



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : VARIANCE TRADING CORPORATION P.O. No. : 23-08-0500
 Address : AGG-CT II Bldg. V. Luna Cor. Matapat Pinyahan, Quezon City Date : 08/09/2023
 Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery : Pasig City General Hospital Delivery Term : refer to Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	30	Large Silver Foam for Negative Pressure wound therapy, CURAVAC with canister 600cc with 1 Loaner unit free of use for every 30 pcs.	14,716.00	441,480.00
2	PCS	30	Medium Silver Foam for Negative Pressure wound therapy, CURAVAC with canister 600cc with 1 loaner unit free of use for every 30 pcs.	11,885.00	356,550.00
Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any. ***** Nothing Follows *****					
For the use of PCGH - Nursing Service Office for the use of Pasig City General Hospital					

Control No. 4741 GRAND TOTAL : Php 798,030.00

Total Amount in Words Seven Hundred Ninety-eight Thousand Thirty 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 : SHARON A. BALIZA (Signature over printed name of Supplier)
Aug. 18 2023 Date
VICTOR MA REGIS N. SOTTO (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : <u>PAULO A. CASTRO JR., MD PHD</u> (Authorized Official)	Funds Available : <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>₱ 798,030.00</u> OBR No. : <u>100-2023-07</u> <u>0290-4421</u>
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