

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		HT ENTERPRIS P. Alfaro Place, 14	ES, INC. 16 LP Leviste Street.,Bel-Air, Makati C	P.O. No. : Date : Mode of Pro			0 7 MAR 2023		
Gentlemen		urnish this o	ffice the following articles su	bject to the te	marayê ni denaji s	11 Q 1 3%	I.		
Place of D Date of D	elivery : P		dren's Hospital	lace a	Delivery Term Payment Term	: Refer to T.O.	R	on of delivery	
ITEM NO.	UNIT	QTY	DESC	CRIPTION			UNIT COST	AMOUNT	
1	UNIT	1	Enraf Nonius Packheater M2 Serial No: 1746	erroen eachai Phagairt Chagairt	policitation of sections recreated sections		7,000.00	7,000.00	
2	UNIT	alan g	Enraf Nonius Paraffin Bath Serial No: 2015-00850	arina da ar	or described to the second		7,000.00	7,000.00	
3	UNIT	1	Enraf Nonius Sonopuls 490 Serial No: 34079	bried south			7,000.00	7,000.00	
4	UNIT	1	Enraf Nonius Sonopuls 490 TS Serial No: 30964		nous val	7 7 7 7 6	7,000.00	7,000.00	
5	UNIT	1	Enraf Nonius Tensmed S82 Serial No: 23337	ny (sengeus sa) dense yar te d dense yar te	esufina de la lución esufina de la lución no difre la linuación		5,500.00	5,500.00	
6	UNIT	a.[¹] to la	Enraf Nonius Tensmed S82 Serial No: 23338	atao magazi da ta gujiga sa sa	jos um a seu jos um a seu um vengo endo		5,500.00	5,500.00	
7	UNIT	1	Enraf Nonius Tensmed S82 Serial No: 02432	romans serviciós sarggue o di ve di al alternativo	Carlor Frankline Talk Service Comment	Approxima Cultumbe	5,500.00	5,500.00	
8	UNIT	1 	onts unital polymografical existence of the second control of the				5,500.00	5,500.00	
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Total An	nount in W	Jords Fifty	Thousand Pesos Only.						
In for ever	ry day of del	failure to mal ay shall be im	te the full delivery within the time inposed as provided for by the, 20	e specified abov 016 IRR of RA 9	e, a penalty of one 184. Very trul		one (1) percent		
	7 26 7 2000	nature over prin	E. MORADAS nted name of Supplier) 21, 2023 ate) rings in the the and in the own optimistics in the	rayan a geer asabs V ay ka <u>sas sa V</u> an a sa sa sa sa sa sa sa	(Auth	REGIS N. S orized Official, y Mayor		
	ELITO T. M	Inom	D, MMHOA, DPBA, FPSA	Funds Avail	able : JUVY A. CUENC Chief Accountar		Amount: OBR No.:	Page - 1	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address	. TAIRDING	HT ENTERPRIS	L3, INC.			P.O. No.:	23-03-0	003	
Luul C55	: <u>U-LG</u> 29, 3	2 Alfaro Place, 14	46 LP Leviste Street.,Bel-Air, Makati C	ity	- catter Angle (1)	Date:	0 7 MA	R 2023	
					_ Pb	Mode of Pro	curement: DIREC	CT CONTRACTING	
Gentlemen	:	2.161		1,11,11	Table of Maria		' si		
	Please f	furnish this o	office the following articles su	bject to the te	rms and condit	ions contain	ed herein:		
					99	ji jiji			
		Pasig City Chil	ldren's Hospital	Delivery Term: Refer to T.O.R Payment Term: within 45 days upon completion of delivery					
Date of D	elivery :		T	Payment Term : within 2					
ITEM				7.5			UNIT		
NO.	UNIT	QTY	DESC	CRIPTION	DA Dallae Kan	TV 2.00VI B	COST	AMOUNT	
9	UNIT	1	Enraf Nonius Tensmed S82	no et mi	und green	handa di	5,500.00	5,500.00	
alternative military is a			Serial No: 02431			iper the pla			
10	UNIT	1	Motomed Gracile 12 Upper/Lov	wer Trainer		-p. 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	7,000.00	7,000.00	
10	ONIT	Part N	Serial No: F44-KIG-12003.01	18		Le sundicipi	7,000.00	7,000.00	
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Preventiv	ve Maintenan					01 1	use of Pasig City Chil	dren's Hospital	
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Preventiv	ve Maintenan			nabilitation Depart	ment (PCCH-Child'	s Hope) for the	use of Pasig City Child	dren's Hospital	
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Preventiv Control N			nent of the Physical Medicine & Rel	nabilitation Depart	ment (PCCH-Child'	s Hope) for the	use of Pasig City Child	dren's Hospital Php 62,500.00	
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