

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: DCI ENTERPRISES Address: 30 Mendoza St. Buting Pasig City							12/22/2	2-0965 023 JBLIC BIDDING
Gentlemen:	Please fu	ırnish this of	fice the following articles subject	to the terms	and cor	nditions c	ontained herein:	
Place of De Date of De	_	OGS Warel	nouse, Sto. Tomas, Pasig City				0 Calendar Days vithin 45 days upon co	empletion of delivery
ITEM NO.	UNIT	QTY	DESCRIPT				UNIT COST	AMOUNT
			LOT 1 - Tools and Supplies for Division	or Motorpoo	ol			
1	tanks	4	Acetylene Gas, ARGON 18 kgs/tank (refill only)	mpe " y - pipe b risky. No			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 12.75m	nm		188.00	11,280.00
4	pcs	60	Battery Terminal, BESTGUARD brass plated Size 10.mm	ס			188.00	11,280.00
5	mtrs	20	Battery Cable, NIHONWELD made of copper, Size: 35mm,	Volt: 450/75	50v		705.00	14,100.00
6	bxs	20	Ordinary Welding Rod, NIHON\ Type: N-6013 Size: 2.0mm Packaging: 1 kilo/box	WELD			658.00	13,160.00
7	pcs	10	Steel Wire Scratch Brush, 14 in Material: Wood (Handle)/ Cart Brush Length (min.): 6 1/4 inc Handle Length (min.): 14 inch	bon Steel (Br hes			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 Ma	olybdenum S	Steel		517.00	10,340.00
Control No.	5264		4				SUBTOTAL:	Php 100,674.00
Total Amou	nt in Wo	rds One Hu	ındred Thousand Six Hundred Seven	ity-four Pesos	Only			
	y of delay e:	Shall be impos OR: KAB DENN	1 1/ ' // //	f RA 9184.	raity of or	ours,	PR MA REGIS N. (Authorized Offic City Mayor	. SOTTO
Requisitionii	ng Office	/Dept.: RUTH F. R	OMANO		A. CUE	1 10		2,535,791.00 0-2023-07 90-1061



Supplier : DCI ENTERPRISES Address : 30 Mendoza St. Buting Pasig City			P.O. No.	23-12-0965 12/22/2023 Procurement: PUBLIC BIDDING			
Gentlemer							ORLIC BIDDING
	Please fu	rnish this c	office the following articles subj	ect to the term	s and conditions	contained herein:	
	Delivery : Delivery :	OGS Ware	house, Sto. Tomas, Pasig City		Delivery Term	: 60 Calendar Days : within 45 days upon c	ompletion of delivery
ITEM NO.	UNIT	QTY	DESCR	IPTION	a dy intolog i daile	UNIT COST	AMOUNT
10	tubes	20	Silicone Gasket Maker, HAI 85 grams per tube or high high temp		made of RTV	423.00	8,460.0
11	cans	5	Metal Polish, A1 150 mL per can	1111-10-20-0		235.00	1,175.0
12	pails	2	Multi-Purpose Grease, NAT 16 kg/pail, Lithium Type	TIONAL		6,110.00	12,220.0
13	cans	20	Multi-Purpose Oil, WD40 Rust Remover, at least 11 type	oz per can or	higher, spray	470.00	9,400.0
14	rolls	30	Electrical Tape, HIMEL 16 meters/ roll tape width: 19mm made of vinyl color: Black			423.00	12,690.0
15	mtrs	20	Air Compressor Hose, FUJI Size: 1/4 inch Material: Rubber/ PVC Can read tire pressure up			470.00	9,400.0
16	рс	1	Tin Snip, WADFOW 10 inch, made of metal, ca	2,820.00	2,820.0		
17	pcs	10	Grinding Stone Wheel, ANT Purpose: for Bench Grinde Size: 6 inch (diameter) Material: Carborundum (Si	er		1,128.00	11,280.0
Control No	5264			A STATE OF THE STA		SUBTOTAL :	Php 168,119.0
Total Am	ount in Wo	rds One H	undred Sixty-eight Thousand One	e Hundred Nine	eteen Pesos Only.		
In o for every	case of the fai day of delay s	ilure to make shall be impo	the full delivery within the time specied as provided for by the, 2016 IR	R of RA 9184.		(1/10) of one (1) percer	nt
Confor	rme :		(And i	ve	ry truly yours,		
	tor:	BIBY	LYZA M. LAUDE		VICT	FOR MA REGIS N	
	40.		IIFL C.VSON			(Authorized Office City Mayor	cial)
	(52,	gnature over [2 -	printed name of Supplier) - <u>29 – 23</u> Date				
Requisition	ning Office/	Dept. :	ROMANO	Funds Avai	lable :	Amount:	2,535,791.00
					A CUENCO		390 - 2023 - D7
		(Authorize	a Official)	J Chi	ef Accountant	J O	710 - 1001



CITY GOVERNMENT OF PASIG

Supplier: DCI ENTERPRISES Address: 30 Mendoza St. Buting Pasig City						23-12-0965 12/22/2023		
					Mode of 1	Procurement: P	UBLIC BIDDING	
Gentlemer		urnish this o	ffice the following articles subje	ct to the term	s and conditions	contained herein:		
	Delivery : Delivery :	OGS Ware	house, Sto. Tomas, Pasig City		Delivery Term	: 60 Calendar Days : within 45 days upon co	ompletion of delivery	
ITEM NO.	UNIT	QTY	DESCRI	PTION		UNIT	AMOUNT	
18	bxs	2	Blind Rivets, PICUS Size: 1/8 x 1/2 Packaging: 800 pcs/box Material: Aluminum			611.00	1,222.0	
19	bxs	2	Blind Rivets, PICUS Size: 1/8 x 3/4 Packaging: 800 pcs/box Material: Aluminum	eri interpresa		611.00	1,222.0	
20	рс	1	Industrial Hand Riveter, POV Three jaws, made of powdowith non-slip grip insulated	er coated allo		3,290.00	3,290.0	
21	set	1	Drill Bits, COOFARI 25 pcs/set ranging from 1m tencil Metal, packaged in a		made of high	10,810.00	10,810.00	
22	sets	5	Air Chucks for Tire Inflator, M made of brass, can read tire		to 150 PSI	658.00	3,290.00	
23	sets	2	Bearing Puller, FLYMAN 7 pcs/set Inclusions: * 1 pc. 2 inches bearing set * 1 pc. 3 inches bearing set * 4 sets hex push-puller leg * 1 pc. 5 inches puller cross forcing screw Packaged in a durable plass	parators s s bar with 6 1/		4,700.00	9,400.00	
		-						
Control N				01242141		SUBTOTAL:	Php 197,353.00	
in -	case of the far day of delay	illure to make	undred Ninety-seven Thousand The the full delivery within the time speci sed as provided for by the, 2016 IRF	fled above, a pe R of RA 9184.	enalty of one tenth		t	
Confo	rme:	· CABY	La company of the com	Ve.	ry truly yours, VIC	FOR MA REGIS N	. SOTTO	
	(S	ignature over p	PIELC. SON printed name of Supplier) -29-23 Date			(Authorized Offic City Mayor		
	oning Office	/Dept. : RUTH F. F	ROMANO	Funds Avai	lable:	OBR No. :	2,535,791.00	
		(Authorize	d Official)		ef Accountant	0.5	390-1061	



CITY GOVERNMENT OF PASIG

	10.000000000000000000000000000000000000	ITERPRISES oza St. Buting		P.O. No. : Date :	12/22/2023			
					Mode of P	rocurement: Pt	JBLIC BIDDING	
Gentlemen:	Please fu	urnish this of	fice the following articles subject to the terr	ms and	conditions	contained herein:		
Place of De		OGS Wareh	ouse, Sto. Tomas, Pasig City			: 60 Calendar Days : 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, 7/16", 1/2", 5/8", 3/4" * Swage adaptor with cover Packaged in a durable plastic case	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				
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, WADFOW Size: 16 inches Drive: 1/2 Dimensions: 17 x 19 x 21 mm x 1/2 driv Made of high grade alloy steel	ve		3,290.00	9,870.00	
Control No.	5264					SUBTOTAL:	Dbn 224 642 00	
		rds Troo Hu	undred Twenty-four Thousand Six Hundred Th	irteen F	Pesos Only	SUBTOTAL:	Php 224,613.00	
In ca:	se of the fa ay of delay ne:	allure to make shall be imposed	the full delivery within the time specified above, a sed as provided for by the, 2016 IRR of RA 9184.	penalty o	of one tenth	(1/10) of one (1) percen OR MA REGIS N (Authorized Office City Mayor	. S OTTO	
Requisitioni	ng Office	/Dept.:	Date Funds Av	ailable	: Ø-	Amount:	2,535,791.00	
		(Authorized		VY A. C	UENCO Ountant	OBR No. : 10	2,535,791.00 06-2023-07 390-1061	



Supplier	DCI EN	TERPRISE	S		P.O. No. :	M	2-0965
Address	30 Mende	oza St. Buting	Pasig City		Date:	12/22/2	
					Mode of Pr	rocurement: P	UBLIC BIDDING
Gentlemen		ırnish this of	ffice the following articles subjec	t to the terms a	nd conditions	contained herein:	
Place of D		OGS Warel	nouse, Sto. Tomas, Pasig City	D	elivery Term :	60 Calendar Days within 45 days upon co	ompletion of delivery
ITEM NO.	UNIT	QTY	DESCRIF	TION		UNIT COST	AMOUNT
28	sets	5	Pliers Set, FLYMAN * Combination Plier, 8 inche * Diagonal Cutting Pliers, 7 * Long Nose Pliers, 6 inches * Pump Pliers, 10 inches Made of high quality CR-V s	inches s		4,230.00	21,150.00
29	рс	1	Torque Wrench, 1/2 drive, V- Length: 18 inches Click Type 42-210Nm Material: high-quality steel	KING		11,844.00	11,844.00
Control No.	5264				1,	SUBTOTAL:	Php 257,607.00
Total Amo	unt in Wo	rds Two Hi	ındred Fifty-seven Thousand Six H	lundred Seven Pe	esos Only.		
In c for every o	ase of the fai day of delay :	ilure to make shall be impos	the full delivery within the time specificated as provided for by the, 2016 IRR	of RA 9184.		//10) of one (1) percen	t
Confor	me :		1/2 -	Very t	ruly yours,		
	+0	R: BABY	DEA M. LAUDE		VICTO	OR MA REGIS N	
			IEL O ISON			(Authorized Office City Mayor	cial)
	(31	gnuture ocenji B	printed name of Supplier) 29 –23 Date				
Requisition	ning Office/	/Dept.:	4	Funds Availab	ole:	Amount:	2,535,791.00
		RUTH F. R	OMANO	II NAZA	CUPUCA		2535,791.00
		(Authorized	i Official)		ccountant	02	390-1661



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplie	r: DCI EN	TERPRISE	S		P.O. No. :		2-0965
Address	s: <u>30 Mend</u>	oza St. Buting	Pasig City		Date:	12/22/2	
Gentlemer					Mode of P	rocurement: F	PUBLIC BIDDING
Gendemei		ırnish this of	ffice the following articles subjec	ct to the terms	and conditions	contained herein:	
Place of 1	Delivery :	OGS Wareł	nouse, Sto. Tomas, Pasig City		Delivery Term :	60 Calendar Dave	
	Delivery :	-	The state of the s			within 45 days upon c	ompletion of delivery
ITEM						UNIT	
NO.	UNIT	QTY	DESCRII	PTION		COST	AMOUNT
30	set	1	Ball Joint Removal Kit, POW Dimensions (min.): 24" (L) > 4 wheel drive/ ball joint serv Inclusions: * 1 "c" frame press * 1 "c" frame screw * 3 receiving tubes in sizes	x 19" (W) x 4" (vice kit		14,100.00	14,100.0
			and 1 3/4" x2" * 1 install adaptor * 1 center plug OD 7/8" * 1 receiving tube OD 2 1/2' * Receiving Cap adaptor OE * Remover installer OD 1 7/	", ID 2 1/4" lenç D 2 1/4", ID 2" l	gth 3/4" length 2"		
			* Receiving Cap adaptor OD 1/2 * Receiving tube OD 2 3/4", * Receiving tube OD 3", ID 2 * Receiving cap OD 2 1/4", * Receiving tube OD 2 1/2",	D 2 1/2", ID 1/4 ID 1 7/16" leng 2 3/4" length 2 ID 2" length 2"	" length 1 gth 2 1/4" 1/4"		
			* Installing cap OD 1 3/4", IE * Receiving cap OD 2 7/8", I * Receiving tube OD 2 7/16' * Installing cap OD 2", ID 1 3 Packaged in one (1) carrying	D 2 5/16" lengtl ID 2 5/8" lengtl ", ID 2 3/16" ler 3/4" length 3"	h 2 1/4" h 3 7/8"		
31	set	1	Torx Key Set, L Shape, TOLS 9 pcs/set Sizes: T10, T15, T20, T25, ¹ Made of Chrome Vanadium	T27, T30, T40,	T45, T50	4,230.00	4,230.00
Control No	o. 5264					SUBTOTAL:	Php 275,937.00
l'otal Am	ount in Wo	ds Two Hu	ndred Seventy-five Thousand Nin	e Hundred Thir	ty-seven Pesos O	nly.	
for every Confor	day of delay t	llure to make shall be impos	the full delivery within the time specificated as provided for by the, 2016 IRR	of RA 9184.	truly yours,	OR MA REGIS N	I. SOTTO
	(Si	DENNi gnature over p	IEU C. ISON printed name of Supplier) -29 -23 Date			(Authorized Offic City Mayor	cial)
Requisitio	ning Office/	Dept. :	OMANO	Funds Availa	ble:	Amount:	21535,741-60 00 2023-07
		(Authorized	l Official)		A. CUENCO Accountant	0:	390-1061



Supplier: DCI ENTERPRISES Address: 30 Mendoza St. Buting Pasig City						12/22/2	2-0965 2023 UBLIC BIDDING
Gentleme		urnish this of	ffice the following articles subje	ect to the terms a	nd conditions	contained herein:	
	Delivery : Delivery :	OGS Warel	nouse, Sto. Tomas, Pasig City			60 Calendar Days within 45 days upon co	ompletion of delivery
ITEM NO.	UNIT	QTY	DESCRI	IPTION		UNIT COST	AMOUNT
32	set	1	Hex Key Set, L Shape, TOL 13 pcs/set Sizes: 0.50, 1/16, 5/64, 3/3 3/16, 7/32, 1/4, 5/16 and 3 Made of Cr-V Heat Treatm	32, 7/64, 1/8, 9/64 //8		4,324.00	4,324.00
33	set	1	Hex Allen Wrench, TOLSEN 12 pcs/set Sizes; 3/8 to 1/6 inch Made or Chrome Vanadiur Packaged in a plastic oper	n Steel		3,290.00	3,290.00
34	pcs	4	Mechanic's Car Creeper, INC Capacity (min.): 30 lbs Size (min.): 40 inches Number of Wheels: 6 pcs Product Weight (min.): 7.2 Dimensions (min.): 1025 (I With adjsutable padded He	kg _) x 425 (W) x 220	O (H) mm	7,050.00	28,200.00
Control N	Io 5264		per the second of the			SUBTOTAL:	Php 311,751.00
	nount in Wo	rds Three F	Jundred Eleven Thousand Seven 1	Hundred Fifty-one	Pesos Only	SUBTOTAL:	Pnp 311,751.00
In	case of the fa	allure to make	the full delivery within the time spec sed as provided for by the, 2016 IRI	ified above, a penal		1/10) of one (1) percen	t
Confo	<i>‡</i> 0	DENN Signature over 1	IEL C. SON printed name of Supplier) -29 -23 Date	Very t	ruly yours, VICT	OR MA REGIS N (Authorized Offic City Mayor	
Requisitio	oning Office	/Dept.:	ROMANO	Funds Availab	4	Amount : P	2,535,791.00 06-2623-07 390-1661
	M. A.	(Authorized	d Official)		ccountant 0	0	390-1661 Page - 7



CITY GOVERNMENT OF PASIG

Supplier	: DCI EN	TERPRISES	8		P.O. No. :		2-0965
Address	Address: 30 Mendoza St. Buting Pasig City			Date:	12/22/2	2023	
Gentlemen:		Mode of F	rocurement: P	UBLIC BIDDING			
Gentlemen		ırnish this of	fice the following articles subject to	the terms a	and conditions	contained herein:	
	Delivery : Delivery :	OGS Wareh	ouse, Sto. Tomas, Pasig City			60 Calendar Days within 45 days upon co	ompletion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTI	ON		UNIT COST	AMOUNT
35	set	1	Allen Key, Socket Bit, Torx Star FLYMAN 40 pcs/set Set Inclusions: 2 pcs Bit adaptor: 1/2" drive x 10mm * 7 pcs 30mm hex bit: 4-8mm, * 7 pcs 75mm hex bit: 4-8mm, * 5 pcs. 30mm spline bit: M5, M * 5 pcs. 75mm spline bit: M5, M * 7 pcs. 30mm torx bit: T20, T2 T55 * 7 pcs. 75mm torx bit: T20, T2 T55 Made of Cr-V Heat Treatment a	10mm and 3 10mm and 3 10mm and 4 46, M8, M10 46, M8, M10 25, T30, T40	/8" drive x 12mm 12mm), M12), M12), M12), T45, T50,	7,050.00	7,050.00
36	set	1	Packaged in a metal case Impact Drive Socket Wrench, HC 20 pcs/set Inclusions: 1 pc each of 21-24, 26-32, 34, 60 and 65 mm 3/4" to 1" Drive Made from chrome vanadium s Packaged in a metal case	36, 38, 41, 4	1 6, 50, 55,	12,220.00	12,220.00
- , , , , , , , , , , , , , , , , , , ,	5264		The December of the world	1.40	The Control of		
Control No	ount in Wo	rde Thron H	undred Thirty-one Thousand Twenty	oue Peses O	als:	SUBTOTAL:	Php 331,021.00
ln c	case of the fa day of delay s rme :	ilure to make t shall be impos Q - LAB	the full delivery within the time specified as provided for by the, 2016 IRR of Interest of the specified in the specified in the full delivery within the time specified in the specified in the full delivery within the time specified in the full delivery in the f	above, a pena RA 9184.	truly yours,	1/10) of one (1) percer OR MA REGIS N (Authorized Office City Mayor	. SOTTO
Requisitio	ning Office,	/Dept.: RUTH F. R	OMANO		ole: A. GUENCOS Accountant	OBR No. :	2,575,791.06 06-2623-67 396-1011 Page-8



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier	: DCI EN	ITERPRISE	S		P.O. No. :		2-0965
Address	: <u>30 Mend</u>	loza St. Buting	Pasig City		Date:	12/22/2	
<u> </u>					Mode of P	rocurement: F	PUBLIC BIDDING
Gentlemen		urnish this o	ffice the following articles subject	ct to the terms	and conditions	contained herein:	
Place of I	Delivery : Delivery :	OGS Ware	house, Sto. Tomas, Pasig City		Delivery Term :	60 Calendar Days within 45 days upon co	ompletion of delivery
ITEM	chvery.			1	ayment reim.	UNIT	ompletion of delivery
NO.	UNIT	QTY	DESCRI	PTION		COST	AMOUNT
37	рс	1	NCV Digital Multimeter, INGO AC Voltage: 4A/40A/400A/6 DC Voltage: 4V/40V/400V/6 Resistance: 4000 ohmz/400 ohmz /40M ohmz Frequency: 4Hz/40Hz/400H Safety Standard: CAT III 60 With Data Hold Function, La	600A 600V k ohmz/400k oł dz/4kHz/ 40kHz 00V		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	kis	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 "50-60I Input Power: at least 1400V Speed: 900-3800rpm Polishing Pad Diameter: 180	V		17,390.00	17,390.00
Control No	5264					SUBTOTAL:	Php 374,825.00
	ount in Wo	rds Three F	lundred Seventy-four Thousand E	ight Hundred Tr	venty-five Pesos		
In o for every	day of delay	illure to make shall be impo	the full delivery within the time specified as provided for by the, 2016 IRR	t of RA 9184.	alty of one tenth (1/10) of one (1) percer	nt .
Comul	FOR		IEU C. ISON printed name of Supplier) 29-23		VICT	OR MA REGIS N (Authorized Offic City Mayor	
	ning Office	/Dept.:	Date	Funds Availa	ble :	20	7 575 201 ~
		RUTH F. F			A. QUENCO	OBR No. : 16	2,535,791.60 00 < 2023-07 3 90 - 1061
-		(Authorize	d Official)	Chief.	Acdountant V	0	Page - 9



CITY GOVERNMENT OF PASIG

Supplier	: DCI EN	TERPRISES	3		P.O. No. :	23-1	2-0965
Address	: <u>30 Mend</u>	oza St. Buting f	Pasiq City		Date:	12/22/2	.023
					Mode of P	rocurement: P	UBLIC BIDDING
Gentlemen:		ımish this of	fice the following articles subjec	at to the terms a	nd conditions	contained herein:	
DI							
Place of Date of D	-	OGS Wareh	ouse, Sto. Tomas, Pasig City			60 Calendar Days within 45 days upon co	ampletion of delivery
ITEM		T			.,	UNIT	on picture of delivery
NO.	UNIT	QTY	DESCRIE	PTION		COST	AMOUNT
41	set	1	Blind Hole, Slide Hammer, Pi Extractor Removal Set, POW For 8-53mm bore bearings Set Inclusions: * 1 pc slide hammer assem! * Thread: M8x1.25p,M10x1 *10 x Collects (Segment Gri 17mm, 18-23mm, 24-29mm 43mm, 44-48mm, 49-53mm * Screw Adaptors: M8x1.25 Packaged inside a durable p	/ONE ble 2.5 jaws .5p, M6x1.0p ip Type: 8-11mr i, 30-34mm, 34- i, 54-58mm bp, M10x1.5p/M	14,100.00	14,100.00	
42	sets	5	Screw Drivers Set, TOTAL 10 pcs/set Set Inclusions: * Philips Screw Driver - PH0 PH2 x 100mm * Pozi Screw Driver - PZ1 x * Flared Screw Driver - 5.5 x * Parallel Screw Driver - 3 x 150mm Made of Chrome Vanadium and Non Slip Handle	3,290.00	16,450.00		
43	unit	1	Car Fuel Tank Cover Disasse 4 Jaw, Weight: 1.02kg, mad Steel, packaged in a plastic	e of Chrome Va		1,316.00	1,316.00
Control No.	5264					SUBTOTAL:	Php 406,691.00
	unt in Wo	rds Four Hu	ndred Six Thousand Six Hundred	Ninety-one Pesc	ns Only	SOBIOTAL.	Filp 400,031.00
In conformation of the con	me :	FOR: BA	be full delivery within the time specific ed as provided for by the, 2016 IRR BY FT M. LAUDE EL C ISON rinted name of Supplier) 29 - 23 Date	of RA 9184.	cruly yours,	OR MA REGIS N (Authorized Offic City Mayor	. SOTTO
Requisitior	ning Office	Dept.: RUTH F. RO (Authorized		Funds Availab JUVY A Chief A	P	Amount: POBR No.:	2,535,791.60 06-2623-67 390-1061 Page-10
							- 10



Supplie	r: DCIEN	TERPRISE	S		P.O. N	0.: 23-1	12-0965
Address	Address: 30 Mendoza St. Buting Pasig City			Date :	12/22/2	2023	
	-				Mode c	of Procurement:	PUBLIC BIDDING
Gentlemei		rnish this o	ffice the following articles subj	ect to the term	s and conditio	ns contained herein:	
	Delivery : Delivery :	OGS Ware	house, Sto. Tomas, Pasig City			m : 60 Calendar Days	
ITEM	1				rayment rer	m : within 45 days upon c	ompletion of delivery
NO.	UNIT	QTY	DESCR	IPTION		UNIT	AMOUNT
44	pcs	2	Car Trailer Tow Rope, POV * Made of Polyester (Rope * U-shape hook * Length: 3 meter to 5 me * Width: 5cm/2 inch * Stregth: 8 Tons	e) and Carbon	Steel (Hook)	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 Equipmen	nt for Motorpo	ool		
46	unit	1	Division Hydraulic Press Machine, IN Capacity: 30 tons Piston Stroke (min.): 140m Controls: Manual Work Range (min.): 0-800 Weight (min.): 122kg Documentations: 1 Operat Maintenance Manual Warranty Terms: 1	nm mm tor Manual and	i 1	70,500.00	70,500.00
Control No	5264					SUBTOTAL:	Php 498,811.00
	ount in Wor	ds Four H	undred Ninety-eight Thousand E	ight Hundred E	leven Pesos On		7 Hp 400,0 11.00
ln d	case of the fall	lure to make	the full delivery within the time spec sed as provided for by the, 2016 IR	cified above, a pe R of RA 9184.		th (1/10) of one (1) percen	ıt
Confor		e; BAB	Y LYZADM. IAUN			CTOR MA REGIS N	. SOTTO
		DENN	IEL C ISON printed name of Supplier) 29-23 Date		1	(Authorized Offic City Mayor	cial)
equisitio	ning Office/	Dept. :	OMANO	Funds Avai	lable :	Amount: P	2,535,741-00
		(Authorized	l Official)		A. CUENCO of Accountant		390 - 1061



Supplie	r: DCIEN	TERPRISE	<u>s</u>		P.O. No		12-0965
Addres	s: <u>30 Mend</u>	oza St. Buting	Pasig City		Date :	12/22/	
Gentleme					Mode o	f Procurement:	PUBLIC BIDDING
Serdene		ırnish this o	ffice the following articles subj	ect to the term	s and condition	ns contained herein:	
	Delivery :	OGS Warel	house, Sto. Tomas, Pasig City			m ; 60 Calendar Days	
	Delivery :				Payment Terr	m: within 45 days upon o	completion of delivery
ITEM NO.	UNIT	QTY	DESCR	IPTION		UNIT	ANGOTAN
	24.41	est hada a series esserence and	VAN page class Service			COST	AMOUNT
47	units	2	Hydraulic Scissor Lift Table Lift Function/Operation: N Load Capacity (min.): 360 Lowered Height (min.): 36 Lift Height (min.): 1,500m Table Dimensions: 905 (V Net Weight: 100kg Cylinder Diameter (min.): Wheel Diameter (min.): 12 Handle Height (min.): 980 Warranty Terms: 1 year	Manual /Foot P Okg SOmm m V) x 500 (H) x : 40mm 25mm		49,820.00	99,640.0
48	units	2	Wet and dry vacuum cleane Wattage: at least 1390 wa 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
ontrol No	5264					CURTOTAL	Dh. 704 854 00
	ount in Wor	ds Senen F	lundred One Thousand Eight Hu	endred Eiffer one	Pagas Oulis	SUBTOTAL :	Php 701,851.00
In of for every Confor	rme:	Shall be Impos C: BABX DENNI	the full delivery within the time spectored as provided for by the, 2016 IR LAYDE IEL C. ISON Printed name of Supplier) 29-23 Date	R of RA 9184.	ry truly yours,	ctor MA REGIS N (Authorized Offic City Mayor	I. SOTTO
equisitio.	ning Office/	RUTH F. R		Funds Avai	lable:	OBR No. :	2,535.791.66
		(Authorized	Official)		ef Accountant	0	390-1661



CITY GOVERNMENT OF PASIG Agency Name

	Supplier : DCI ENTERPRISES Address : 30 Mendoza St. Buting Pasig City				P.O. No. : Date :	12/22/2023	
Gentlemer	7:			Mode of Procurement: PUBLIC BIDDING			
		rnish this o	ffice the following articles subject	ct to the terms a	and conditions	contained herein:	
	Delivery :	OGS Ware	house, Sto. Tomas, Pasig City		elivery Term :		
	Delivery :			Pa	ayment Term :	within 45 days upon c	ompletion of delivery
NO.	UNIT	QTY	DESCRI	PTION		UNIT COST	AMOUNT
49	set	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Multi Purpose Car Steam Cle Dimensions (min.): 40 x 28 Pressure: 4 Bar Voltage: 230V Steam Temperature: 100 d Power: 1500W Steam Speed: at least 35g/ Tank Capacity (min.): 1500 Unit Weight: Approx. 4.6kg Cord Length (min.): 15 ft. Warranty Terms: 1 year	x 33cm egree Celsius		51,700.00	51,700.0
50	units	30	Industrial Storage Rack, 888 Boltless Color: White Material: Steel Dimensions: 200 x 60 x 200 No. of Layers: 4 Load Capacity per layer: 10		allation	14,100.00	423,000.00
Control No	o. 5264 ount in Wor	de Ona M	illian One Handrad Comments sin Th	Pin II.	And Fig.	SUBTOTAL:	Php 1,176,551.00
			illion One Hundred Seventy-six Th				
for every Confor	rme:	OR . BAL	the full delivery within the time specification as provided for by the, 2016 IRR BY 4744 M. 4440± IEL c. ISON printed name of Supplier) 29-22 Date	of RA 9184.	ruly yours,	OR MA REGIS N (Authorized Office City Mayor	. ѕотто
Requisition	ning Office/	Dept. :	ROMANO	Funds Availab	le :	OBR No. :	2,535,791 00 06-2623-07
		(Authorized	i Official)		ccountant		390-1061



CITY GOVERNMENT OF PASIG

Supplier : DCI ENTERPRISES					P.O. No. :	23-12-0965		
Address	Address: 30 Mendoza St. Buting Pasig City					12/22/	12/22/2023	
C 11					Mode of Pro	ocurement:	PUBLIC BIDDING	
Gentlemei		umish this o	fice the following articles subject	t to the terms an	d conditions c	ontained herein:		
Place of	Dolivory	OGS Word	Pours Sto Tomas Besin City	Do	linama Tama	20.01.1.0		
	Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City Date of Delivery :					: 60 Calendar Days : within 45 days upon completion of delivery		
ITEM						UNIT		
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT	
51	unit	1	Parts Washer Work Stand Ta Capacity: 40 gal Load Capacity: 200lb Tank Length (min.): 43 in Tank Width (min.): 10.25 in Tank Depth (min.): 10.25 in Tank Height (min.): 10.5/8 ir Overall Length (min.): 20.1/2 Overall Width (min.): 20.1/2 Overall Height (min.): 35 in Output Frequency: 60 Output Pump Size: 316gph Voltage: 120V Material: 18 Gauge Steel Sta	n 3 in in in ut Watts 43 W		79,900.00	79,900.00	
52	unit	1	Universal Car and Truck Engil Scanner, ANCEL. Power Input: 24V Software: Android 9 upgrada CPU: 8 Core Screen Size (min.): 10 inch Bi directional Scan Truck Dia for Bendix applicable for diffe of trucks DPF Reset OBD 2 all universal cars scan Warranty: 2 years	able agnostic Tool wit erent Brands and	h Tablet	78,960.00	78,960.00	
Control No		v 15 33	111 mm			SUBTOTAL:	Php 1,335,411.00	
	ount in Wo		llion Three Hundred Thirty-five Th	W				
	day of delay	shall be impo	the full delivery within the time specific sed as provided for by the, 2016 IRR of the sed as provided for by the sed as provided	of RA 9184.	uly yours,	OR MA REGIS N (Authorized Offi	N. SOTTO	
	oning Office,	<u>12</u>	orintel name of Supplier) -29-23 Date OMANO	Funds Available	CUENCO A	Amount :OBR No. :	18 2.535, 74 1.00 60 -2023-07 1390-1061	
		(Authorized	l Official)		countant		770-1061	



Supplier: DCI ENTERPRISES Address: 30 Mendoza St. Buting Pasig City				P.O. No. Date :		23-1 12/22/	1 2-0965 2023		
				Mode of 1			rocurement:	PUBLIC BIDDING	
Gentlemen		ırnish this o	ffice the following articles subje	ect to the term	s and con	ditions	contained herein:		
Place of I	Delivery :	OGS Ware	house, 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	DESCRI	IPTION			UNIT COST	AMOUNT	
53	unit	1	expandable Display: minimum of 5.0 in Touch Screen: Capacitive	re, 1.2GHz sion: 32 GB micro SD (TF) card rm of 5.0 inches LCD, 800*480 Capacitive Touch Screen m of 2600mah, Rechargeable polymer			32,900.00	32,900.0	
54	unit	1	Automatic Tire Inflator, DP Wall Mounted Voltage: 220V Max. Pressure: 150 psi Automaticaly inflates flat tir Can inflate/deflate tire of M Display: LCD Digital Displat display) Power: AC 100V-220V Product Weight (min.): 6.8 Max inlet pressure (min.): 7 Bar: 18 bar PSI: 250 psi KPA: 1800 KPA Warranty: 2 years	flotorcycles, Va ly (340x235mr kg	an, Car, S π, backligl	UV ht	48,880.00	48,880.00	
Control No.	5264	······································					OUDTOTAL .	Db 4 447 404 00	
	unt in Wo	rds One Mi	illion Four Hundred Seventeen Th	nusand One H	undred Ni	netu-oni	SUBTOTAL:	Php 1,417,191.00	
In conform	ne:	THE DENN	the full delivery within the time specied as provided for by the, 2016 IRF BY PYZA M. LA UDE IEL C. ISON Printed name of Supplier) 29-23 Date	R of RA 9184.	enalty of one	ours,	OR MA REGIS N (Authorized Office City Mayor	I. SOTTO	
Requisition	ing Office/	Dept. RUTH F. R (Authorized	OMANO Official)		lable : A. CUEN of Accounta		Amount:	92,535,791.00 00-2023-07 1390-1061	



CITY GOVERNMENT OF PASIG

Supplie	r: DCI EN	TERPRISE	S		P.O. No. :	23-1	2-0965	
Address: 30 Mendoza St. Buting Pasig City					Date:	12/22/2023		
					_ Mode of Pr	Mode of Procurement: PUBLIC BIDDING		
Gentlemer		rnish this o	ffice the following articles subje	ect to the terms	and conditions of	contained herein:		
						rm : 60 Calendar Days rm : within 45 days upon completion of delivery		
ITEM						UNIT		
NO.	UNIT	QTY	DESCRI	PTION		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 Instatifting Capacity: 4 tons Type: Hydraulic Lifting Time: 45s Lifting Height: 110mm (mir Overall Height: 110mm Scope of works for Installar Machine: cut out a 4 feet of slab, and pour new concret 12 inches (approx 1 foot of this new section of slab bar with re-bar drilled in using the carefully raise the lift and a Warranty Terms: 1 year	tion of Footing 4 feet square te to a depth of eep) ck into the exis Right size Anch	of car lift form the old f about 10 to	366,600.00	366,600.00	
			************* Nothing Foli	Sub Total :	2,107,480.00			
Proc	urement of V	/arious Too	is and Equipment for the Use o	of OGS-Motorp	ool Division			
Sontrol No	5264				G	RAND TOTAL :	Php 2,535,791.00	
otal Am	ount in Wor	ds Two Mi	llion Five Hundred Thirty-five TI	iousand Seven H				
In of for every Confor	cme :	Hall be Impos Hor: 6 DENNI	the full delivery within the time specified as provided for by the, 2016 IRF Aby LADAM. LAUD EL C. ISON rinted name of Supplier) 29-23 Date	R of RA 9184.	truly yours,	/ · _	SOTTO	
equisition	ning Office/	Dept. :	OMANO	Funds Availa	able:	-	2, 535, 791.00	
	(*)			.,,,,,	A. CUENCO		0 - 2023 - 07	
			Official)			4.7	96-1661	