

PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier	plier : INDUSTRIA PHILIPPINES AND GLOBAL CORPORATION				P.O. 1	P.O. No. : 23-12-1015			
Λ ddress	dress: Purok 7 Kianggat, Dangcagan, Bukidnon Da			Date					
	Mod			Mode	of Procurement:	PUBLIC BIDDING			
Gentlemen:		rnish this offi	ce the following articles	subject to the terms and	conditions c	ontained herein:			
Place of Delivery : Pasig City Children's Hospital Date of Delivery :				Delivery Term : 120 Calendar Days					
			Payment Term : w	ithin 45 days upo	n completion of delivery				
ITEM NO.	UNIT	QTY	DE	SCRIPTION		UNIT COST	AMOUNT		
1 LOT 1			DISMANTLING OF NON-FUNCTIONAL PASSENGER ELEVATOR, SUPPLY AND INSTALLATION OF ONE (1) UNIT 2,000 KGS. PASSENGER BED ELEVATOR			5,995,000.00	5,995,000.00 ER BED ELEVATOR		
Door Dimension:1500mm (W) x Hoist Size:3100mm (W) x 3360i Overhead Clearance (OH):4,78i Hoistway Pit Depth:2,070mm Travel:24,500mm Door Opening Type:2-Panel Ce Opening Size:1,500mm (W) x 2				MRL), Passenger Bed El 1.5 126 persons) Ph, 60Hz /, 1Ph, 60Hz /, 1Ph, 60Hz Display (B, G, 2, 3, 4, 5, 6 ex 1:2 Panel Center Opening nce (Front Only) Im (W) x 2,600mm (D) x 2,3 In (W) x 2200mm (H) In (W) x 2200mm (H) In (W) x 2,600mm (H) In	opersons) OHz Ph, 60Hz Seplay (B, G, 2, 3, 4, 5, 6, RD) anel Center Opening (Front Only) N) x 2,500mm (D) x 2,300mm (H) 30mm (D) 780mm Center Opening x 2,200mm (H) ermanent Synchronization System, a Selective				
			with the state of						
Control N		anda Pina Mi	Uisa Nina Handard Ninat	y-five Thousand Pesos On		GRAND TOTAL :	Php 5,995,000.00		
In	case of the	failure to make		ime specified above, a pen	alty of one tent	h (1/10) of one (1) perd ery truly yours,	eent		
Conform	ne :	What	ulem		VICTOR MA REGIS N. SOTTO				
(Signature over printed yante of Supplier)					(Authorized Official) City Mayor				
		D.	ute		1				
Requisitioning Office/Dept.: F				Funds Available :	il de la company	Amount : 19 <u>5</u>	88		
DR. JOS		ORETE, MD, M thorized Offici	MHOA, DPBA FPSA	JUVY A. GÚE Chief Accou	enco ()	OBR No. : 100 -	2023-07-0370-4431		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	applier: INDUSTRIA PHILIPPINES AND GLOBAL CORPORATION				P.O. No.	23-12-1	23-12-1015 12/27/2023	
Address: Purok 7 Kianggat, Dangcagan, Bukidnon			cagan, Bukidnon	n, Bukidnon II				
				Mode of	PUBLIC BIDDING			
Gentlemen:	Please fu	rnish this off	ice the following articles	subject to the terms and	conditions cont	ained herein:		
Place of De	livery : P	asig City Child	fren's Hospital	Delivery Term : 12	0 Calendar Days	1011111111		
Place of Delivery : Pasig City Children's Hospital Date of Delivery :			Payment Term : wit		mpletion of delivery			
ITEM						UNIT		
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT	
		N-FUNCTIONA CH-Child's Hop	Frame Handrail:1 pc on rear wall COP (Car Operating Pane G floor:Hairline stainless: Other floors:Hairline stain Button:Non-touch buttons Car Indicator:LCD Display Car Front Wall & Return if Finish Car Rear Wall:Hairline Sta Car Right Wall:Hairline Sta Car Right Wall:Hairline Stainles Car Transcom:Hairline Stainles Car Transcom:Hairline St Door Safety Device:2D Li Ventillation:Fan Car Door Sill:Extruded All Car Flooring:Granite Tiles FEATURES L PASSENGER ELEVATOR, S	ed Aluminum steel less steel less steel juy in HOP g, Acrylic with Mirror Stainles gless steel less steel less steel less steel less steel less steel less steel frame Finish sinless Steel Frame Finish tainless Steel Frame Finish tainless Steel Frame Finish sainless Steel Frame Finish ainless Steel Frame Finish sinless Steel Frame Finish ainless Steel Frame Finish	el Frame	000 KGS. PASSENG	ER BED ELEVATOR	
Control No	5278				GR	AND TOTAL :	Php 5,995,000.00	
Total Am	ount in We	ords Five Mi	llion Nine Hundred Ninety	-five Thousand Pesos Only	j.			
	day of delay	SESAR V. S. re over printed	e the full delivery within the tipsed as provided for by the, ALCEDO yame of Supplier) ute		Very (ruly yours, R MA REGIS (Authorized Off	N. SOTTO	
Requisitio	oning Office	e/Dept.:		Funds Available :		Amount: P	5,995,606-00	
DR. JOSE			MHOA, DPBA FPSA	JUVY A. CUE	NCO	OBR No. : (06	-2023-07-0310-4431	
	(Aut	horized Offici	ai) Kut.	Chief Accoun	tant		Page -	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	applier: INDUSTRIA PHILIPPINES AND GLOBAL CORPORATION			P.O. No. : 23-12-1015				
Address : Purok 7 Kianggat, Dangcagan, Bukidnon				Date:	12/27	//2023		
			The second secon	Mode		Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fu	rnish this off	ice the following articles	subject to the terms and	conditions conta	ined herein:		
Place of Delivery : Pasig City Children's Hospital Date of Delivery :				Delivery Term: 120 Calendar Days Payment Term: within 45 days upon completion of delivery				
ITEM						UNIT		
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT	
		N-FUNCTIONA CH-Child's Hope		full load natic Off & Closing o use	OF ONE (1) UNIT 3,0	00 KGS. PASSENGE	R BED ELEVATOR	
		1	1					
Control No		Ī				AND TOTAL :	Php 5,995,000.00	
In c	ase of the f	ailure to make		y-five Thousand Pesos Only ime specified above, a pena 2016 IRR of RA 9184.	alty of one tenth (1/		ent	
					Very t	ruly yours,		
Conforme: while				VICTOR MA REGIS N. SOTTO				
CESAR V. SALCEDO (Signature over grighted papes of Supplier)				(Authorized Official)				
	(Signatu	0-2 0	ate	/7	A	City Mayor		
Requisitio	ning Offic	e/Dept. :		Funds Available:	//	Amount: 95	,995, ects -66	
DR. JOSE			MHOA, DPBANFISA	JUVY A. CUE		OBR No. : 100		
	(Aut	horized Offici	ai) Nov:	Chief Accoun	itant		Dana 2	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	INDUSTRI	A PHILIPPINES A	ILIPPINES AND GLOBAL CORPORATION I			P.O. No. : 23-12-1015		
Address :	Purok 7 Kianggat, Dangcagan, Bukidnon				Date :	12/	27/2023	
	· construction in	na marani azatan da mendinia antara di nada an	- According to the second seco			Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fu	rnish this offi	ce the following articles s	subject to the terms and cor	nditions cont	ained herein:	100	
Place of Del Date of Del		asig City Childr	en's Hospital	Delivery Term : 120 Ca		ompletion of delivery		
ITEM					40 days upon co	UNIT		
NO.	UNIT	QTY	DES	SCRIPTION		COST	AMOUNT	
		ON-FUNCTIONAL CH-Child's Hape.	from Bureau of Customs, Passenger Bed Elevator in Including supply of labor, installation, engineering et one (1) unit brand new Se Including dismantling of the Including mechanical perm WARRANTY: One (1) year warranty aga worksmanship under norm Two (2) years Free service equipment.	nd new Seloon Passenger Bed clearances of brand new Seloo ncluding freight and delivery. manpower, engineers and tech xpertise, commissioning and te eloon Passenger Bed Elevator.	on inicians, esting of d/or faulty ons.	000 KGS. PASSEN	GER BED ELEVATOR	
Control No.		- Carlotte Land	and the second s	CARANTA MILLA MILLANDO CONTRA DE LA CONTRA DEL CONTRA DE LA CONTRA DEL CONTRA DE LA CONTRA DEL CONTRA DE LA CONTRA DEL CONTRA DEL CONTRA DE LA CONTR	GF	AND TOTAL :	Php 5,995,000.00	
In c	ase of the I	ailure to make y shall be impos	the full delivery within the tiresed as provided for by the, 2	r-five Thousand Pesos Only. me specified above, a penalty of 2016 IRR of RA 9184.	Very	truly yours, R MA REGIS (Authorized O	N. SOTTO	
Requisition	JA LITO T. MIC	roul	MHOA, DPBA FIRSA	Funds Available : JUVY A. CUENC Chief Accountan	10 P	Section of the sectio	5,995,006.60 0-2023-07-0376-443	