



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS BUSINESS SYSTEMS

P.O. No. : 24-04-1167

Address : Unit 1202 Paragon Plaza Building, 162 EDSA corner Reliance Street, Mandaluyong City

Date : 04/04/2024

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

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

Delivery Term : 150 Calendar Days

Date of Delivery : -

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	<p>Supply and Installation of Parts of Fire Suppression System in PCGH Data Center, SIEX FM 200 FIRE SUPPRESSION SYSTEM</p> <p>Qty: 1 Amount: Php677,683.00 - HCVR-3, 230V, Conventional Releasing Panel, 3 Zones, Red - SIGMA A-XT</p> <p>Qty: 1 Amount: Php42,830.00 - 2x Battery Backup 7AH 12 Volts - SIGMA A-XT</p> <p>Qty: 2 x Php43,076.00 Total Amount: Php86,152.00 - 2 x 24 VDC, PHOTOELECTRIC SMOKE DETECTOR HEAD (NO REED SWITCH) - HOCHIKI SOC - 24 VN Smoke Detector</p> <p>Qty: 2 x Php5,743.00 Total Amount: Php11,486.00 - 2 WIRE, 4" DETECTOR BASE, 24 VDC* - Hochicki Conventional Detector Bases</p> <p>Qty: 1 Amount: Php41,880.00 - WALL MOUNT HORN/STROBE, 24VDC, 15/30/60/75/110CD, 100 dBA @ 10', RED. - Commander2 Series Evacuation Signals</p> <p>New Fire Suppression System Refresh to be installed at PCGH Data Center</p>	2,356,780.00	2,356,780.00

Control No. **5455**

GRAND TOTAL : **Php 2,356,780.00**

Total Amount in Words Two Million Three Hundred Fifty-six Thousand Seven Hundred 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.

Very truly yours,

Conforme: per: wicelle asendente
CHARIS-ANN A. GAJULTOS
(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Date
Apr 11, 2024

Requisitioning Office/Dept. :

Funds Available :

MR. JOHN CARLO F. FATALLO
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

Amount : 2,356,780.00
100-2024-04-0047-112)
OBR No. : 100-2023-07-0103-112)



PURCHASE ORDER

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Qty: 1 Amount: Php15,735.00 - 6" Motor bell (UL) - Hochiki FBB-150K		
			Qty: 1 Amount: Php65,225.00 - HCVR-AS, Extinguishant Abort Switch, Surface Mount, Red - SIGMA XT		
			Qty: 1 Amount: Php31,770.00 Disable Switch - SIGMA XT		
			Qty: 1 Amount: Php823,156.00 - Siex Cylinder complete with Accessories. (Fill Range 11-25KG) - SIEX Modular Cylinder		
			Qty: 1 Amount: Php74,915.00 - Radial nozzle, 360°, 1", model FEDR15, UL/FM approved. - SIEX FEDR20		
			Qty: 1 Amount: Php343,202.00 - Clean Agent HFC227EA -in 21Kg. - HFC-227ea (FM 200)		
New Fire Suppression System Refresh to be installed at PCGH Data Center					

Control No. **5455**

GRAND TOTAL : Php 2,356,780.00

Total Amount in Words *Two Million Three Hundred Fifty-six Thousand Seven Hundred Eighty Pesos Only.*

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Very truly yours,

Conforme :

Amendat
Wieselle F. Asenciente
CHARIS-ANN A. GAJULTOS
(Signature over printed name of Supplier)
April 18, 2024
Date

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

Requisitioning Office/Dept. :

Funds Available :

Amount : 2,356,780.00

MR. JOHN CARLO F. FATALLO
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

OBR No. : 100-2023-07-0107-112



PURCHASE ORDER

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Agency Name

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P.O. No. : 24-04-1167

Address : Unit 1202 Paragon Plaza Building, 162 EDSA corner Reliance Street, Mandaluyong City

Date : 04/04/2024

Mode of Procurement: PUBLIC BIDDING

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Date of Delivery : -

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
		Qty: 1 Amount: Php76,864.00	- Standard Testing and Commissioning of Clean Agent - FM200 and Novec		
		Qty: 1 Amount: Php65,882.00	- Dismantling of Existing Cylinder Tank, Fire Alarm Panel, Smoke Detectors & other FSS Components.		
***** Nothing Follows *****					
New Fire Suppression System Refresh to be installed at PCGH Data Center					

Control No. **5455**

GRAND TOTAL : **Php 2,356,780.00**

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Conforme:

for. Wieselle F. Asendante
CHARIS-ANN A. GAJULTOS
(Signature over printed name of Supplier)

April 12, 2024

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MR. JOHN CARLO F. FATALLO
(Authorized Official)

Apr 11/2024

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 2,356,780.00
100-2024-04-0047-121
OBR No. : 100-2023-07-0103-1121