



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 : 08/14/2023
 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 : Central Supply Office Delivery Term : 30 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	20	Height Board (for height & length), NCP Specification: -Approximately height 5' -Wood-kiln, dried, water-proofed, light weight, sturdy -Hand headboard mechanism Steel Ruler: -Height approximately 4cm wide -1.5 meter long -Measurement in cm with engrave milimeter markings -Stable base-will not topple over	4,175.00	83,500.00
2	PCS	47	DIGITAL HANGING WEIGHING SCALE, NCP Specification: -Rapid digital display -Portable -Weighs children up to 25kg -With carrying case -With sling seat -With S-hook -With 5 pcs. bag (extra small, small, medium, large,X-large) * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.	3,924.50	184,451.50
***** Nothing Follows *****					
For The Use of City Health Department- Provision of measuring tools for Operation Timbang (NUTRITION) for the use of City Health Office					

Control No. **4727** **GRAND TOTAL : Php 267,951.50**

Total Amount in Words Two Hundred Sixty-seven Thousand Nine Hundred Fifty-one Pesos And 50/100 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

RUSSEL C. MONDANO
 (Signature over printed name of Supplier)
Aug 22, 2023
 Date

VICTOR M. 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 : ₱ 267,951.50
100-0023-03-
 OBR No. : 0046- (401)