



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FAIRBRIGHT ENTERPRISES, INC.

P.O. No. : 23-09-0584

Address : LG 29-32, 146 Alfaro Place, LP Leviste Street., Bel-Air, Makati City

Date : 09/07/2023

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 : Medical Supplies Depot

Delivery Term : 90 Calendar Days

Date of Delivery : _____

Payment Term : Please refer to Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET/S	3	<p>Hand Dynamometer, BASELINE HYDRAULIC HAND DYNAMOMETER</p> <ul style="list-style-type: none"> -Has 200lbs capacity -2.5" diameter dial that gives result in both lbs and kg. -Five-position handle and body -Dimensions: 10 x 2.5 x 5 inches -Weight: 4lbs <p>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any.</p>	80,305.00	240,915.00
***** Nothing Follows *****					
for the use of City Health Department- Physical Therapy Section for the use of City Health Office					

Control No. **4828**

GRAND TOTAL :

Php 240,915.00

Total Amount in Words Two Hundred Forty Thousand Nine Hundred Fifteen 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.

Conforme :

[Signature]
VERA I. PEPITO-ACOSTA
(Signature over printed name of Supplier)

SEPTEMBER 29, 2023

Date

Very truly yours,

[Signature]
VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

[Signature]
JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

[Signature]
JUVY A. CUENCQA
Chief Accountant

Amount : ₱ 240,915.00

OBR No. : 100-2023-03

0655-4411