

PURCHASE ORDER

	MAKO TEKNOMECANIQUES INC.				P.O. No. : 22-08-1879			
Supplier:		bLOCK 12, IOT 9, QUEENS ROW EAST, BACOOR CAVITE				Date: 23 August 2022		
Address:		BEOOK 1	2, 101 0, QUELTO NOT ENOUGH ON THE	Mode of Procurement: DIRECT CONTRACTING				
Gentlemen:			assigned to the PQ. It shall be numbered as follows:	s number a	dioV.	3. PO		
	Please fur	nish this of	fice the following articles subject to the terms a	and condition	ons contai	nea nerein:		
Place of D	Delivery:	Pasig City C				ase refer to T.O		
Date of D	te of Delivery :			Payment Term		m: within 45 days upon completion of delivery		
ITEM	LINIET	OTY	DESCRIPTION			JNIT COST	AMOUNT	
NO.	UNIT	QTY	DE PULCHER REQUEST NO./SC	noncqe a no.	C MORP -	1.71	•	
1	MONTH	Monthly Preventive Maintenance of Two (2) Units of Hospital Bed Elevator BLACK BEAR ELEVATOR Scope of Works:					340,000.00	
			A. Cleaning of Passenger Elevator parts, oiling, a	djustment of				
	d.		rollers and mechanical parts. Checking of electrical electronic component. To conduct free check-ups	al and in case of	yment Te			
				ted by our				
			dave	merupasan	o mu - th			
			B. Lubricate and adjust all machinery, control part	ts, doors, loc	ks täins	12. Qu		
		and accessory equipment including the hoisting and governor ropes, guide rails, guild shoes, switches and electrical wiring of the elevator units.				13. De		
						14. Lin		
Monthly	Preventive Ma	intenance of T	**************************************	ty Children's H			use of Pasig City	
	n's Hospital		entative.		and supp			
			 PO shall be approved by the Local Chief Execution by the supplier/contractor of his duly authority. 					
			his conformity to the terms and conditions of t					
			(3) copies distributed as follows:		neoeng so			
			ter for delivery of goods and attachment to the					
			the Supply and Property Division for their file		olicate - ;			
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		evil besti	for review and appropriate action, to be submit perfection of the PO.) - etesilo			
			r for review and appropriate action, to be submit perfection of the PO, see, the Secretary to the Sanggunian shall indicates.		of negotia			
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Control N	Jo. 3717		r for review and appropriate action, to be submit perfection of the PO, se, the Secretary to the Sanggunian shall indica- ber under which the local Sanggunian approve		of negotia of negotia niang reso		Php 340,000.00	
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Total An	case of the fi	ords Three ailure to make shall be imp	Hundred Forty Thousand Pesos Only. The full delivery within the time specified above, a personal association of RA 9184.	adibus ACC mort system of the process control of the process of the process	GRAI tenth (1/10)	ND TOTAL :		
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Requisitioning Office/Dept.:

Funds Available :

Amount: \$\frac{1310,000}{100-2020.08.}\$