



PURCHASE ORDER  
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FAIRBRIGHT ENTERPRISES, INC.  
Address : U-LG29, 32 Alfaro Place, 146 LP Leviste Street, Bel-Air, Makati City

P.O. No. : 23-03-0065  
Date : 07 MAR 2023  
Mode of Procurement: DIRECT CONTRACTING

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 T.O.R

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Enraf Nonius Packheater M2 Serial No: 1746	7,000.00	7,000.00
2	UNIT	1	Enraf Nonius Paraffin Bath Serial No: 2015-00850	7,000.00	7,000.00
3	UNIT	1	Enraf Nonius Sonopuls 490 Serial No: 34079	7,000.00	7,000.00
4	UNIT	1	Enraf Nonius Sonopuls 490 TS Serial No: 30964	7,000.00	7,000.00
5	UNIT	1	Enraf Nonius Tensmed S82 Serial No: 23337	5,500.00	5,500.00
6	UNIT	1	Enraf Nonius Tensmed S82 Serial No: 23338	5,500.00	5,500.00
7	UNIT	1	Enraf Nonius Tensmed S82 Serial No: 02432	5,500.00	5,500.00
8	UNIT	1	Enraf Nonius Tensmed S82 Serial No: 02428	5,500.00	5,500.00

Control No. 4278

SUBTOTAL :

Php 50,000.00

Total Amount in Words Fifty Thousand 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 :

MARIFLORE E. MORADAS

(Signature over printed name of Supplier)

MARCH 21, 2023

Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount :

OBR No. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

(Authorized Official)

JUVY A. CUENCO

Chief Accountant



PURCHASE ORDER  
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FAIRBRIGHT ENTERPRISES, INC.

Address : U-LG29, 32 Alfaro Place, 146 LP Leviste Street., Bel-Air, Makati City

P.O. No. : 23-03-0065

Date : 07 MAR 2023

Mode of Procurement: DIRECT CONTRACTING

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 T.O.R

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	UNIT	1	Enraf Nonius Tensmed S82 Serial No: 02431	5,500.00	5,500.00
10	UNIT	1	Motomed Gracile 12 Upper/Lower Trainer Serial No: F44-KIG-12003.018 ***** Nothing Follows *****	7,000.00	7,000.00
Preventive Maintenance of the Equipment of the Physical Medicine & Rehabilitation Department (PCCH-Child's Hope) for the use of Pasig City Children's Hospital					

Control No. 4278

GRAND TOTAL :

Php 62,500.00

Total Amount in Words Sixty-two Thousand Five Hundred 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 :

MARIFLOR E. MORADAS

(Signature over printed name of Supplier)

MARCH 21, 2023

Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHQ, DPBA, FPSA

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount: ₱ 62,500.-

OBR No. : 100-2023-03,

0073-4431