

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: FAIRBRIGHT ENTERPRISES, INC.					P.O. N	o.: 23-09-05	84	
Address	: LG 29-32	, 146 Alfaro Plac	ce, LP Leviste Street., Bel-Ai	r, Makati City	Date: 09/07/2023			
			2-0		Mode o	of Procurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:		ırnish this offi	ce the following articles	subject to the terms and	conditions co	ntained herein:		
				- Judgeot to the terms and t		Thairied Herein.		
		ledical Supplie	s Depot		Delivery Term : 90 Calendar Days			
Date of Delivery :				Payment Term : Ple	Payment Term: Please refer to Terms of Reference			
ITEM	TINITE	OFFN/	D.T.	159V		UNIT	ANGUINE	
NO.	UNIT	QTY	DE	ESCRIPTION	ris = Certifes poi	COST	AMOUNT	
1	SET/S	3 dguar egy, if nu'	DYNAMOMETER -Has 200lbs capacity -2.5" diameter dial that g -Five-position handle and -Dimensions: 10 x 2.5 x		Procureme Idnig, procu Ve of Delivo all mean sm	e taleta	240,915.00	
		shall be pail the Supply	*Purchase Order shall co	over all the items found in the erence/ Technical Specification	Request for	S. Paymen '3. Item No		
	proposed and the second section of the second section of		**********	Nothing Follows *********	*****	telesuO S		
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10.00								
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6-41-		#- D+	N - : - ! The C - 4: - f - 4:	rom persection of the PO.	HENNIN SECTION			
for the us	se of City Heal	entratus	Physical Therapy Section for th	chase, the Secretary to th				
		241.55.4						
Control No	a. 4828		narred abstract forms of	helf cerbly too fact in the		RAND TOTAL:	Php 240,915.00	
		ords Tano Hus	ndred Forty Thousand Ni	ne Hundred Fifteen Pesos O	STREET STREET	L VIIIS JOINE .	Filp 240,910.00	
ln :	case of the t day of dela	failure to make y shall be impo	the full delivery within the t sed as provided for by the,	time specified above, a penal	ty of one tenth		ent	
Conform	e: for:	udupexal) (Executor	ORJE MORADA	nd payment for any geod- igularly present within the y of the Income and other dely valicated with the ta	ver gu llária vitag	y truly yours, OK MA REGIS N (Authorized Office)	NSOTTO	
-			D-ACOSTA			City Mayor	·····/	
	(SIZMITI	SEPTE	rypeof Eupplies) q 2023			City Mayor		
		Da	te		7			
Requisitio	oning Offic	e/Dept. :	37337300	Funds Available :		h	0	
1	0	1	\wedge	(Jak)		Amount:	240, 915.00	
J		PANALIGAN Thorized Officia		JUVY A. CUEN Chief Account		OBR No. : 106	- 2023 - 03 55 - 11411	
		- H	<u> </u>				Page 1	