

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: HEALTH AND DEVELOPMENT SOLUTIONS INC. Address: 3/F Emerald building 2, 246 Montillano St. Alabang, Muntinlupa City					P.O. No. : 23-08-0523			
					Date:	ate : 08/14/2023		
					Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen	:	:rvve	later, boradroup od darle II.	imber assigned to the PCL	un art: -	3. PO No.		
		rnish this offi	ce the following articles sub	eject to the terms and cond	ditions co	ontained herein:		
				1	UUU y	K1 (G)		
		entral Supply (Office (pairax and) garmun !					
Date of D	elivery :		1	Payment Term: within 45	5 days upor			
ITEM						UNIT		
NO.	UNIT	QTY	DESC	RIPTION	230702 - 6	COST	AMOUNT	
1	PCS	20	Height Board (for height &	length), NCP	at to ele	4,175.00	83,500.00	
		rlonsal	Specification:	entent mode of procurem	Procur	(c. Alode of	20 6 • 6 62 6 5 6 68	
			-Approximately height 5'	rocurranent senvire, menat		id offdug		
			Steel Ruler: arti to graper arti ratio avec (7) never usern lists points					
		pplier						
		ink	-Heaight approximately 4cm wide -1.5 meter long -Measurement in cm with engrave milimeter markings			R. Defivery		
		istrall be par				9 Paymon		
		Lylogu2 ed)	-Stable base-will not topple o					
2	PCS	47	DIGITAL HANGING WEIG Specification:	SHING SCALE, NCP make	erty Div	3,924.50	184,451.50	
			-Rapid digital display		ens to sur	11. Unit - u		
			-Pullable					
			-With sling seat		1			
		ficel of the	-With S-hook -With 5 pcs. bag (extra small, small, medium, large,X-large)			1		
		DID IN ISOU	-vviiii 5 pcs. bag (extra smail		e) cuero Preligana			
			*A.telpD.teac.Leep.int.teac		30.00			
			for Quotation, Terms of Refer	all the items found in the Requester all the items found in the Requester all the remarks all	quest n and	18 Confer		
and the state of t		ina contrac	Bid Bulletin/s if any.	signify his conformity to	native la			
				iing Follows ***********	n namoda	B. It shall be pr		
					u or -			
	a Supply and Picperry Division for their file							
		2801 0300101				BONGILL		
For The Use of City Health Department- Provision of measuring tools for Operation Timbang (NUTRITION) for the use of City Health Office								
					resoluti			
			holftog lastron keitiksu aitt	ary shall certify the fact in	elepse b	Contract The		
Control No. 4727 GRAND TOTAL : Php 267,951.50								
Total Am	ount in Wo	ords Two Hui	ndred Sixty-seven Thousand N	Nine Hundred Fifty-one Peso	s And 50	/100 Only.		
In	case of the f	ailure to make	the full delivery within the time	specified above, a penalty of	one tenth	(1/10) of one (1) perce	ent	
for every	day of delay	shall be impos	sed as provided for by the, 2016	6 IRR of RA 9184.				
					Ver	y truly yours,		
		0				Contracting		
Conform	e : 15 grabble	if	/1		VICT	OR MA REGIS N	SOTTO	
	RI	JSSEL C. MC	ONDANO	and daily validated with th	/PINAL I	(Authorized Offi	cial)	
	(Signatus		ame of Supplier)			City Mayor	0	
		Prig	22, 2023					
Date								
		•						
				/M				
Requisitio	oning Office	e/Dept.	Fu	ands Available :	li .	R.	h17 0 5: P	
		(/		Leav		Amount:	241,981.60	
	0000110	DANGUE	LAND BALLA D	HDO(A CUENCE	N	OPPN	267,981.60 10 · 2022 · 03- 1046- 4911	
J		PANALIGAN horized Officia		JUVY A. CUENCO Chief Accountant	Ø	OBR No.:	1940- 1911	
	(211111	Jonapa Officia	·/ I	Cincj Heconitalit			Page - 1	