



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

*Agency Name*

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

P.O. No. : 23-10-0715  
Date : 17 OCTOBER 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 see attached Terms of Reference  
Date of Delivery : \_\_\_\_\_

Delivery Term : Please see attached Terms of Reference  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PCS	10	HOT MOIST PACK, ENRAF NONIUS-3448.168 Cervical use	3,230.00	32,300.00
5	PCS	4	Hot moist pack for knee/shoulder, ENRAF NONIUS-3448.283 Moist Hotpacks, 25x50 cm (with hole for shoulder and knee)  * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any. ***** <i>Nothing Follows</i> *****	4,900.00	19,600.00

Control No. 4962 **GRAND TOTAL :** Php 51,900.00

**Total Amount in Words** Fifty-one Thousand Nine Hundred 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: FOR MARION AQUINO  
VERA I. PEPITO-ACOSTA  
*(Signature over printed name of Supplier)*

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

Date

11-03-2023

Requisitioning Office/Dept. :  
PAULO A. CASTRO, JR., MD, PHD  
*(Authorized Official)*

Funds Available:  
JUVY A. CUENCO  
*Chief Accountant*

Amount : ₱ 51,900.00  
OBR No. : 106-2623-05  
0241-4471