



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier: H.S ACORDA MECHANICAL ELECTRICALS MAINTENANCE SERVICES
Address: #20 Velasquez Street, Bagong Ilog, Pasig City

P.O. No. : 22-09-1916
Date : 09 SEP 2022
Mode of Procurement: NP - TWO FAILED BIDDINGS

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital
Date of Delivery : _____

Delivery Term : 60 calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	10	2 Gang Switch Cover Plate, ROYU	150.00	1,500.00
2	PCS	10	3 Gang Switch Cover Plate, ROYU	150.00	1,500.00
3	PCS	20	Adhesive (Instant Glue 3g), UNBRANDED	150.00	3,000.00
4	GAL	5	Aircon fins cleaner (Dust Removing) (Caustic soda) 4 Liters, UNBRANDED	1,000.00	5,000.00
5	PCS	3	Alloy Saw Blade Steel (30 Teeth 4 1/2"), UNBRANDED	358.00	1,074.00
6	PCS	10	Angle Valve 1/2", UNBRANDED	325.00	3,250.00
7	PCS	20	Barrel Bolt (Ordinary) 2", UNBRANDED	59.00	1,180.00
8	PCS	20	Barrel Bolt (Ordinary) 3", UNBRANDED	100.00	2,000.00
9	PCS	10	BIDET SET, UNBRANDED	455.00	4,550.00
10	PCS	200	Black Screw 1", UNBRANDED (For Metal)	1.50	300.00
11	PCS	200	Black Screw 2", UNBRANDED (For Metal)	2.50	500.00
12	BOX	1	Blind Rivet 1/8 x 1/2, UNBRANDED	350.00	350.00

Control No. **3743**

SUBTOTAL : Php 24,204.00

Total Amount in Words Twenty-four Thousand Two Hundred Four 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.

Conforme :

ENGR. AARON PAUL C. ACORDA
(Signature over printed name of Supplier)
09-30-2022

Date

Very truly yours,

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

Requisitioning Office/Dept. :

Funds Available :

Amount : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: **H.S ACORDA MECHANICAL ELECTRICALS MAINTENANCE SERVICES**
Address: **#20 Velasquez Street, Bagong Ilog, Pasig City**

P.O. No.: **22-09-1916**
Date: **09 SEP 2022**
Mode of Procurement: **NP - TWO FAILED BIDDINGS**

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

Place of Delivery: **Pasig City Children's Hospital**
Date of Delivery:


Delivery Term: **60 calendar days**
Payment Term: **within 45 days upon completion of delivery**

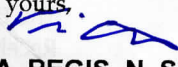
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
153	KG	1	Welding Rod Ordinary, UNBRANDED	350.00	350.00
154	PCS	25	Window Lock (As per sample), UNBRANDED	380.00	9,500.00
155	KG	5	Wood glue (1kg), UNBRANDED ***** Nothing Follows ***** Purchase of Various Hardware Supplies and Materials for the use of Pasig City Children's Hospital (Child's Hope)	330.00	1,650.00

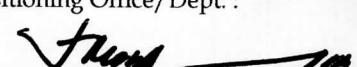
Control No. **3743** **GRAND TOTAL : Php 1,130,927.00**


Total Amount in Words **One Million One Hundred Thirty Thousand Nine Hundred Twenty-seven 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.

Conforme :

ENGR. AARON PAUL C. ACORDA
(Signature over printed name of Supplier)
09-30-2022
Date

Very truly yours,

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

Requisitioning Office/Dept :


Funds Available :


Amount: **P 1,130,927.-**
100-2022-09-
0078-0001



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: H.S ACORDA MECHANICAL ELECTRICALS MAINTENANCE SERVICES	P.O. No. : 22-09-1916
Address: <u>#20 Velasquez Street, Bagong Ilog, Pasig City</u>	Date : 09 SEP 2022
	Mode of Procurement: <u>NP - TWO FAILED BIDDINGS</u>

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

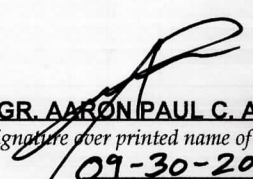
Place of Delivery : <u>Pasig City Children's Hospital</u>	Delivery Term : <u>60 calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
140	PCS	2	V - Belt SPA 850Lw, UNBRANDED	600.00	1,200.00
141	PCS	2	V - Belt SPA 857Lw/4V 337, UNBRANDED	750.00	1,500.00
142	PCS	2	V - Belt SPA 907Lw/4V 357, UNBRANDED	600.00	1,200.00
143	PCS	2	V - Belt SPB 1320Lw, UNBRANDED	500.00	1,000.00
144	PCS	2	V - Belt SPZ 1000 for KEF urd 01 & 03, UNBRANDED	450.00	900.00
145	PCS	2	V - Belt SPZ 1220 for KSF urd 01 & 02, UNBRANDED	450.00	900.00
146	PCS	2	V - Belt SPZ 1340 for KEF urd 02, UNBRANDED	450.00	900.00
147	PCS	2	V - Belt SPZ 1480 for EF urd 03, UNBRANDED	450.00	900.00
148	PCS	2	V - Belt SPZ 1800 for EF urd 01 & 02, UNBRANDED	450.00	900.00
149	PCS	7	Water Closet with Tank, UNBRANDED	8,000.00	56,000.00
150	PCS	10	Water Faucet Ordinary 3", UNBRANDED	350.00	3,500.00
151	CANS	20	Water Proofing Sealant (2 Liters), UNBRANDED	600.00	12,000.00
152	PCS	10	WD Universal with Ground Duplex Receptacle, UNBRANDED	169.00	1,690.00

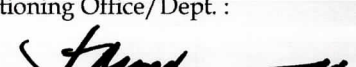
Control No. 3743	SUBTOTAL :	Php 1,119,427.00
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Total Amount in Words One Million One Hundred Nineteen Thousand Four Hundred Twenty-seven Pesos Only.

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.

Conforme :

ENGR. AARON PAUL C. ACORDA
(Signature over printed name of Supplier)
09-30-2022
 Date

Very truly yours,
VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. : 	Funds Available :	Amount : _____
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: H.S ACORDA MECHANICAL ELECTRICALS MAINTENANCE SERVICES	P.O. No. : 22-09-1916
Address: #20 Velasquez Street, Bagong Ilog, Pasig City	Date : 09 SEP 2022
	Mode of Procurement: NP - TWO FAILED BIDDINGS

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

Place of Delivery : Pasig City Children's Hospital	Delivery Term : 60 calendar days
Date of Delivery :	Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
127	BOX	2	THHN electrical wire #14 mm ² , UNBRANDED	2,769.00	5,538.00
128	PCS	100	Tocks Screw #6, UNBRANDED	15.00	1,500.00
129	PCS	10	Universal Adaptor, UNBRANDED	52.00	520.00
130	PCS	10	Utility Box PVC (4" x 2"), UNBRANDED	35.00	350.00
131	PCS	2	V - Belt (Bando B34-STP), UNBRANDED	450.00	900.00
132	PCS	2	V - Belt 2325 9.5 x 8251, UNBRANDED	450.00	900.00
133	PCS	2	V - Belt 2440 9.5 x 1125, UNBRANDED	450.00	900.00
134	PCS	2	V - Belt 2445 9.5 x 1140, UNBRANDED	450.00	900.00
135	PCS	2	V - Belt 2470 9.5 x 1200, UNBRANDED	450.00	900.00
136	PCS	2	V - Belt 2535 9.5 x 1360, UNBRANDED	600.00	1,200.00
137	PCS	2	V - Belt SPA 1150Lw/4V 453, UNBRANDED	750.00	1,500.00
138	PCS	2	V - Belt SPA 2000 for TEF urd 01 & 02, UNBRANDED	450.00	900.00
139	PCS	2	V - Belt SPA 3020 for SPF urd 01 & 02, UNBRANDED	450.00	900.00

Control No. 3743	SUBTOTAL :	Php 1,036,837.00
Total Amount in Words <i>One Million Thirty-six Thousand Eight Hundred Thirty-seven Pesos Only.</i>		

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Conforme :

ENGR. AARON PAUL C. ACORDA
(Signature over printed name of Supplier)
09-30-2022
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Children's Hospital	Delivery Term : 60 calendar days
Date of Delivery : _____	Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
114	PCS.	30	Single switch WIDE series, ROYU	130.00	3,900.00
115	CANS	5	Solvent Cement 100cc, NELTEX	110.00	550.00
116	KG	1	Stainless Welding Rod 3/32, UNBRANDED	650.00	650.00
117	PCS	10	Switching Adaptor (Input AC-100-240V, 50-60hz-Output 12V), UNBRANDED	450.00	4,500.00
118	PCS	50	T5 28W Cove Light (Daylight), UNBRANDED	550.00	27,500.00
119	PCS	50	T5 28W Cove Light with housing (Daylight), UNBRANDED	650.00	32,500.00
120	PCS	100	T8 16W LED Flourescent Tube, UNBRANDED	420.00	42,000.00
121	PCS	25	T8 36W LED Flourescent Tube, UNBRANDED	780.00	19,500.00
122	PCS	30	T8 9W LED Flourescent Tube, UNBRANDED	390.00	11,700.00
123	ROLLS	10	Teplon Tape (19mm x 10M), UNBRANDED	54.00	540.00
124	PCS	3	Thermal Overload Relay (TR-5-1N/3), UNBRANDED	1,800.00	5,400.00
125	PCS	2	Thermal Overload Relay (TR-5-ON/3), UNBRANDED	1,800.00	3,600.00
126	BOX	2	THHN electrical wire #12 mm ² , UNBRANDED	3,380.00	6,760.00

Control No. 3743	SUBTOTAL : Php 1,019,929.00
Total Amount in Words <i>One Million Nineteen Thousand Nine Hundred Twenty-nine Pesos Only.</i>	

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09-30-2022
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(Authorized Official)
City Mayor

Requisitioning Office/Dept. : 	Funds Available :	Amount : _____
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Date : **09 SEP 2022**
Mode of Procurement: NP - TWO FAILED BIDDINGS

Gentlemen:
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Date of Delivery : _____

Delivery Term : 60 calendar days
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
101	KGS	11	Refrigerant Freon R410A (Refill), UNBRANDED	1,135.00	12,485.00
102	GAL	1	Roadline Paint, Reflectorize (Red)(4 Liters), UNBRANDED	1,830.00	1,830.00
103	PCS	10	Rubber insulation tape, UNBRANDED	338.00	3,380.00
104	PCS	10	Rubber Male Plug (Heavy Duty), UNBRANDED	105.00	1,050.00
105	GAL	5	Rubberized Floor Paint (Black) (4 Liters), UNBRANDED	1,500.00	7,500.00
106	GAL	5	Rubberized Floor Paint (White) (4 Liters), UNBRANDED	1,500.00	7,500.00
107	GAL	5	Rubberized Floor Paint (Yellow) (4 Liters), UNBRANDED	1,500.00	7,500.00
108	PCS	10	Service Water Faucet (Bronze), UNBRANDED	250.00	2,500.00
109	TUBES	20	Silicon Sealant (240 ml), UNBRANDED	182.00	3,640.00
110	PCS.	2	Silicon sealant gun, UNBRANDED	156.00	312.00
111	PCS.	2	Single Running Capacitor (Split Type A/C Unit)65 Mfd, 440V, UNBRANDED	1,500.00	3,000.00
112	PCS	10	Single Switch, ROYU	48.00	480.00
113	PCS	10	Single Switch Cover Plate, ROYU	48.00	480.00

Control No. **3743**

SUBTOTAL : Php 860,829.00

Total Amount in Words *Eight Hundred Sixty Thousand Eight Hundred Twenty-nine Pesos Only.*

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Conforme :

ENGR. AARON PAUL C. ACORDA

(Signature over printed name of Supplier)

09-30-2022

Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount : _____



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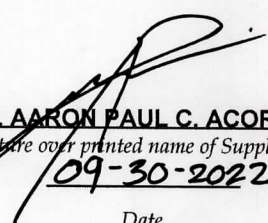
Delivery Term : 60 calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
88	PCS	3	Phase Controller (Type CPR-3S) AC380V, UNBRANDED	2,400.00	7,200.00
89	PCS	100	Pin Lights 18w, UNBRANDED	200.00	20,000.00
90	PCS	10	Plastic Moulding 1/2" (2.5m), UNBRANDED	200.00	2,000.00
91	PCS	10	plastic moulding 3/4" (2.5m), UNBRANDED	250.00	2,500.00
92	UNIT	1	Portable Hand Drill, Cordless (18V, 500-1900 RPM), UNBRANDED	21,000.00	21,000.00
93	PC	1	Pressure Washer Hand Gun, UNBRANDED	650.00	650.00
94	UNIT	1	Pressure Water, Portable w/ Complete Accessories, UNBRANDED (220-240V, 50/60Hz, 1200W IPX5)	3,550.00	3,550.00
95	PCS	2	PTC Relay Model No. MZ3-2A-305C20 (For A/C), UNBRANDED	845.00	1,690.00
96	PCS	20	PVC Adapter 1/2" (Eslon Blue), UNBRANDED	18.00	360.00
97	PCS	20	PVC coupling 1/2" (Eslon Blue), UNBRANDED	13.00	260.00
98	PCS	20	PVC Elbow 1/2" (Eslon Blue), UNBRANDED	13.00	260.00
99	KGS	10	Rags (Estopa), UNBRANDED	150.00	1,500.00
100	KGS	11	Refrigerant Freon R22 (Refill), UNBRANDED	364.00	4,004.00


Control No. **3743** SUBTOTAL : **Php 809,172.00**

Total Amount in Words *Eight Hundred Nine Thousand One Hundred Seventy-two 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.

Conforme :

ENGR. AARON PAUL C. ACORDA
(Signature over printed name of Supplier)
09-30-2022
 Date

Very truly yours,
VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept :  Funds Available : _____ Amount : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: H.S ACORDA MECHANICAL ELECTRICALS MAINTENANCE SERVICES	P.O. No. : 22-09-1916
Address: #20 Velasquez Street, Bagong Ilog, Pasig City	Date : 09 SEP 2022
	Mode of Procurement: NP - TWO FAILED BIDDINGS

Gentlemen:
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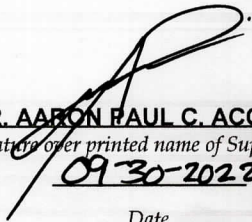
Place of Delivery : <u>Pasig City Children's Hospital</u>	Delivery Term : <u>60 calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
75	UNIT	1	Multi tester (Digital), UNBRANDED	1,700.00	1,700.00
76	UNIT	2	Multi tester (Analog), UNBRANDED	1,700.00	3,400.00
77	PCS	10	Padlock long shackle 30mm, UNBRANDED	52.00	520.00
78	PCS	10	Padlock long shackle 40mm, UNBRANDED	91.00	910.00
79	PCS	10	Padlock master 30mm (small), UNBRANDED	143.00	1,430.00
80	PCS	10	Padlock master 40mm (big), UNBRANDED	182.00	1,820.00
81	PCS	10	Paint brush 1" class A, UNBRANDED	33.00	330.00
82	PCS	10	Paint brush 2" class A, UNBRANDED	46.00	460.00
83	PCS	10	Paint brush 3" class A, UNBRANDED	91.00	910.00
84	PCS	10	Paint roller 7" with handle, UNBRANDED	150.00	1,500.00
85	PCS	10	Paint Roller Baby with Handle, UNBRANDED	60.00	600.00
86	GAL	5	Paint thinner (4 liters.), UNBRANDED	46.00	230.00
87	CAN	10	Penetrating Oil (333ml), UNBRANDED	504.00	5,040.00


Control No. 3743	SUBTOTAL :	Php 744,198.00
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Total Amount in Words *Seven Hundred Forty-four Thousand One Hundred Ninety-eight 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.

Conforme :

ENGR. AARON PAUL C. ACORDA
(Signature over printed name of Supplier)
09-30-2022
Date

Very truly yours,
VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
63	CAN	10	Lye (9 oz.), UNBRANDED	80.00	800.00
64	PCS	5	Magnetic Contactor 380-400VAC, 30A, 3P, (SC-05), UNBRANDED	2,964.00	14,820.00
65	PCS	5	Magnetic Contactor 380-400VAC, 30A, 3P (SC-4-1), UNBRANDED	2,964.00	14,820.00
66	PCS	5	Magnetic Contactor 380-400VAC, 30A, 3P (SC-5-1), UNBRANDED	2,964.00	14,820.00
67	PCS	20	Marine plywood 1.2m x 2.4m x 1/2" (local), UNBRANDED	1,105.00	22,100.00
68	PCS	20	Marine plywood 1.2m x 2.4 x 1/4" (local), UNBRANDED	637.00	12,740.00
69	PCS	20	Marine plywood 1.2m x 2.4m x 3/4" (local), UNBRANDED	1,755.00	35,100.00
70	SET	2	Metal Drill Bit 1/2", UNBRANDED	585.00	1,170.00
71	PCS	5	Metal Purlins 0.5mm Thk., UNBRANDED	156.00	780.00
72	PCS	5	Motor oil (4 in 1) (120ml), UNBRANDED	120.00	600.00
73	PCS	3	Motor protector relay (air cooled chiller), UNBRANDED Model no.: INT69 SU2	10,933.00	32,799.00
74	PCS	12	Multi Range Analogue Timer, ANLY (AH3-NC, 6s/60s/60m, AC200-240V, 50/60Hz)	1,200.00	14,400.00

Control No. **3743** SUBTOTAL : **Php 725,348.00**

Total Amount in Words *Seven Hundred Twenty-five Thousand Three Hundred Forty-eight 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 : **ENGR. AARON PAUL C. ACORDA**
(Signature over-printed name of Supplier)
09-30-2022
Date

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

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

Place of Delivery: Pasig City Children's Hospital Delivery Term: 60 calendar days
 Date of Delivery: _____ Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
50	PCS	15	Hacksaw Blade (18 TPI), UNBRANDED	85.00	1,275.00
51	PCS	50	Incandescent bulb 60W (Yellow), UNBRANDED	200.00	10,000.00
52	PCS	5	Lavatory Faucet (Big Nozzle), UNBRANDED	1,820.00	9,100.00
53	PCS	5	Lavatory Pedestal Sink, UNBRANDED	3,900.00	19,500.00
54	PCS	10	Lavatory P-Trap (1 1/4"), UNBRANDED	546.00	5,460.00
55	PCS	25	LED Corn Lights, 6W, UNBRANDED	215.00	5,375.00
56	PCS	30	LED Incandescent Bulb 3W (LED White), UNBRANDED	130.00	3,900.00
57	PCS	100	LED Round Panel Light, 12W, UNBRANDED	676.00	67,600.00
58	PCS	70	LED Round Panel Lights, 18W, UNBRANDED	875.00	61,250.00
59	PCS	30	LED Round Panel Lights, 6W (White), UNBRANDED	406.00	12,180.00
60	PCS	30	LED Round Panel Lights, 6W (Yellow), UNBRANDED	406.00	12,180.00
61	PCS	10	Lumber 2" x 2" 10' (kds), UNBRANDED	310.00	3,100.00
62	PCS	10	Lumber 2" x 3" x 10' (kds), UNBRANDED	470.00	4,700.00

Control No. **3743** SUBTOTAL : **Php 560,399.00**

Total Amount in Words *Five Hundred Sixty Thousand Three Hundred Ninety-nine 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.

Conforme :

ENGR. AARON PAUL C. ACORDA

(Signature over printed name of Supplier)

09-30-2022

Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount : _____



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier: **H.S ACORDA MECHANICAL ELECTRICALS MAINTENANCE SERVICES** P.O. No. : **22-09-1916**
 Address: #20 Velasquez Street, Bagong Ilog, Pasig City Date : **09 SEP 2022**
 Mode of Procurement: NP - TWO FAILED BIDDINGS

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

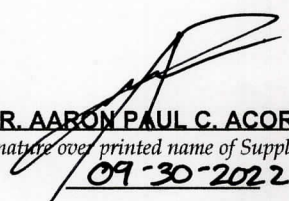
Place of Delivery : Pasig City Children's Hospital Delivery Term : 60 calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
38	PCS	50	Electronic ballast EB-C 228TL5, PHILIPS	150.00	7,500.00
39	PCS	5	Electronic control switch (Air Cooled Chiller), UNBRANDED Model no.: LA-501-4T	8,850.00	44,250.00
40	UNITS	5	Exhaust fan ceiling cassette type, UNBRANDED 220v, 1250/1500 rpm, 60w, 60Hz	7,000.00	35,000.00
41	SET	1	Extension Cord (Roll On Type) heavy duty 16/2 x 30m, UNBRANDED	3,500.00	3,500.00
42	PCS	5	Filter Drier 3/8" flaire type, UNBRANDED	840.00	4,200.00
43	GAL	5	Flat Latex White Paint (4 Liters), UNBRANDED	600.00	3,000.00
44	GAL	5	Flat Latex White Paint (Semi-Gloss) (4 Liters), UNBRANDED	1,346.00	6,730.00
45	PCS	10	Flexible Hose 1/2" x 40 cm (flush tank), UNBRANDED	325.00	3,250.00
46	PCS	10	Grinding Wheels (4" x 1/4" x 5/8" x 100mm), UNBRANDED	64.00	640.00
47	BOX	2	Gun Tacker Stapler 1/2", UNBRANDED	195.00	390.00
48	BOX	2	Gun Tacker Staple 3/8", UNBRANDED	195.00	390.00
49	PCS	5	Gypsum Board 12mm thk., UNBRANDED	565.00	2,825.00

Control No. **3743** SUBTOTAL : **Php 344,779.00**

Total Amount in Words Three Hundred Forty-four Thousand Seven Hundred Seventy-nine 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.

Conforme :

ENGR. AARON PAUL C. ACORDA
 (Signature over printed name of Supplier)
09-30-2022
 Date

Very truly yours,
VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : _____ Funds Available : _____ Amount : _____

LORELITO J. MORENO AND FERDINAND M. MORALES JR. JUNY A. QUENCO



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: **H.S ACORDA MECHANICAL ELECTRICALS MAINTENANCE SERVICES**
Address: #20 Velasquez Street, Bagong Ilog, Pasig City

P.O. No.: **22-09-1916**
Date: **09 SEP 2022**
Mode of Procurement: NP - TWO FAILED BIDDINGS

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

Place of Delivery: Pasig City Children's Hospital
Date of Delivery: _____

Delivery Term: 60 calendar days
Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
25	PCS	2	Diamond disc (D105 x 1.2 x 20mm), UNBRANDED	495.00	990.00
26	PCS	20	Door Hinges 3", UNBRANDED	98.00	1,960.00
27	PCS	20	Door Hinges 4", UNBRANDED	124.00	2,480.00
28	PCS	20	Door knob (lever type), UNBRANDED	975.00	19,500.00
29	PCS	20	Door Knob (Ordinary), UNBRANDED	455.00	9,100.00
30	PCS	30	Door Lock (Flush Bolt-Heavy Duty), UNBRANDED	684.00	20,520.00
31	PCS	25	Door Stopper (Magnetic-Heavy Duty), UNBRANDED	165.00	4,125.00
32	ROLLS	20	Double sided tape 1", UNBRANDED	85.00	1,700.00
33	PCS	2	Dual Running Capacitor (Split Type A/C), UNBRANDED Digital Tech. 65Mfd. 440V	1,500.00	3,000.00
34	PCS	10	Duct Tape (48mm x 25 m), ARMAK	390.00	3,900.00
35	PCS	10	Duplex Convenience Outlet with Grounding, UNBRANDED	150.00	1,500.00
36	LITER	10	Elastomeric Sealant (1 Liter), BOSTIK	364.00	3,640.00
37	ROLL	30	Electrical tape (0.16mm x 19mm x 16M), ARMAK	46.00	1,380.00

Control No. **3743** SUBTOTAL : **Php 233,104.00**

Total Amount in Words Two Hundred Thirty-three Thousand One Hundred Four 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.

Conforme :


ENGR. AARON PAUL C. ACORDA
(Signature over printed name of Supplier)
09-30-2022
Date

Very truly yours,

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

Requisitioning Office/Dept. : 

Funds Available :

Amount : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: H.S ACORDA MECHANICAL ELECTRICALS MAINTENANCE SERVICES P.O. No. : 22-09-1916
 Address: #20 Velasquez Street, Bagong Ilog, Pasig City Date : 09 SEP 2022
 Mode of Procurement: NP - TWO FAILED BIDDINGS

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

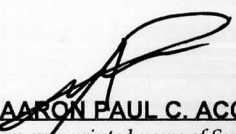
Place of Delivery : Pasig City Children's Hospital Delivery Term : 60 calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
13	BOX	1	Blind Rivet 3/16 x 1/2, UNBRANDED	565.00	565.00
14	BOX	1	Blind Rivet 5/32 x 1/2, UNBRANDED	410.00	410.00
15	PAIR	20	Cable Connector (Male/Female), UNBRANDED	53.00	1,060.00
16	PACK	10	Cable ties (5mm x 300mm), UNBRANDED	195.00	1,950.00
17	UNIT	5	Ceiling fan (KDK) 230V, 60hz, 40mm blade, UNBRANDED	2,500.00	12,500.00
18	PCS	3	Ceramic Thermal Fuse, UNBRANDED (Bottle Type-6A-500W)	540.00	1,620.00
19	UNITS	2	Circuit breaker, 3P, 50hz/60hz, 440 V, UNBRANDED Model no. EZD100H, 200A	13,500.00	27,000.00
20	UNIT	5	Circuit Breaker 3P, 50hz/60hz, 440v, UNBRANDED Model No. EZH100H, 60A	5,000.00	25,000.00
21	UNIT	2	Compressor 3 TR, Single phase, 220-230VAC, 60hz, UNBRANDED	31,350.00	62,700.00
22	BOTTLE	10	Contact Cement (350cc), UNBRANDED	90.00	900.00
23	PAIRS	20	Cotton gloves, UNBRANDED	31.00	620.00
24	PCS	15	Cutting Wheels (105 x 1.2 x 16mm) (4" x 3/64" x 5/8"), UNBRANDED	52.00	780.00

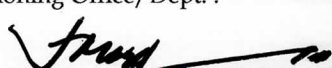
Control No. **3743** SUBTOTAL : **Php 159,309.00**

Total Amount in Words One Hundred Fifty-nine Thousand Three Hundred Nine 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.

Conforme :

ENGR. AARON PAUL C. ACORDA
 (Signature over printed name of Supplier)
09-30-2022
 Date

Very truly yours,
VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :  Funds Available : _____ Amount : _____