

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE MICROGENESIS						EMS	P.O. No Date:	.: 24- 04/04/ Procurement: PUBI	
Gentlemen:		urnish this offi	ce the follow	ring articles s	subject to the terms	and cond			
Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City Date of Delivery : -							150 Calendar Days within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY		DES	CRIPTION			UNIT COST	AMOUNT
1	LOT	1	in PCGH D SYSTEM Qty: 1 Amount: - HCVR- - SIGMA Qty: 1 Amount:	ata Center, SII Php677,683.0 3, 230V, Conv. A-XT Php42,830.00	ventional Releasing Pa	PRESSION	1	2,356,780.00	2,356,780.00
	- 2x Battery Backup 7AH 12 Volts - SIGMA A-XT Qty: 2 x Php43,076.00 Total Amount: Php86,152.00 - 2 x 24 VDC, PHOTOELECTRIC SMOKE DETECTOR HEAD - HOCHIKI SOC - 24 VN Smoke Detector							O REED SWITCH)	
			Total Am		486.00 OR BASE, 24 VDC* al Detector Bases				
			- WALL) N/STROBE, 24VDC, Evacuation Signals	15/30/60/75/	/110CD, 1	00 dBA @ 10', REC).
New Fire	e Suppression	System Refresh t	o be installed at	PCGH Data Cer	nter				
Control No	o. 5455						GF	RAND TOTAL:	Php 2,356,780.00
Total Am	ount in W	ords Two Mi	llion Three Hi	undred Fifty-s	six Thousand Seven I	Hundred Ei			
					e specified above, a p 116 IRR of RA 9184.	enalty of one	e tenth (1/	10) of one (1) perce	nt
		Mr.	enolut				Very	truly yours,	
Conforme: vicselle asendente				VICTOR MA REGIS N. SOTTO (Authorized Official)					
_		ARIS-ANN A. Cure over printed in Argon Dai	name of Supplie	er)				City Mayor	,
Requisition	oning Offic	e/Dept. :	,	Funds A	vailable :)	adridada anti discussivo dell'Ampio nelle gentta alcabeta		256 700 AG
MR.		RVO F. FATAI sed Official)	U LLO MA 4/4/1	ા ન	JUVY A. CUEN			Amount: 400	<u>), 356 ,750 .06</u> 5-2624-04-047-112) 5-2623-07-6163-112)
	11	Andrew Grand Control of Control o			And the state of t	77			Page - 1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : Address :	ress: Unit 1202 Paragon Plaza Building, 162 EDSA corner Reliance Street, Mandaluyong City Date					Date :	O. No. : 24-04-1167 ate : 04/04/2024 code of Procurement: PUBLIC BIDDING		
Gentlemen:	Please fu	rnish this offi	ce the following articles subje	ect to the terms	and condition	ons cor	ntained herein:		
Place of Delivery : OGS Wareho Date of Delivery : -							m: 150 Calendar Days m: within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCR	IPTION			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 A - SIGMA XT	Abort Switch, Surf	face Mount, R	Red			
			Qty: 1 Amount: Php31,770.00 Disable Switch - SIGMA XT						
			Qty: 1 Amount: Php823,156.00 - Siex Cylinder complete wit - SIEX Modular Cylinder	th Accessories. (F	ill Range 11-2	25KG)			
			Qty: 1 Amount: Php74,915.00 - Radial nozzle, 360°, 1", m - SIEX FEDR20	odel FEDR15, UL	JFM approve∈	d.			
			Qty: 1 Amount: Php343,202.00 - Clean Agent HFC227EA - - HFC-227ea (FM 200)	in 21Kg.					
New Fire	Suppression	System Refresh	to be installed at PCGH Data Center						
Control No	o. 5455					GF	RAND TOTAL:	Php 2,356,780.00	
	ount in Wo		llion Three Hundred Fifty-six T						
In o for every	case of the food	ailure to make shall be impos	the full delivery within the time spe sed as provided for by the, 2016 If	ecified above, a pe RR of RA 9184.	enalty of one t	tenth (1/	10) of one (1) perce	ent	
		Mr.	asendense GAJULTOS			Very	truly yours,		
Conform	e: 40 - 1	greselye F	asendent			VICTO	R MA REGIS (Authorized Off		
_	(Signati	ire over printea	пате ој Ѕиррпет)				City Mayor		
		Agril 1							
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•	oning Offic	ludd	Funds Availa	CHA!	b		Amount:	2,356,750.06 0.2024-04-00471121	
MR.		RLO F. FATA red Official)		IUVY A. QUEN Chief Accountant			OBR No.: Jo	0-2023-07-0103-112	
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	MICROGENESI	S SOFTWARE, INC. DDING	BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS BUSINESS S	P.O. N	O. No. : 24-04-1167				
Address:						Date : 04/04/2024			
				Mode o	ode of Procurement: PUBLIC BIDDING				
Gentlemen:	DI 6								
	Please fu	arnish this offic	ce the following articles subject to the ten	ms and cond	ditions co	ontained herein:			
Place of De	elivery :	OGS Wareho	use, Sto. Tomas, Pasig City	Delivery	Term ·	150 Calendar Day	ue		
Date of Delivery : -						m: 150 Calendar Days m: within 45 days upon completion of delivery			
ITEM						UNIT			
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT		
			01						
			Qty: 1 Amount: Php76,864.00						
			- Standard Testing and Commissioning of	Clean Agent -	FM200 a	nd Novec			
			Qty: 1 Amount: Php65,882.00						
			 Dismantling of Existing Cylinder Tank, Fir Components. 	e Alarm Pane	l, Smoke	Detectors & other F	ss		
			**************************************	·******	****				
7 m									
New Fire S	Suppression	System Refresh to	o be installed at PCGH Data Center						
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Control No	5455	1							
Control No. Total Amo		ando Tano Mil	line There Have dued Fifty six Thomas of Com			RAND TOTAL:	Php 2,356,780.00		
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Conforme	gor. Lei	eselve F- (asendunte		VICTO	OR MA REGIS	N. SOTTO		
-		RIS-ANN A. C				(Authorized Of			
	(Signut	April 13	name of Supplier) i ひい			City Mayor			
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Requisition	ning Offic	e/Dept.:	Funds Available :	by V					
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MR. Jo	OHN CA	RYOF. FATAL	LO JUVY A. CUE	NCO		OBR No.: 10	0-2023-07-0103-11		
	(Aythoriz	ed Official)	har 9/11/24 Chief Accounta	nt M					
	V						Page - 3		