



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.

Very truly yours,

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

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

Requisitioning Office/Dept. : ENGR. ROSALIE A. ENRIQUEZ (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 313,100.00</u> OBR No. : <u>100, 2022-08</u> <u>0307-0431</u>
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