



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VARIANCE TRADING CORPORATION
 Address : AGG-CT II Bldg., V. Luna Road corner Matapat Pinyahan 4, Quezon City

P.O. No. : 22-12-2300
 Date : 20 DECEMBER 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 -
 Date of Delivery :- _____
 Delivery Term : 7 Calendar Days But Not Exceed Dec. 31,2022
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PC	30	BP apparatus, RIESTER BIG BEN- DESK DESIGN " Table top " Round or its equivalent " Height at least 25cm " Weight At least 400gm " Breadth At least 25cm " Length At least 25cm " Dimensioned Scale At least (Ø)147.2 mm " High contrast scale layout for optimum readability " 0-300mmHg calibration scale " With large cuff basket " Hardened copper- beryllium membrane " With microfilter to protect the release valve and measuring system " Non- reflective and flat durable plastic cover manometer. " Cuff quality, Inflation bulb made up of latex material with sensitive adjustable reduction valve. " Extension spiral tube, extensible to 3m or its equivalent ***** Nothing Follows *****	6,952.00	208,560.00

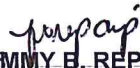
For thr Use of PCGH - Nursing Service Office

Control No. **4176** GRAND TOTAL : **Php 208,560.00**

Total Amount in Words Two Hundred Eight Thousand Five Hundred Sixty 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 :


FANNY B. REPARIP
 (Signature over printed name of Supplier)
12-27-2022
 Date

Very truly yours,




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

Requisitioning Office/Dept. :


DR. PAULO A. CASTRO, JR., MD, MOH
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 208,560.-
 OBR No. : 100-2022-09
0287-4024