



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 24-02-1060

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

Date : 02/13/2024

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 RED Training Compound, C. Raymundo 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	SET	1	Positive Pressure Ventilation, ZERO DOWNTOWN PACKAGE - RAMFAN-EX50LI Battery-operated - 40V 18"/46mm PPV Motor: 1hp Runtime @ max speed: AC: unlimited DC: 60 minutes Input Voltage Range: 85-264V, 50-60 Hz Consumption is ranging from 500 - 800 Watts when running using AC Consumption in charging is ranging from 80 - 95 Watts Charger Output: 1.5A - 2.0A per battery (simultaneous) Battery System: 40V lithium-ion Battery System Performance Nominal Energy: approx. 504 WH Maximum discharge current: 48A IP Rating: IP66 Communication: Wireless NFC/BLE Dimension: 22x21x12 in Weight: 54 lbs./ 25 kg Noise: <87 dB Operating Temp Range: -20°C to 40°C Charge Temp Range: 0°C to 40°C Tilt: -10° to 34° Battery power: 10,120 cfm With AMCA Certification Include the following in the package to maintain zero down time: - 1 PPV fan with wheels and shoulder strap	2,568,080.00	2,568,080.00

Control No. **5340**

SUBTOTAL : **Php 2,568,080.00**

Total Amount in Words Two Million Five Hundred Sixty-eight Thousand Eighty 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 :
EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

MR. BRYANT MERYLL RUIZ G. WONG

(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 2,568,080.00

OBR No. : 106-10223-08-0064-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 24-02-1060

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

Date : 02/13/2024

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 RED Training Compound, C. Raymundo 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
2	PC	1	<ul style="list-style-type: none"> - 1 piece truck compartment mount and tie downs - 4 pcs. Battery pack, 40V 60 Ah li-on - 1 pc Dual rapid charger, li-on, 40V 1.5A/channel, 12/24 VDC *The battery pack can be connected thru wireless communication for battery status and maintenance *The charging is on mobile vehicle such as rescue truck or fire truck using DC Integrated Misters, RAMFAN-EX50Li 40V 18"/16cm PPV with male NH Adapter Mountain Mister for Stream Shaper - Magnetic Factory installed on PPV, smoke ejector, or blower/exhauster; attach a garden hose or an auxiliary line from any fire apparatus pump panel to provide heat relief.	106,909.00	106,909.00

Control No. **5340**

SUBTOTAL : **Php 2,674,989.00**

Total Amount in Words Two Million Six Hundred Seventy-four Thousand Nine Hundred Eighty-nine 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

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

MR. BRYANT MERYLL RUIZ G. WONG

(Authorized Official)

Funds Available :

Amount : ₱ 1,684,924.00

JUVY A. CUENCO

Chief Accountant

OBR No. : 100-2023-08-0684-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES
 Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

P.O. No. : 24-02-1060
 Date : 02/13/2024
 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 RED Training Compound, C. Raymond 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
3	PC	1	Duct for PPV, RAMFAN-EX50LI/EX150LI For 18"/46cm Length: 10m or 33 feet These hose sections are tough, lightweight, extremely flexible and crush resistant. They attach easily to the Smoke Ejector with the quick release attachment on the adapter ring. They're ideal for moving large quantities of air for ventilation, air conditioning, and for fume and smoke control in hard-to-reach places. Hoses are priced with fan to host adapter. Call for prices on longer hose extensions. Ship. wt. 1 lb./per foot Durable, flexible ducting is vitally important in improving and safety and working conditions. It can be used to bring fresh air into an area, extract contaminated air, and to direct heated air where it is needed. ECKO Flex ducting provides great flexibility with several diameters and lengths to allow you to safely ventilate virtually any application. Flexible ducting is vitally important in improving and safety and working conditions. It can be used to bring fresh air into an area, extract contaminated air, and to direct heated air where it is needed. Key Features: Made from reinforced polymer material Non-collapsible duct with integrated steel helix wire Flame retardant Carrying bag included for storage and transport	98,997.00	98,997.00

Control No. **5340**

SUBTOTAL : **Php 2,773,986.00**

Total Amount in Words Two Million Seven Hundred Seventy-three Thousand Nine Hundred Eighty-six 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 :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

MR. BRYANT MERYLL RUIZ Q. WONG

(Authorized Official)

Funds Available:

Amount : ₱ 12,884,924.00

JUDY A. QUENCOP
Chief Accountant

OBR No. : 100-2023-08-0044-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 24-02-1060

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

Date : 02/13/2024

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 RED Training Compound, C. Raymundo Drive Delivery Term : 90 Calendar Days

Date of Delivery : - Payment Term : within 45 days upon completion of delivery

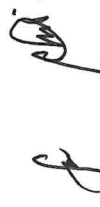
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PC	1	Smoke Ejector Door bar and hanger kit, RAMFAN-EX50Li 40V 18 in/16cm PPV Weight: 7 to 15 lbs with negative tilt bracket Made from high-tensile aluminum alloy for maximum strength. Locking action permits adequate pressure to secure the smoke ejector against door jambs or window frames Rubber cushion and pads remain pliable down to -40° F Includes set of hanger hooks, extras available Adjusts from 28" to 40" Ship. wt. 8 lbs.	159,999.00	159,999.00

Control No. 5340

SUBTOTAL : Php 2,933,985.00

Total Amount in Words Two Million Nine Hundred Thirty-three Thousand Nine Hundred Eighty-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 :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Date

Requisitioning Office / Dept. :

MR. BRYANT MERYLL RUIZ Q. WONG

(Authorized Official)

Funds Available:

Amount : ₱ 17,884,724.00

JUHY A. CUENCO

Chief Accountant

OBR No. : 106-11623-08-1684-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 24-02-1060

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

Date : 02/13/2024

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 RED Training Compound, C. Raymond Drive 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
5	SET	1	Battery operated fire fighting fan/ Positive Pressure Ventilation (PPV), ZERO DOWNTIME PACKAGE - RAMFAN-EX150Li 18" Battery-operated - 52V 18 in/46mm PPV Motor: 2hp Runtime @ max speed: AC: unlimited DC: 50 minutes Input Voltage Range: 85-264V, 50-60 Hz Consumption: 748 Watts Consumption (charging): 81 Watts Charger Output: 1.5 A - 2.0A per battery (simultaneous) Battery System: 52V lithium-ion Battery System Performance Nominal Energy: 749 WH Maximum discharge current: 112A IP Rating: IP66 Communication: Wireless NFC/BLE Dimension: 22x21x12 in Weight: 63 lbs. Noise: <90 dB Operating Temp Range: -20°C to 40°C Charge Temp Range: 0°C to 40°C Tilt: -10° to 34° Battery power: 12,377 cfm With AMCA Certification include the following in the package to maintain zero down time: - 1-unit 52V PPV fan - 1 pc truck compartment mount and tie-downs	2,897,987.00	2,897,987.00

Control No. **5340**

SUBTOTAL : **Php 5,831,972.00**

Total Amount in Words Five Million Eight Hundred Thirty-one Thousand Nine Hundred Seventy-two 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 : 
EMELYN LLANA CRUZ
 (Signature over printed name of Supplier)
 Date 2/13/24

Very truly yours,
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/ Dept. :

Funds Available:

Amount : ₱13,664,924.00
 OBR No. : 166-2023-00-0001-1999

MR. BRYANT MERYLL RUIZ Q. WONG
 (Authorized Official)


JUVY A. CUENCO
 Chief Accountant



PURCHASE ORDER
CITY GOVERNMENT OF PASIG
Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES
Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

P.O. No. : 24-02-1060
Date : 02/13/2024
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 RED Training Compound, C. Raymundo 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
6	PC	1	- 4 pcs 52V 8Ah Battery pack - 1 Dual Battery Charger, Li-ion, 12/24VDC *The battery pack can be connected thru wireless communication for battery status and maintenance *The charging is on mobile vehicle such as rescue truck or fire truck using DC Integrated Misters, RAMFAN-EX50LI/EX150LI For 52V 18 in/16 cm PPV Mountain Mister for Stream Shaper - Magnetic Factory installed on PPV, smoke ejector, or blower/exhauster; attach a garden hose or an auxiliary line from any fire apparatus pump panel to provide heat relie	106,909.00	106,909.00

Control No. 5340

SUBTOTAL : Php 5,938,881.00

Total Amount in Words Five Million Nine Hundred Thirty-eight Thousand Eight Hundred Eighty-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.

Conforme : [Signature]

Very truly yours,

EMELYN LLANA CRUZ

VICTOR MA REGIS N. SOTTO
(Authorized Official)

(Signature over printed name of Supplier)

[Signature]
Date

City Mayor

Requisitioning Office/Dept. :

Funds Available :

MR. BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

JUVY A. QUENCO
Chief Accountant

Amount : ₱ 5,938,881.00

OBR No. : 106-1622-68-0084-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 24-02-1060

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

Date : 02/13/2024

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 RED Training Compound, C. Raymond 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
7	PC	1	Hi-expansion Foam Adapter, RAMFAN HI-5000 HI-X FOAM GENERATOR-EX50L/EX150Li For 52V 18 in/ 16 cm PPV High Expansion Foam Generator Hi-5000 RAMFAN High Expansion Foam Generator is a premium high expansion foam extinction of fires. EX50Li and EX150Li are compatible with the high-expansion foam generator. These are extremely portable and easy to place anywhere they are needed, from building entrance, inside stairwell, and even on fire truck aerial platform. RAMFAN High Expansion Foam Generator is intended for use in a total flooding or local application high-expansion foam systems. Total flooding high high-expansion foam systems are commonly used to protect the following hazards: *Flammable liquid storage areas *Hazardous waste storage areas *Ship holds *Engine rooms Weight: 10.8 lbs Dimensions: 22.17 x 14.65 x 23.66 in Included Foam Shroud / Storage Bag	369,789.00	369,789.00

Control No. **5340**

SUBTOTAL : **Php 6,308,670.00**

Total Amount in Words Six Million Three Hundred Eight Thousand Six Hundred Seventy 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 :

Very truly yours,

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Date

Requisitioning Office/ Dept. :

Funds Available:

MR. BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 13,684,924.00

OBR No. : 100-2023-06-00841999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 24-02-1060

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

Date : 02/13/2024

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 RED Training Compound, C. Raymundo Dela Cruz 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
8	PC	1	Duct for PPV, RAMFAN FLEXIBLE DUCT FDT - 1810MSR-EXX50LI/EX150LI For 52V 18 in/ 16 cm PPV These hose sections are tough, lightweight, extremely flexible and crush resistant. They attach easily to the Smoke Ejector with the quick release attachment on the adapter ring. They're ideal for moving large quantities of air for ventilation, air conditioning, and for fume and smoke control in hard-to-reach places. Hoses are priced with fan to host adapter. Call for prices on longer hose extensions. Ship. wt. 1 lb./per foot Durable, flexible ducting is vitally important in improving and safety and working conditions. It can be used to bring fresh air into an area, extract contaminated air, and to direct heated air where it is needed. ECKO Flex ducting provides great flexibility with several diameters and lengths to allow you to safely ventilate virtually any application. Flexible ducting is vitally important in improving and safety and working conditions. It can be used to bring fresh air into an area, extract contaminated air, and to direct heated air where it is needed. Key Features: Made from reinforced polymer material Non-collapsible duct with integrated steel helix wire Flame retardant Carrying bag included for storage and transport	98,997.00	98,997.00

Control No. **5340**

SUBTOTAL : **Php 6,407,667.00**

Total Amount in Words Six Million Four Hundred Seven Thousand Six Hundred Sixty-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.

Conforme : 

Very truly yours,

EMELYN LLANA CRUZ

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

(Signature over printed name of Supplier)

2/13/24

Date

Requisitioning Office/Dept. :

Funds Available :

Amount : ₱ 2,884,924.66

MR. BRYANT MERYLL RUIZ Q. WONG

JUVY A. CUENCO
Chief Accountant

OBR No. : 100-2023-08-0684-1994



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 24-02-1060

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

Date : 02/13/2024

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 RED Training Compound, C. Raymundo 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
9	PC	3	Solar Panel Fire Extinguisher, PVSTOP SOLAR PANEL FIRE EXTINGUISHER-EPVS9 - 9 liters container - Tensile strength >5 MPa - Material type: water-based polymer - quick drying - non-flammable coating - non-conductive - anti-arcing - ISO 14034:2016 EM-ETV - Average discharge time: 70 seconds - Weight: 14.2kg *3 years warranty	159,399.00	478,197.00

Control No. **5340**

SUBTOTAL : **Php 6,885,864.00**

Total Amount in Words Six Million Eight Hundred Eighty-five Thousand Eight Hundred Sixty-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.

Conforme : 
EMELYN LLANA CRUZ
 (Signature over printed name of supplier)

 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
 (Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

Funds Available :

MR. BRYANT MERYLL RUIZ G. WONG
 (Authorized Official)


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 12,884,924.60

OBR No. : 100-2623-08-0084-1944



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 24-02-1060

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

Date : 02/13/2024

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 RED Training Compound, C. Raymundo 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
10	UNITS	2	High Pressure Air Compressor, NARDI PACIFIC-D 27 High pressure piston compressor packaged with SCBA/SCUBA refilling panel. Stages: 3 Stage1 cylinder diameter: 80mm Stage2 cylinder diameter: 36mm Stage3 cylinder diameter: 14mm Air Delivery FAD: 250 lit/min Max Working Pressure: 350 bar Piston Stroke: 60mm Speed Rotation: 1100 rpm Motor power: 6,8 kW Air Cooled. Oil lubricated with 2.2 lit synthetic compressor oil capacity. V-belt transmission Standard Equipment: - Micronics Air Inlet Filter - Air inlet hose is 1.5m with particle strainer - Condensate Separator after 2nd Stage - Present at all stages are Large Stainless Intercoolers & aftercooler - 500mm diam fan - Combined BA Filter Ø80X560 including Coalescing Pre-filter (0.5mg/m ³ oil residual) and 2x (Active Carbon/ Molecular Sieve cartridge) Ø42X180 cartridges with hoplite. - Electric Starting system (with starter) - Battery 12VDC (charge during operation) - High pressure outlet ¼" 8S M16x1.5+2,0m Kevlar* filling hose for connection with filling panel - Safety Valve in all stages - Inter stage (1st, 2nd) manometers and Final Stage 400 bar	3,499,530.00	6,999,060.00

Procurement of Fire and Rescue Equipment

Control No. 5340

GRAND TOTAL : **Php 13,884,924.00**

Total Amount in Words Thirteen Million Eight Hundred Eighty-four Thousand Nine Hundred Twenty-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.

Conforme :

Very truly yours,

Conforme :

VICTOR MA REGIS N. SOTTO
(Authorized Official)

EMELYN LLANA CRUZ
(Signature over printed name of Supplier)

Date

City Mayor

Requisitioning Office/ Dept. :

Funds Available :

MR. BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

Amount : Php 13,884,924.00

OBR No. : 100-2023-08-0084-1999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLAMA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 24-02-1060

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

Date : 02/13/2024

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 RED Training Compound, C. Raymundo 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
			manometer - Automatic Condensate Drains with manual backups - Built-in Vibration Pads - Automatic belt tensioning system - Handles for easy lifting - Vibration Hour meter/ Service Timer - Oil pump lubrication set Inclusion package: 3 liters HPS Oil p.n. 1122001000 (2.2L per replacement every 500 working hours and every 6 months irrespective of the working hours) 1 pc Coalescing pre-filter cartridge p.n. 306049631 (1 pc per replacement every 200 working hours and once a year irrespective of the working hours) 1 pc Air intake cartridge p.n.109460302 (1 pc per replacement- replacement every 200 working hours and once a year irrespective of the working hours) 1 pc AC/MS Cartridge p.n. 137000040 (1 pc per replacement- replacement every 20 working hours @ 20°C ambient temperature and every 6 months irrespective of the working hours) With SCBA/SCUBA Filling Panel with lever operated on/off valves with automatic hose ventilation equipped with four (4) filling hoses with 2xDIN200/Int. And 2xDIN300 filling connector, pressure regulator 300 to 225bar, 2 manometers and safety valve @ 240bar, inlet 1/4 8S M16x1.5. With 2 quick connect adaptors ***** Nothing Follows *****		
Procurement of Fire and Rescue Equipment					

Control No. 5340

GRAND TOTAL : **Php 13,884,924.00**

Total Amount in Words Thirteen Million Eight Hundred Eighty-four Thousand Nine Hundred Twenty-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.

Conforme :

EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

Date

Very truly yours,

Conforme :

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

MR. BRYANT MERYLL RUIZ Q. WONG

(Authorized Official)

Funds Available :

JUDY A. CUENCO

Chief Accountant

Amount : Php 13,884,924.00

OBR No. : 106 - 2023 - 06 - 0684 - 1499