



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

*Agency Name*

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

P.O. No. : **23-02-0075**  
Date : **23 FEBRUARY 2023**  
Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **Medical Supplies Depot-Pasig City Hall**  
Date of Delivery : \_\_\_\_\_

Delivery Term : **90 Calendar Days**  
Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
13	UNIT	8	<b>ECG Machine, CHINA/MINDRAY</b> -Range : atleast 360mm (W) x atleast 276mm (H) x at least 130mm (D) -Weight : 4.2kg -Display type : At least 5.0 inches 8.0 inches, 800 x 480 TFT LCD touchscreen -Power Supply : Input voltage AC : 100V - 240V, 50Hz/60Hz -Input Power : 100VA -Battery Type : Rechargeable Lithium Ion Battery -Data Storage : Fixed memory 800 groups of ECG data -Hr range : 30bpm - 300 bpm Hr Precision : 1bpm (10s average)  - 1 year warranty with quarterly preventive maintenance for both parts and service - With Free Thermal Paper ***** <i>Nothing Follows</i> *****	151,000.00	1,208,000.00

FOR THE USE OF CITY HEALTH DEPARTMENT for the use of City Health Office

Control No. **4249**

**GRAND TOTAL : Php 1,208,000.00**

**Total Amount in Words** *One Million Two Hundred Eight 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*  
**KATHRINA F. FURIGAY**

*(Signature over printed name of Supplier)*

*MA 12th. 15.2.23*

Date

*Victor Ma. Regis N. Sotto*  
**VICTOR MA. REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

*Joseph R. Panaligan, MD, MHA*  
**JOSEPH R. PANALIGAN, MD, MHA**  
*(Authorized Official)*

Funds Available

*Juvy A. Guenco*  
**JUVY A. GUENCO**  
Chief Accountant

Amount : *91,208,000.-*

OBR No. : *100-2023-08-0026-1000*