



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : WELLNESS PRO, INC.
Address : No. 56, San Rafael St., Kapitolyo Pasig City

P.O. No. : 23-06-0325
Date : 26 June 2023
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 : Please Refer to Terms of Reference
Date of Delivery : _____

Delivery Term : 30 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	7	Mechanical Column Scales with Eye- Level Beam, SECA Capacity: Approximately 220-240kg -Graduation: Approximately 50-60g -Height rod: 200cm-220cm -Dimensions platform (W x H x D): 320-340 x 70-90 x 330-350mm -Aluminium Materials, non rusting parts all throughout, light weight *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any ***** Nothing Follows *****	52,000.00	364,000.00

For the use of City Health Department- Nutrition Office for the use of City Health Office

Control No. **4559**

GRAND TOTAL :

Php 364,000.00

Total Amount in Words *Three Hundred Sixty-four 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 :

OCTOBER L. SUMULONG
(Signature over printed name of Supplier)
7-4-23
Date

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

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 364,000.00
OBR No. : 106-0023-03
00864-4411