



NOTICE OF AWARD

26 AUGUST 2022

CHAIN GLASS ENTERPRISES, INC.

2010-2720, Rizal Avenue,
Santa Cruz, Manila,
Metro Manila

Dear Sir/Madam:

In connection with the NEGOTIATED PROCUREMENT – SMALL VALUE PROCUREMENT for the **Replacement of Defective Parts of the Automatic Sliding Door for the Use of the Facilities Management Section - Pasig City Children's Hospital** under ~~Purchase Request No. 100-22-07-903~~, the Bids and Awards Committee resolved to recommend the award of the contract to **Chain Glass Enterprises, Inc.** in the amount of **Three Hundred Thirteen Thousand One Hundred Pesos Only (Php 313,100.00)**.

This serves as formal notice of the award of the contract in your favor. You are hereby requested to execute the contract with the City and to submit relevant documents as required under the Implementing Rules and Regulations of R.A. 9184, if any, within ten (10) calendar days upon receipt of this Notice. Failure to execute the contract and to submit relevant documents (as applicable) within the above-mentioned period ~~may result in the cancellation of the award of the contract in your favor.~~

Very truly yours,

VICTOR MA. REGIS N. SOTTO
City Mayor

By authority of the City Mayor:

ATTY. JERONIMO U. MANZANERO *phj*
City Administrator

Conforme: ISMAEL SARABOSING JR.
Authorized Representative
CHAIN GLASS ENTERPRISES,
INC.

Date: 8-26-22



OFFICE OF THE MAYOR

NOTICE TO PROCEED

02 SEPTEMBER 2022

Date

CHAIN GLASS ENTERPRISES, INC.

2010-2720, Rizal Avenue,
Santa Cruz, Manila,
Metro Manila

Dear Sir/Madam:

We wish to inform you that your contract for the **Replacement of Defective Parts of the Automatic Sliding Door for the Use of the Facilities Management Section - Pasig City Children's Hospital** under **Purchase Request No. 100-22-07-903**, covered by **Purchase Order No. 22-08-1888** has been duly approved.

You are hereby directed to perform your obligations as stipulated in the contract. No revisions of the contract shall take effect unless approved in writing by this office.

Very truly yours,

VICTOR MA. REGIS N. SOTTO

City Mayor

By authority of the City Mayor:

ATTY. JERONIMO U. MANZANERO *Phy*

City Administrator

Conforme: ISMAEL SARABOSING JR.

Authorized Representative
**CHAIN GLASS ENTERPRISES,
INC.**

Date: *9/2/22*



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : CHAIN GLASS ENTERPRISES INC.
 Address : 2710-2720 Rizal Ave. Sta. Cruz, Manila

P.O. No. : 22-08-1888
 Date : 26 AUGUST 2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Central Supply Office - Delivery Term : Refer to T.O.R.
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Replacement of defective parts for Automatic Sliding Door Manusa					
1	PCS	10	Back Up Battery, MANUSA	5,300.00	53,000.00
2	PCS	26	Floor Guide, MANUSA	1,400.00	36,400.00
3	PCS	15	Push Button/Wave Sensor, MANUSA	4,000.00	60,000.00
4	PCS	10	Safety Sensor, MANUSA	8,400.00	84,000.00
5	PCS	5	Optima Selector, MANUSA	6,700.00	33,500.00
6	PCS	5	Emergency Stop Button, LOCAL BRAND	2,000.00	10,000.00
7	PCS	2	Leaf Hanger/Door Hanger, MANUSA	5,100.00	10,200.00
8	SETS	2	Motion and Safety Sensor, MANUSA (Lobby Entrance and Exit) ***** Nothing Follows *****	13,000.00	26,000.00
Replacement of Defective Parts for Automatic Sliding Door Manusa for the use of Pasig City Children's Hospital (Child's Hope). for the use of Pasig City Children's Hospital					

Control No. **3702** GRAND TOTAL : **Php 313,100.00**

Total Amount in Words Three Hundred Thirteen Thousand One Hundred 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.

Conforme :
ISMAEL SARABOSING JR
 (Signature over printed name of Supplier)
9/2/22
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

ENGR. ROSALIE A. ENRIQUEZ
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 313,100.00
 OBR No. : 100, 2022-08
0307-0431