



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **VARIANCE TRADING CORPORATION**

P.O. No. : **22-12-2346**

Address : **AGC-CT Bldg. V. Luna Road Corner Matapat St., Brgy. Pinyahan, District 4, Quezon City**

Date : **02 DECEMBER 2022**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : **Pasig City Children's Hospital**

Delivery Term : **90 calendar days**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
20	UNIT	12	<p>Syringe Pump, SMITHS MEDICAL</p> <ul style="list-style-type: none"> * Pump can provide automatic sensing of 20 ml, 30 ml, 50 ml syringes * LCD display * Soft button keys * Proof casing and resistant to disinfectant * Portable, can be securely mounted to table top, IV stand and bed * With 8 hours battery life * With visual and audible alarms: occlusion complete, AC power failure, low battery * Can be supported other syringes: 5ml, 10ml, 20ml, 30ml and 50ml <p>The equipment must be BRAND NEW unit and under 2 years warranty</p> <p>Note: Purchase Order shall cover all items found in the Attached Terms of Reference.</p> <p>***** Nothing Follows *****</p>	48,000.00	576,000.00

Control No. **3947**

GRAND TOTAL : **Php 576,000.00**

Total Amount in Words **Five Hundred Seventy-six 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 :

FEMMY B. REPARIP

(Signature over printed name of Supplier)

Date

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, F

Funds Available

JUVY A. GUENCO

Amount : **₱ 576,000.-**

OBR No. : **0293-4(19)**