



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **VARIANCE TRADING CORPORATION**
 Address : Agg Ct.II, Bldg V. Luna Rd. Cor., Matapat Pinyahan 4, Quezon City

P.O. No. : 22-10-2073
 Date : 10/28/2022
 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 : 7 Calendar Days
 Date of Delivery :- Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Defibrillator MINDRAY 360 joules escalating biphasic defibrillation technology, performs daily readiness self check up, Rechargeable, with display, SpO2 Monitoring and thermal array printer ***** Nothing Follows *****	399,000.00	399,000.00

For the use of City Health Department (Dialysis Center) for the use of City Health Office

Control No. **3896** GRAND TOTAL : **Php 399,000.00**

Total Amount in Words Three Hundred Ninety-nine Thousand 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 :

KATHRINA F. FURIGAY
 (Signature over printed name of Supplier)
11-14-22
 Date

VICTOR MA. 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 : ₱ 399,000.-
 OBR No. : 100-2022-10
0087-100