

Requisitioning Office/Dept.:

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: Address:	H.S AC		HANICAL ELECTRICALS MAINTENANCE SERVICE 20 Velasquez Street, Bagong Ilog, Pasig City	Date :	P.O. No. : 22-09-1916 Date : 0 9 SEP 2022 Mode of Procurement: NP - TWO FAILED BIDDINGS		
Gentlemen:		urnish this o	office the following articles subject to the terms an			I WO FAILED BIDDINGS	
Place of D	Delivery :		Children's Hospital	Delivery Term :	60 calendar davs	n completion of delivery	
ITEM NO.	UNIT	QTY	DESCRIPTION	ayment ferm.	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 Liters, UNBRANDED	soda) 4	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	вох	1	Blind Rivet 1/8 x 1/2, UNBRANDED		350.00	350.00	
Control No. Fotal Amo	3743	1 7			SUBTOTAL:	Php 24,204.00	
In ca	ase of the fa lay of delay	illure to make shall be impo	Infour Thousand Two Hundred Four Pesos Only. If the full delivery within the time specified above, a penalosed as provided for by the, 2016 IRR of RA 9184. JL C. ACORDA name of Supplier)	Very t	truly yours, R MA. REGIS N. (Authorized Offici	. ѕотто	
		/ 09-3	<u>0-202</u> 2		City Mayor		

Funds Available:

Amount:



			Agency Name			
Supplier: Address:	H.S AC		ANICAL ELECTRICALS MAINTENANCE SERVIC 0 Velasquez Street, Bagong Ilog, Pasig City	P.O Date	THAT IS A STORY SUPER TO A	-09-1916 2022
				Mod	le of Procurement: NP	
Gentlemen:		urnish this of	ffice the following articles subject to the terms a	and conditions	contained herein:	
Place of D Date of D		Pasig City (Children's Hospital	Delivery Terr Payment Terr	m: 60 calendar days	on completion of delivery
ITEM	1		190		UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
153	KG	1	Welding Rod Ordinary, UNBRANDED		350.00	350.00
154	PCS	25	Window Lock (As per sample), UNBRANDE	D	380.00	9,500.00
155	KG	5	Wood glue (1kg), UNBRANDED **********************************	******	330.00	1,650.00
Purchase	e of Various	Hardware Suppl	ies and Materials for the use of Pasig City Children's Hospita		Tenevied 6	
					gittomic Co.	
						Jana Hara
					15 Ameunt	
					\$ charge 1 ol	
			vo. shall be approved by the Lircal Claim Exe a		12. Approvin	
		heshi beatino ei	and by the sampling translator of his duly-will		ta Contornal	
					Provinces	
					B I S all be pre	
			er for Celveyr o' quods and statement to the			
		avit begi	received and appropriate action, to be such			
			se, the Searchary to the Sangquesia shall include the united which the local Sangquesia another		on to pass of 12	
			certy the first in the certified to real portion.		contract. The	
Control No	3743	e Jilmalija 90	Hors the impressed action contract that	Southe Huge	GRAND TOTAL :	Php 1,130,927.00
Total Amo	ount in W	ords One M	lillion One Hundred Thirty Thousand Nine Hundr	ed Twenty-seve	n Pesos Only.	
for every	day of dela	failure to make y shall be imp	e the full delivery within the time specified above, a peopsed as provided for by the, 2016 IRR of RA 9184.		th (1/10) of one (1) per	cent
Conforme		A	100 to 5000 y	VIC	TOR MA. REGIS	
_	ENGR. (Signati		UL C. ACORDA I name of Supplier)		(Authorized Off	0
	- 1	109-3	30-2022		City Mayor	
		D	ate			

Requisitioning Office/Dept. :

Funds Available:

Amount: \$1,130,927.-



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: Address:	H.S ACC		ANICAL ELECTRICALS MAINTENANCE SERVICE O Velasquez Street, Bagong Ilog, Pasig City	D		-09-1916 EP 2022 - TWO FAILED BIDDINGS
Gentlemen:	Please fu	urnish this of	fice the following articles subject to the terms	and condition	s contained herein:	
Place of De	2	Pasig City (Children's Hospital		erm : 60 calendar days	
ITEM					UNIT	
NO.	UNIT	QTY	DESCRIPTION		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, UN	BRANDED	450.00	900.00
145	PCS	2	V - Belt SPZ 1220 for KSF urd 01 & 02, UN	BRANDED	450.00	900.00
146	PCS	2	V - Belt SPZ 1340 for KEF urd 02, UNBRA	NDED	450.00	900.00
147	PCS	2	V - Belt SPZ 1480 for EF urd 03, UNBRANE	DED	450.00	900.00
148	PCS	2	V - Belt SPZ 1800 for EF urd 01 & 02, UNB	RANDED	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), UNBRAN	IDED	600.00	12,000.00
152	PCS	10	WD Universal with Ground Duplex Recepta UNBRANDED	cle,	169.00	1,690.00
Control No	. 3743				SUBTOTAL:	Php 1,119,427.00
	ase of the	failure to mak	Aillion One Hundred Nineteen Thousand Four Hu e the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184.			rcent
Conforme):	A	2.	v	Very truly yours, (ICTOR MA. REGIS (Authorized O	

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

Date

City Mayor

Requisitioning Office/Dept. :	Funds Available :	
(trend	1	Amount:



Supplier:	H.S ACO	RDA MECHA	ANICAL ELECTRICALS MAINTENANCE SE	RVICES	P.O. No	No. : 22-09-1916		
Address:		#20	Velasquez Street, Bagong Ilog, Pasig City		Date :	9 SEP Procurement: NP-T		
Gentlemen:	Please fu	rnish this of	fice the following articles subject to the te	rms and con	ditions cor	tained herein:		
Place of D Date of D		Pasig City C	Children's Hospital			60 calendar days within 45 days upor	n completion of deliver	
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT	
127	вох	2	THHN electrical wire #14 mm², UNBR/	ANDED		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"), UNBRANDE	D		35.00	350.00	
131	PCS	2	V - Belt (Bando B34-STP), UNBRAND	ED		450.00	900.00	
132	PCS	2	V - Belt 2325 9.5 x 8251, UNBRANDE	D		450.00	900.00	
133	PCS	2	V - Belt 2440 9.5 x 1125, UNBRANDE	D		450.00	900.00	
134	PCS	2	V - Belt 2445 9.5 x 1140, UNBRANDE	D		450.00	900.00	
135	PCS	2	V - Belt 2470 9.5 x 1200, UNBRANDE	D		450.00	900.00	
136	PCS	2	V - Belt 2535 9.5 x 1360, UNBRANDE	D		600.00	1,200.00	
137	PCS	2	V - Belt SPA 1150Lw/4V 453, UNBRA	NDED		750.00	1,500.00	
138	PCS	2	V - Belt SPA 2000 for TEF urd 01 & 02	2, UNBRAND	DED	450.00	900.00	
139	PCS	2	V - Belt SPA 3020 for SPF urd 01 & 02	2, UNBRAND	DED	450.00	900.00	
Control N	Io. 3743					SUBTOTAL:	Php 1,036,837.00	
lr	case of the y day of dela	failure to ma	Million Thirty-six Thousand Eight Hundred ke the full delivery within the time specified abo posed as provided for by the, 2016 IRR of RA	ove, a penalty			cent	
					Ver	y truly yours,		

(Signature over printed name of Supplier)

City Mayor

Date

Requisitioning Office/Dept.: Funds Available: Amount:



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: Address:	H.S ACO		ANICAL ELECTRICALS MAINTENANCE SERVIO 0 Velasquez Street, Bagong Ilog, Pasig City	CES	P.O. No Date : Mode of		D9-1916 EP 2022 TWO FAILED BIDDINGS
Gentlemen:		rnish this o	ffice the following articles subject to the terms	and condit	ions cor	itained herein:	
Place of D	-	Pasig City	Children's Hospital	,		60 calendar days within 45 days upor	n completion of delive
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- Output 12V), UNBRANDED	-60hz-		450.00	4,500.00
118	PCS	50	T5 28W Cove Light (Daylight), UNBRANDE	D		550.00	27,500.00
119	PCS	50	T5 28W Cove Light with housing (Daylight) UNBRANDED	1		650.00	32,500.00
120	PCS	100	T8 16W LED Flourescent Tube, UNBRAND	DED		420.00	42,000.00
121	PCS	25	T8 36W LED Flourescent Tube, UNBRAND	DED		780.00	19,500.00
122	PCS	30	T8 9W LED Flourescent Tube, UNBRANDE	ED		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), UNB	RANDED		1,800.00	5,400.00
125	PCS	2	Thermal Overload Relay (TR-5-ON/3), UNE	BRANDED		1,800.00	3,600.0
126	вох	2	THHN electrical wire #12 mm², UNBRANDI	ED		3,380.00	6,760.00
Control N	o. 3743					SUBTOTAL:	Php 1,019,929.0
In		failure to mal	Million Nineteen Thousand Nine Hundred Twenty to the full delivery within the time specified above, a cosed as provided for by the, 2016 IRR of RA 9184.	Recognition of the second	ne tenth	(1/10) of one (1) perd	cent
Conform	ie:	A		- 1 <u>- 6</u>	VICTO	OR MA. REGIS	
-	ENGR. (Signat	AARON P are over print	AUL C. ACORDA ed name of Supplier) 30-2022			(Authorized Off City Mayor	ાટાલા)

Requisitioning Office/Dept.: Funds Available:

Amount:



C1:	H S ACO	DDA MECU	ANICAL ELECTRICALS MAINTENANCE SERVIC	EC I	P.O. No	22.0	9-1916
Supplier:	H.S ACO		0 Velasquez Street, Bagong Ilog, Pasig City		Date :	0 9 SEF	
Address:		#2	V Velasquez Street, Dagong 110g, Fasig City			Procurement: NP-T	
Gentlemen:							
	Please ful	rnish this of	ffice the following articles subject to the terms a	and condition	ons cor	ntained herein:	
Place of D	Pelivery :	Pasig City (Children's Hospital	Delivery '	Term :	60 calendar days	
Date of D	-			Payment '	Term :	within 45 days upon	completion of deliver
ITEM						UNIT	
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT
101	KGS	11	Refrigerant Freon R410A (Refill), UNBRAND			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), UNBRAND	ED		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), UNBRANDI	ED		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 U 440V, UNBRANDED	nit)65 M fd,		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 N	o. 3743					SUBTOTAL:	Php 860,829.00
	nount in W		Hundred Sixty Thousand Eight Hundred Twenty-				
In for every	case of the f / day of delay	ailure to mak y shall be im	ke the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184.	penalty of on	ne tenth	(1/10) of one (1) perc	ent
					Ver	y truly yours,	
Conform	ne:	A			VICTO	OR MA. REGIS	
	ENGR.		AUL C. ACORDA			(Authorized Offi	cial)
	(Signati	we oper print	ed name of Supplier)			City Mayor	

Requisitioning Office/Dept.:

Date

Funds Available:

Amount:



Supplier: Address:	H.S ACO		IANICAL ELECTRICALS MAINTENANCE SERVIC 20 Velasquez Street, Bagong Ilog, Pasig City		P.O. No. Date :		09-1916 D 2022	
			i and any angles and any		_	te: 0 9 SEP 2022 de of Procurement: NP-TWO FAILED BIDDINGS		
Gentlemen:	Please fu	rnish this o	ffice the following articles subject to the terms	and condition	ons cont	ained herein:		
Place of D Date of D		Pasig City (Children's Hospital			60 calendar days	n completion of delive	
ITEM						UNIT	TOOMPICATION OF GENVE	
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT	
88	PCS	3	Phase Controller (Type CPR-3S) AC380V, UNBRANDED			2,400.00	7,200.0	
89	PCS	100	Pin Lights 18w, UNBRANDED			200.00	20,000.0	
90	PCS	10	Plastic Moulding 1/2" (2.5m), UNBRANDED)		200.00	2,000.0	
91	PCS	10	plastic moulding 3/4" (2.5m), UNBRANDED			250.00	2,500.0	
92	UNIT	1	Portable Hand Drill, Cordless (18V, 500-190 UNBRANDED	00 RPM),		21,000.00	21,000.0	
93	PC	1	Pressure Washer Hand Gun, UNBRANDED)		650.00	650.0	
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), UNBRAND	ED		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), UNBRANDE	D		364.00	4,004.00	
Control No.	3743					SUBTOTAL .	Db 000 470 00	
		rds Eight I	Hundred Nine Thousand One Hundred Seventy-tu	vo Pesos Onl	v.	SUBTOTAL :	Php 809,172.00	
In c	ase of the fa	ilure to make	e the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184.			10) of one (1) perce	ent	
			0		Very t	ruly yours,		
Conforme	:	Af		\		MA. REGIS N		
-	ENGR. A		UL C. ACORDA It name of Supplier)		(Authorized Offic	cial)	
	(Signition)	109-1	1 name of Supplier) 50 - 2022			City Mayor		

Requisitioning Office/Dept.: Funds Available: Amount:

Date



Supplier:	H.S ACO	RDA MECH	ANICAL ELECTRICALS MAINTENANCE SERV	CES	P.O. N	o.: 22- 0	9-1916
Address:		#20 Velasquez Street, Bagong Ilog, Pasig City			Date :	0 9 SEF	2022
					Mode o	of Procurement: NP - T	WO FAILED BIDDINGS
Gentlemen:		nish this o	ffice the following articles subject to the terms	and conditi	ons co	ntained herein:	
Place of D Date of D		Pasig City (Children's Hospital			60 calendar days within 45 days upor	n completion of deliver
ITEM						UNIT	
NO.	UNIT	QTY	DESCRIPTION			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, UNBRANDE	D		52.00	520.00
78	PCS	10	Padlock long shackle 40mm, UNBRANDE	D		91.00	910.00
79	PCS	10	Padlock master 30mm (small), UNBRAND	ED		143.00	1,430.00
80	PCS	10	Padlock master 40mm (big), UNBRANDE	Ò		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, UNBRAND	ED		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
			7				
Control N	o. 3743					SUBTOTAL:	Php 744,198.00
Total Am	ount in Wo	ords Seven	Hundred Forty-four Thousand One Hundred Ni	nety-eight Pe	sos On	ly.	
			ke the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184		ne tenth	(1/10) of one (1) perc	ent
					Ver	y truly yours,	
Conform	ie:	/					N SOTTO
Comoin	ENGR.	AARONIA	AUL C. ACORDA		VICT	OR MA. REGIS (Authorized Offi	
•	(Signate		ed name of Supplier)			City Mayor	
		1/1	30-2022				

Requisitioning Office/Dept.:

Date

Funds Available:

Amount:



Supplier:	H.S ACO	RDA MECH	ANICAL ELECTRICALS MAINTENANCE SERVIC	CES P	.O. No. : 22	2-09-1916
Address:		#2	0 Velasquez Street, Bagong Ilog, Pasig City		Date : 0 9 SEP	2022
				N	Mode of Procurement: NP	- TWO FAILED BIDDINGS
Gentlemen:		rnish this o	ffice the following articles subject to the terms	and condition	ns contained herein:	
Place of D Date of D		Pasig City 0	Children's Hospital		erm : 60 calendar days	
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
63	CAN	10	Lye (9 oz.), UNBRANDED		80.00	800.00
03		10				
64	PCS	5	Magnetic Contactor 380-400VAC, 30A, 3P, UNBRANDED	(SC-05),	2,964.00	14,820.00
65	PCS	5	Magnetic Contactor 380-400VAC, 30A, 3P UNBRANDED	(SC-4-1),	2,964.00	14,820.00
66	PCS	5	Magnetic Contactor 380-400VAC, 30A, 3P UNBRANDED	(SC-5-1),	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		1,200.00	14,400.00
			(AH3-NC, 6s/60s/60m, AC200-240V, 50/60Hz)			
Control N					SUBTOTAL :	Php 725,348.00
In for every	case of the for day of delay	ailure to mak	Hundred Twenty-five Thousand Three Hundred Research to the full delivery within the time specified above, a possed as provided for by the, 2016 IRR of RA 9184.	penalty of one	tenth (1/10) of one (1) pe	
Conform		A	AUL C ACCEDA		VICTOR MA. REGIS (Authorized O	
-	ENGR. (Signati		AUL C. ACORDA ed name of Supplier) 35 - 2022		City Mayo	

Requisitioning Office/Dept. : Funds Available : Amount:



Supplier: Address:	#20 Velasquez Street, Bagong Ilog, Pasig City Date:			Io. : 22-09-1916 9 SEP 2022 of Procurement: NP-TWO FAILED BIDDINGS			
Gentlemen:	Please fu	rnish this of	fice the following articles subject to the terr				
Place of D	-	Pasig City (Children's Hospital			60 calendar days	n completion of delive
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), UNBR	ANDED		200.00	10,000.00
52	PCS	5	Lavatory Faucet (Big Nozzle), UNBRANI	DED		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),		130.00	3,900.00
57	PCS	100	UNBRANDED LED Round Panel Light, 12W, UNBRAN	IDED		676.00	67,600.00
58	PCS	70	LED Round Panel Lights, 18W, UNBRA	NDED		875.00	61,250.00
59	PCS	30	LED Round Panel Lights, 6W (White), U	INBRANDED		406.00	12,180.00
60	PCS	30	LED Round Panel Lights, 6W (Yellow), U	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), UNBRANDE	D		470.00	4,700.00
Control No	3743					SUBTOTAL:	Php 560,399.00
ln e	ount in Wo	ailure to mak	Hundred Sixty Thousand Three Hundred Ninet te the full delivery within the time specified above cosed as provided for by the, 2016 IRR of RA 91	e, a penalty of on	e tenth	(1/10) of one (1) perd	cent
Conform	ENGR.		AUL C. ACORDA ed name of Supplier)			OR MA. REGIS (Authorized Off City Mayor	

Requisitioning Office/Dept.: Funds Available:

Amount:



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: Address:	H.S ACO		ANICAL ELECTRICALS MAINTENANCE SERV 0 Velasquez Street, Bagong Ilog, Pasig City	Date	***************************************	
Gentlemen:	Please fu	rnish this of	ffice the following articles subject to the term			THE PROPERTY OF THE PROPERTY O
Place of D Date of D	-	Pasig City (Children's Hospital		n: 60 calendar days	n completion of deliver
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 Chille UNBRANDED Model no.: LA-501-4T	er),	8,850.00	44,250.00
40	UNITS	5	Exhaust fan ceiling cassete type, UNBRA 220v, 1250/1500 rpm, 60w, 60Hz	NDED	7,000.00	35,000.00
41	SET	1	Extension Cord (Roll On Type) heavy duty UNBRANDED	Extension Cord (Roll On Type) heavy duty 16/2 x 30m,		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), UNBRAI	NDED	600.00	3,000.00
44	GAL	5	Flat Latex White Paint (Semi-Gloss) (4 Lit UNBRANDED	ters),	1,346.00	6,730.00
45	PCS	10	Flexible Hose ½" x 40 cm (flush tank), UNBRANDED		325.00	3,250.00
46	PCS	10	Grinding Wheels (4" x 1/4" x 5/8" x 100mi	m),	64.00	640.00
47	вох	2	Gun Tacker Stapler 1/2", UNBRANDED		195.00	390.00
48	вох	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	o. 3743				SUBTOTAL:	Php 344,779.00
ln e		ailure to mak	Hundred Forty-four Thousand Seven Hundred Se	a penalty of one ten		cent
Conform	e:	N			ery truly yours, TOR MA. REGIS	N. SOTTO

ENGR. AARON PAUL C. ACORDA
(Signature over printed name of Supplier)

09 -30 -202 2

Date

(Authorized Official)

City Mayor

Requisitioning Office/Dept.: Funds Available: Amount:



Supplier:	H.S ACO	RDA MECH	ANICAL ELECTRICALS MAINTENANCE SERVICE	P.O.	No.: 22-0	9-1916
Address:		#2	0 Velasquez Street, Bagong Ilog, Pasig City	Date	0 9 SEP 2022	
				Mode of Procurement: NP - TWO FAILED BIDDINGS		
Gentlemen:		rnish this of	ffice the following articles subject to the terms a	nd conditions	contained herein:	
Place of D	•	Pasig City (-	n: 60 calendar days	completion of deliver
ITEM					UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
25	PCS	2	Diamond disc (D105 x 1.2 x 20mm), UNBRA	NDED	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), UNBRAI	NDED	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), AR	MAK	46.00	1,380.00
Control No. 3743 Total Amount in Words Two Hundred Thirty-three Thousand One Hundred Four					SUBTOTAL:	Php 233,104.00
In	case of the f	ailure to mak	Hundred Thirty-three Thousand One Hundred Four to the full delivery within the time specified above, a proposed as provided for by the, 2016 IRR of RA 9184.		th (1/10) of one (1) perc	ent
				V	ery truly yours,	
Conform	ie:	A		VIC	TOR MA. REGIS	N. SOTTO
			AUL C. ACORDA		(Authorized Offi	
	(Signati	re over printe	ed name of Supplier)		City Mayor	

Date

Requisitioning Office/Dept.: Funds Available: Amount:



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: Address:	H.S ACO		ANICAL ELECTRICALS MAINTENANCE SERVICES 0 Velasquez Street, Bagong Ilog, Pasig City	Date: 0 9 SE		
Gentlemen:	Please fur	nish this of	fice the following articles subject to the terms and con-	ditions contained herein:		
Place of D Date of D		Pasig City (ry Term : <u>60 calendar days</u> nt Term : <u>within 45 days upo</u>	n completion of delivery	
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT	
13	вох	1	Blind Rivet 3/16 x 1/2, UNBRANDED	565.00	565.00	
14	вох	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, UNBRANDE Model no. EZD100H, 200A	D 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, 60h	z, 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	3"), 52.00	780.00	
Control No	o. 3743		SUBTOTAL:	Php 159,309.00		
In o	case of the fa	ailure to mak	Aundred Fifty-nine Thousand Three Hundred Nine Pesos O ethe full delivery within the time specified above, a penalty of posed as provided for by the, 2016 IRR of RA 9184.		cent	
Conform	e :	A		Very truly yours, VICTOR MA. REGIS	N SOTTO	

(Signature over printed name of Supplier)

Date

City Mayor

Requisitioning Office/Dept.:	Funds Available :	
1 trans	^	Amount :