, 38, 41, 46, 50, 55, 60 and 65 mm 3/4" to 1" Drive Made from chrome vanadium steel Packaged in a metal case	12,220.00	12,220.00

Control No. **5264**


SUBTOTAL : Php 331,021.00

Total Amount in Words *Three Hundred Thirty-one Thousand Twenty-one 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.

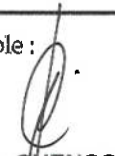
Very truly yours,

Conforme :


FOR: BABY DENNIEL C. ISON M. LAUDE
DENNIEL C. ISON
(Signature over printed name of Supplier)
12-29-23
Date

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

Requisitioning Office/Dept. :

RUTH F. ROMANO
(Authorized Official)

Funds Available :

JUVY A. CUENCOS
Chief Accountant

Amount : P 2,575,791.06
 OBR No. : 166 - 2623 - 67
0396-1061



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DCI ENTERPRISES**
 Address : 30 Mendoza St. Buting Pasig City

P.O. No. : 23-12-0965
 Date : 12/22/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City
 Date of Delivery : -

Delivery Term : 60 Calendar Days
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
37	pc	1	NCV Digital Multimeter, INGCO AC Voltage: 4A/40A/400A/600A DC Voltage: 4V/40V/400V/600V Resistance: 4000 ohmz/40k ohmz/400k ohmz/ 4M ohmz /40M ohmz Frequency: 4Hz/40Hz/400Hz/4kHz/ 40kHz Safety Standard: CAT III 600V With Data Hold Function, Low battery indicator, Automatic Power Off	6,110.00	6,110.00
38	kls	3	Filler Wire, NIHONWELD Size: 1.6mm Filler Type: 308 Material: Stainless Steel Packaged in a plastic tube per kilo	3,384.00	10,152.00
39	kls	3	Filler Wire, NIHONWELD Size: 1.6mm Material: Mild Steel Packaged in a plastic tube per kilo	3,384.00	10,152.00
40	unit	1	Buffing Machine, HOYOMA Volatge: 220V-240V ~50-60Hz Input Power: at least 1400W Speed: 900-3800rpm Polishing Pad Diameter: 180mm	17,390.00	17,390.00

Control No. **5264**

SUBTOTAL : Php 374,825.00

Total Amount in Words *Three Hundred Seventy-four Thousand Eight Hundred Twenty-five 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.

Very truly yours,

Conforme :

FOR: BABY LISA M. LAUDE
DENNIEL C. ISON

(Signature over printed name of Supplier)
12-29-23
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

RUTH F. ROMANO

(Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount : P2,535,791.00
 OBR No. : 100 - 2023 - 07
0390 - 1061



PURCHASE ORDER

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Agency Name

Supplier : **DCI ENTERPRISES**

P.O. No. : **23-12-0965**

Address : **30 Mendoza St. Buting Pasig City**

Date : **12/22/2023**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : **OGS Warehouse, Sto. Tomas, Pasig City**

Delivery Term : **60 Calendar Days**

Date of Delivery : **-**

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
41	set	1	Blind Hole, Slide Hammer, Pilot Bearing Puller Extractor Removal Set, POWONE For 8-53mm bore bearings Set Inclusions: * 1 pc slide hammer assemble 2.5 jaws * Thread: M8x1.25p, M10x1.5p, M6x1.0p * 10 x Collects (Segment Grip Type: 8-11mm, 12-17mm, 18-23mm, 24-29mm, 30-34mm, 34-38mm, 39-43mm, 44-48mm, 49-53mm, 54-58mm * Screw Adaptors: M8x1.25p, M10x1.5p/M6x1.0p Packaged inside a durable plastic case	14,100.00	14,100.00
42	sets	5	Screw Drivers Set, TOTAL 10 pcs/set Set Inclusions: * Philips Screw Driver - PH0 x 50mm, PH1 x 75mm, PH2 x 100mm * Pozi Screw Driver - PZ1 x 100mm, PZ2 x 100mm * Flared Screw Driver - 5.5 x 100mm, 8 x 175mm * Parallel Screw Driver - 3 x 75mm, 4 x 100mm, 6.5 x 150mm Made of Chrome Vanadium Steel with Magnetic Tip and Non Slip Handle	3,290.00	16,450.00
43	unit	1	Car Fuel Tank Cover Disassembly Tool, POWONE 4 Jaw, Weight: 1.02kg, made of Chrome Vanadium Steel, packaged in a plastic pack	1,316.00	1,316.00

Control No. **5264**

SUBTOTAL : Php 406,691.00

Total Amount in Words *Four Hundred Six Thousand Six Hundred Ninety-one 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.

Very truly yours,

Conforme :

FOR: BAGY HYZAM LAUDE
DENNIEL C. ISON

(Signature over printed name of Supplier)

12-29-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RUTH F. ROMANO

(Authorized Official)

Funds Available

JUVY A. QUENCO
Chief Accountant

Amount : **₱ 2,535,791.00**

OBR No. : **100-2023-07**

0390-1061



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DCI ENTERPRISES	P.O. No. : 23-12-0965
Address : <u>30 Mendoza St. Buting Pasig City</u>	Date : 12/22/2023
	Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : <u>OGS Warehouse, Sto. Tomas, Pasig City</u>	Delivery Term : <u>60 Calendar Days</u>
Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
44	pcs	2	Car Trailer Tow Rope, POWONE * Made of Polyester (Rope) and Carbon Steel (Hook) * U-shape hook * Length: 3 meter to 5 meter * Width: 5cm/2 inch * Stregth: 8 Tons	4,700.00	9,400.00
45	unit	1	Chain Block, LABOT Load Capacity: 1.5 Ton Lifting Height: 3 meters Made of high quality steel	12,220.00	12,220.00
Sub Total :					428,311.00
LOT 2 - Various Equipment for Motorpool Division					
46	unit	1	Hydraulic Press Machine, INGCO Capacity: 30 tons Piston Stroke (min.): 140mm Controls: Manual Work Range (min.): 0-800mm Weight (min.): 122kg Documentations: 1 Operator Manual and 1 Maintenance Manual Warranty Terms: 1 year	70,500.00	70,500.00

Control No. **5264** **SUBTOTAL : Php 498,811.00**

Total Amount in Words Four Hundred Ninety-eight Thousand Eight Hundred Eleven 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.

Very truly yours,

Conforme :

FOR: BABY LYNN M. LAUDE
DENNIEL C. ISON
(Signature over printed name of Supplier)
12-29-23
Date

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

Requisitioning Office/Dept. : RUTH F. ROMANO <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 2,535,791.00</u> OBR No. : <u>100-2023-07</u> <u>0390-1061</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DCI ENTERPRISES**
 Address : 30 Mendoza St. Buting Pasig City

P.O. No. : 23-12-0965
 Date : 12/22/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City
 Date of Delivery : -

Delivery Term : 60 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
47	units	2	Hydraulic Scissor Lift Table, OVISION Lift Function/Operation : Manual /Foot Pedal Load Capacity (min.): 500kg Lowered Height (min.): 360mm Lift Height (min.): 1,500mm Table Dimensions: 905 (W) x 500 (H) x 50 (L)mm Net Weight: 100kg Cylinder Diameter (min.): 40mm Wheel Diameter (min.): 125mm Handle Height (min.): 980mm Warranty Terms: 1 year	49,820.00	99,640.00
48	units	2	Wet and dry vacuum cleaner, RIDGID Wattage: at least 1390 watts or higher Capacity: 60 - 65 liters Voltage: 230v Inclusions: * 2 wand extensions * Universal Nozzle * Wet Nozzle * Car Nozzle * Locking Blower Nozzle Warranty Terms: 2 years	51,700.00	103,400.00

Control No. 5264

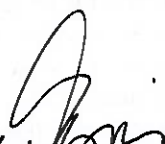
SUBTOTAL : Php 701,851.00

Total Amount in Words Seven Hundred One Thousand Eight Hundred Fifty-one 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.

Very truly yours,

Conforme :


 FOR: BABX LYZA M. LAUDE
DENNIEL C. ISON

(Signature over printed name of Supplier)

12-29-23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :


RUTH F. ROMANO

(Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 2,535,791.00

OBR No. : 106-2023-07

0390-1061



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DCI ENTERPRISES**
 Address : 30 Mendoza St. Buting Pasig City

P.O. No. : 23-12-0965
 Date : 12/22/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City
 Date of Delivery : -

Delivery Term : 60 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
49	set	1	Multi Purpose Car Steam Cleaner, SGCB Dimensions (min.): 40 x 28 x 33cm Pressure: 4 Bar Voltage: 230V Steam Temperature: 100 degree Celsius Power: 1500W Steam Speed: at least 35g/min. Tank Capacity (min.): 1500ml Unit Weight: Approx. 4.6kg Cord Length (min.): 15 ft. Warranty Terms: 1 year	51,700.00	51,700.00
50	units	30	Industrial Storage Rack, 888 Boltless Color: White Material: Steel Dimensions: 200 x 60 x 200cm No. of Layers: 4 Load Capacity per layer: 100-110 With installation	14,100.00	423,000.00

Control No. **5264**


SUBTOTAL : Php 1,176,551.00

Total Amount in Words One Million One Hundred Seventy-six Thousand Five Hundred Fifty-one 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.


Very truly yours,

Conforme :


FOR: BABY LIFE M. LAUDE
DENNIEL C. ISON
 (Signature over printed name of Supplier)
12-29-23
 Date

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

Requisitioning Office/Dept. :

RUTH F. ROMANO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 2,535,791.00
 OBR No. : 166-2023-07
0396-1061



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DCI ENTERPRISES	P.O. No. : 23-12-0965
Address : 30 Mendoza St. Buting Pasig City	Date : 12/22/2023
	Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City	Delivery Term : 60 Calendar Days
Date of Delivery : -	Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
51	unit	1	Parts Washer Work Stand Tank, WESTWARD Capacity: 40 gal Load Capacity: 200lb Tank Length (min.): 43 in Tank Width (min.): 20 5/8 in Tank Depth (min.): 10.25 in Tank Height (min.): 10 5/8 in Overall Length (min.): 44 4/3 in Overall Width (min.): 20 1/2 in Overall Height (min.): 35 in Output Frequency: 60 Output Watts 43 W Pump Size: 316gph Voltage: 120V Material: 18 Gauge Steel Standard UL Pump	79,900.00	79,900.00
52	unit	1	Universal Car and Truck Engine Diagnostic Tool Scanner, ANCEL Power Input: 24V Software: Android 9 upgradable CPU: 8 Core Screen Size (min.): 10 inch Bi directional Scan Truck Diagnostic Tool with Tablet for Bendix applicable for different Brands and model of trucks DPF Reset OBD 2 scanner check engine for all universal cars scan Warranty: 2 years	78,960.00	78,960.00

Control No. **5264** SUBTOTAL : **Php 1,335,411.00**

Total Amount in Words *One Million Three Hundred Thirty-five Thousand Four Hundred Eleven 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.

Very truly yours,

Conforme :
FOR: BABY LYN M. LANDE
DENNIEL C. ISON
(Signature over printed name of Supplier)
12-29-23
Date

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

Requisitioning Office/Dept. : RUTH F. ROMANO <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : ₱ 2,535,791.00 OBR No. : 160-2023-07 0390-1061
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DCI ENTERPRISES**
 Address : 30 Mendoza St. Buting Pasig City

P.O. No. : 23-12-0965
 Date : 12/22/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City
 Date of Delivery : -

Delivery Term : 60 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
53	unit	1	Motorcyle OBD2 Scanner, ANCEL CPU: Quad Core, 1.2GHz Memory Expansion: 32 GB micro SD (TF) card expandable Display: minimum of 5.0 inches LCD, 800*480 Touch Screen: Capacitive Touch Screen Battery: minimum of 2600mah, Rechargeable polymer lithium Supported: Wifi Warranty Terms: 1 year	32,900.00	32,900.00
54	unit	1	Automatic Tire Inflator, DP Wall Mounted Voltage: 220V Max. Pressure: 150 psi Automatically inflates flat tire Can inflate/deflate tire of Motorcycles, Van, Car, SUV Display: LCD Digital Display (340x235mm, backlight display) Power: AC 100V-220V Product Weight (min.): 6.8kg Max inlet pressure (min.): 18kg/cm2 Bar: 18 bar PSI: 250 psi KPA: 1800 KPA Warranty: 2 years	48,880.00	48,880.00

Control No. **5264** SUBTOTAL : **Php 1,417,191.00**

Total Amount in Words *One Million Four Hundred Seventeen Thousand One Hundred Ninety-one 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.

Very truly yours,

Conforme :

FOR: BABY DYZA M. LAUDE
DENNIEL C. ISON

(Signature over printed name of Supplier)

12-29-23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

RUTH F. ROMANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱2,535,791.00
 OBR No. : 100-2023-07
0390-1061



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DCI ENTERPRISES**
Address : 30 Mendoza St. Buting Pasig City

P.O. No. : 23-12-0965
Date : 12/22/2023
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City
Date of Delivery : -

Delivery Term : 60 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
55	units	2	Two Post Car Parking Lift (2) Car Capacity, MEIHO Lifting Capacity (min.): 6,000 lbs. Overall Height (min.): 3221 mm Overall Length (min.): 3766mm Overall Width (min.): 2547mm Lifting Height (min.): 2100mm Platform Width: 2100mm Electrical Required: 240-420V Warranty Terms: 1 year	376,000.00	752,000.00
56	unit	1	Car Lifter Machine with Installation, DASHING Lifting Capacity: 4 tons Type: Hydraulic Lifting Time: 45s Lifting Height: 110mm (min.), 1900mm (max) Overall Height: 110mm Scope of works for Installation of Footing of car lift Machine : cut out a 4 feet x 4 feet square form the old slab, and pour new concrete to a depth of about 10 to 12 inches (approx 1 foot deep) this new section of slab back into the existing slab with re-bar drilled in using Right size Anchor Bolt, then carefully raise the lift and assembled. Warranty Terms: 1 year	366,600.00	366,600.00
				Sub Total :	2,107,480.00
***** Nothing Follows *****					
Procurement of Various Tools and Equipment for the Use of OGS-Motorpool Division					

Control No. **5264**

GRAND TOTAL : **Php 2,535,791.00**

Total Amount in Words *Two Million Five Hundred Thirty-five Thousand Seven Hundred Ninety-one 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.

Very truly yours,

Conforme :

FOR: GADY LYDA M. LAUQUE
DENNIEL C. ISON
(Signature over printed name of Supplier)
12-29-23
Date

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

Requisitioning Office/Dept. :

RUTH F. ROMANO

(Authorized Official)

Funds Available :

JUVY A. GUENCO
Chief Accountant

Amount : Php 2,535,791.00

OBR No. : 106 - 2023 - 07

0390-1061