



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DELTAMAX TECHNOLOGY, INC. P.O. No. : 22-09-1964
 Address : 5F, Roscar Building, Edsa, Barangay Malamig, Mandaluyong City Date : September 27, 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 : Pasig City Children's Hospital Delivery Term : Refer to Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Supply of Electrical & Miscellaneous Materials for the relocation of the riser and lay-out of wiring 20mmø EMT Pipe and Fittings 20mmø EMT Conduit 20pc/s - Magnus 20mmø EMT Coupling 20pc/s - Magnus 20mmø EMT Locknut 40pc/s - Generic 20mmø EMT Bushing 20pc/s - Generic - 15mmø EMT Pipe and Fittings 15mmø EMT Conduit 24pc/s - Magnus 15mmø EMT Coupling 24pc/s - Magnus 15mmø EMT Lockout 48pc/s - Generic 15mmø EMT Bushing 24pc/s - Generic - Hangers and Supports 1 lot Octagonal Box, 4x4 1/2 K.O ga. 16 17pc/s - Generic Octagonal Box, 4x4 1/2 K.O ga. 16 cover 17pc/s - Generic Square Box, 4x4 3/4 K.O ga. 16 14pc/s - Generic Pullbox 14pc/s - Generic #16 Twisted TF 600 meter/s #14Thhn Cable, Red 600 meter/s - Duraflex #14Thhn Cable, blk 600 meter/s - Duraflex Miscellaneous Materials 1 lot - Generic - Supply and labor and supervision for the relocation of the above system 1. Roughing-ins Works - Installation of pipes, hangers, supports and boxes - 1 lot	362,687.30	362,687.30
Supply and Installation of Fire Detection and Alarm System for the use of Pasig City Children's Hospital (Child's Hope) for the use of Pasig City Children's Hospital					

Control No. **3812** GRAND TOTAL : **Php 362,687.30**

Total Amount in Words | *Three Hundred Sixty-two Thousand Six Hundred Eighty-seven Pesos And 30/100 Only.*


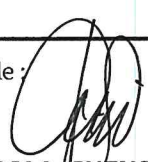
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,

Conforme :


ROXANNE N. BARTOLO
 (Signature over printed name of Supplier)
October 12, 2022
 Date

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

Requisitioning Office/Dept. :  JOSELITO T. MORETE (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 362,687.30</u> OBR No. : <u>100-2022-09</u> <u>0352-4491</u>
--	--	--



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DELTAMAX TECHNOLOGY, INC. P.O. No. : 22-09-1964
 Address : 5F, Roscar Building, Edsa, Barangay Malamig, Mandaluyong City Date : September 27, 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 : Pasig City Children's Hospital Delivery Term : Refer to Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

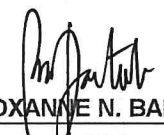
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			2. Wiring Works - Cable pulling, wiring termination, line tracing and tagging - 1 lot 3. Chipping and Restoration - drilling for blackout provision on passing riser pipes and wirings, restoration works after drilling works and/or coring - 1 lot 4. System Commissioning and Testing - Line tracing, migration of wiring-ins per floor, tagging continuity testing, and random testing - 1 lot Purchase Order shall cover all items found in the attached Terms of Reference ***** Nothing Follows *****		


Supply and Installation of Fire Detection and Alarm System for the use of Pasig City Children's Hospital (Child's Hope) for the use of Pasig City Children's Hospital


Control No. 3812 GRAND TOTAL : Php 362,687.30

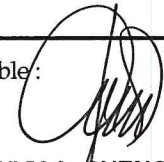
Total Amount in Words Three Hundred Sixty-two Thousand Six Hundred Eighty-seven Pesos And 30/100 Only.

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 :

ROXANNE N. BARTOLO
 (Signature overprinted name of Supplier)
OCTOBER 12, 2022
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

JOSELITO T. MORETE
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 362,687.30
 OBR No. : 100-2022-09
0358-44131