



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: 23-04-0152
 Date: 24 APRIL 2023
 Mode of Procurement: PUBLIC BIDDING

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

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
11	UNIT	12	Infusion Pump, SMITHS MEDICAL * Approximately 0.282m (h) x 0.170m (w) x 0.120(d) * 4.5 kg with battery * high impact plastic or its equivalent * Battery: rechargeable * Fully charge new battery can provide 3 hours of operational up to 125ml/hr. * on a single on line or delivers at least 250ml * KVO rates of 1.0 ml/hr. * Concurrent deliver: 0.5 ml/hr. minimum for each line and at least 500 ml/hr. cumulative maximum * Delivery accuracy: at least 0.1 : 09 ml/hr (in 1 ml increment); 1-999 ml/hr (in 1 ml increment) * Maximum occlusion: at least 1034 mmHg. * Alarms: Distal Occlusion alarm; Proximal occlusion alarm The equipment must be BRAND NEW unit and under 2 years warranty Note: Purchase Order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows *****	66,700.00	800,400.00
Purchase of Various Medical Equipment for the use of Pasig City Childrens Hospital - PCCH					
GRAND TOTAL :					Php 800,400.00

Control No. 4339 Total Amount in Words Eight Hundred Thousand Four 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: JONATHAN GILBERT A. ESCOBAR
 (Signature over printed name of Supplier)
 Date: 5/17/23

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

Requisitioning Office / Dept.: Shared
JOSELITO T. MORETE
 (Authorized Official)

Funds Available: _____
JUVY A. GUENCO
 Chief Accountant
 Amount: ₱ 800,400.-
100-2023-04-
 OBR No.: 0014-1000