

Agency Name

Supplier :	VARIANCE TRADING CORPORATION	P.O. No.	:23-(
		house and allehed ac fallower	A This form shall

Address: AGG-CT II Bldg. V. Luna Road Corner Matapat Street, Barangay Pinyahan, District 4 Quezon City

Mode of Procurement:

08-0494

Date:

AUG 0 8 2023 SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery: Date of Delivery

Refer to the Terms of Reference

Delivery Term : Refer to the Terms of Reference

Paymont Torm : within 45 days une

ITEM NO.	UNIT	QTY	DESCRIPTION CO	. 1	AMOUNT
4	pcs	arough 06 ery, if not poolier.	LOT 2 Endotracheal Tube with Cuff 3.5 (North-Facing), BICAKCILAR sterile, with split-resistant radiopaque lines, barrel shaped cuffs, with murphy eye and bull-nose tip, kink resistant	400.80	12,024.00
5	pcs	pint 0s s shall be pal the Supply	Endotracheal Tube with Cuff 4.0 (North-Facing), BICAKCILAR sterile, with split-resistant radiopaque lines, barrel shaped cuffs, with murphy eye and bull-nose tip, kink resistant	.00.00	8,016.00
6	pcs	20	Endotracheal Tube with Cuff 4.5 (North-Facing), BICAKCILAR sterile, with split-resistant radiopaque lines, barrel shaped cuffs, with murphy eye and bull-nose tip, kink resistant		8,016.0
7	pcs	cutive.	Endotracheal Tube with Cuff 5.0 (North-Facing), BICAKCILAR sterile, with split-resistant radiopaque lines, barrel shaped cuffs, with murphy eye and bull-nose tip, kink resistant	08.004 17.	8,016.0
8	pcs	20 ne DV upon mitted five	Endotracheal Tube with Cuff 5.5 (North-Facing), BICAKCILAR sterile, with split-resistant radiopague lines, barrel	C. In c	8,016.00

4704 Control No.

SUBTOTAL:

Php 44,088.00

Total Amount in Words | Forty-four Thousand Eighty-eight 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, and printed the control of the co

Conforme:

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.

JOSELITO T. MORETE, MD, MMHOA, DI

(Authorized Official)

Funds Available

JUVY A. CUENCO

Chief Accountant

Amount: \$96,714.60

OBR No.: 100-2023-08



Agency Name

Supplier	upplier: VARIANCE TRADING CORPORATION				P.O. No. :		23-08	3-0494
Address	: AGG-CT	II Bldg. V. Luna i	Road Corner Matapat Street, Barangay Pinyahan	, District	Date:	form site	A. This	
	4 Quezoi	n City	SAUREUS DESTA SOCIEDA DE	LGU.	Mode of P	rocurement	:: SMALL V	ALUE PROCUREMENT
Gentlemen:		urnish this offic	ce the following articles subject to the term	ms and	conditions of	ontained	erein:	
	1 lease it	arriisir tilis oriit	e the following articles subject to the ten	T and		on and		
Place of D Date of D		Refer to the T	erms of Reference		very Term : nent Term :			Reference ompletion of delivery
ITEM			. year			UNIT		
NO.	UNIT	QTY	DESCRIPTION			COS	ST	AMOUNT
9	pcs	02 Trough Pery, if not	Endotracheal Tube with Cuff 6.0 (North-Facing), BICAKCILAR sterile, with split-resistant radiopaque lines, barrel shaped cuffs, with murphy eye and bull-nose tip, kink resistant				400.80	8,016.00
10	pcs	ipplier 02 pint. s shall be paid the Supply	Endotracheal Tube with Cuff 6.5 (North-Facing), BICAKCILAR sterile, with split-resistant radiopaque lines, barrel shaped cuffs, with murphy eye and bull-nose tip, kink			stated shipery Delivery Paymen Item No.	400.80	8,016.00
11	pcs	20				Unit - ur Quantity	08.00 <u>4</u> 12, 13.	8,016.00
12	pcs	01 ficial of the cutive.	Endotracheal Tube with Cuff 8.0 (North-Facing), BICAKCILAR sterile, with split-resistant radiopaque lines, barrel shaped cuffs, with murphy eye and bull-nose tip, kink resistant				08.004	4,008.00
13	pcs	f the ci ² ntraci.	Endotracheal Tube Curved Reinforced with Cuff 3.5 (Armored), BICAKCILAR				501.00	2,505.00
14	pcs	oved the	Endotracheal Tube Curved Reinforced (Armored), BICAKCILAR sterile, murphy eye, high volume, low tuz ed of noise etaing and a management of the Secretary to the Sanggunian and and and an analysis of the local Sanggunian and the local Sanggunian an	or chase, t	request for the second of the		San	2,505.00
Control M	4704	ii be submitte	r tire implementation of this contract sha				TOTAL .	Php 77 154 00
Control No	The IV U.S.	o politicara od	seven Thousand One Hundred Fifty-four Pe		the Philippi	anvise knr	TOTAL :	Php 77,154.00
In of for every	case of the day of dela	failure to make to make to shall be good	the full delivery within the time specified above sed as provided for by the, 2016 IRR of RA 91. berevilleb solves to about on the form of the solution of th	e, a penal 84. Very tr	ity of one tent	h (1/10) of syng and d ammayop q political w as 918 t yd bayla TOR MA (Auth	one (1) pero	N. SOTTO
Requisitio	oning Offic	ce/Dep/.:	Date Funds A	Availabl)	Amount:	P96,714.00
		_	D,MMHOA,DPBA,FPSA J	UVY A Chief A	CUENCO		DBR No. : 	996,714.00 00-2023-06 0422-4431
			***************************************					Page - 2



Agency Name

Supplier :	VARIANCE TRADING CORPORATION	P.O. No. :	23-08-0494	
	llabed as follows:	Date and list	S R DILA This form s	

AUG 0 8 2023 Address: AGG-CT II Bldg. V. Luna Road Corner Matapat Street, Barangay Pinyahan, District SMALL VALUE PROCUREMENT Mode of Procurement:

4 Quezon City

Gentlemen:

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

Place of Delivery: Refer to the Terms of Reference Delivery Term: Refer to the Terms of Reference Payment Term: within 45 days upon completion of delivery Date of Delivery:

ITEM NO.	UNIT	QTY	DESCRIPTION CO		AMOUNT
15	pcs	5 dguern	Endotracheal Tube Curved Reinforced with Cuff 4.5 (Armored), BICAKCILAR sterile, murphy eye, high volume, low pressure cuff	501.00	2,505.00
16	pcs	ery, if not ipplier,	Endotracheal Tube Curved Reinforced with Cuff 5.0 (Armored), BICAKCILAR sterile, murphy eye, high volume, low pressure cuff	501.00	2,505.0
17	pcs	bint. 2 s shall be paid the Supply	Endotracheal Tube Curved Reinforced with Cuff 6.5 (Armored), BICAKCILAR sterile, murphy eye, high volume, low pressure cuff		2,505.0
18	pcs	5	Endotracheal Tube Curved Reinforced with Cuff 7.0 (Armored), BICAKCILAR sterile, murphy eye, high volume, low pressure cuff	501.00	2,505.0
19	pcs	5	Endotracheal Tube Curved Reinforced with Cuff 7.5 (Armored), BICAKCILAR sterile, murphy eye, high volume, low pressure cuff	00.100	2,505.0
20	pcs	ficial of the cutive.	Endotracheal Tube Curved Reinforced with Cuff 8.0 (Armored), BICAKCILAR sterile, murphy eye, high volume, low pressure cuff		2,505.0
21	pcs	horize 08 I the contract.	Endotracheal Tube with Cuff 3.5, BICAKCILAR sterile, with split-resistant radiopaque lines, barrel shape cuffs, with murphy eye and bull-nose ti, kink resistant	101.00	3,030.0
22	pcs		all be prepared in three (3) RAJIDANAJIB ,(eulB) 0 exist experies (3) Original - to the supplier for delivery of goods and attach elipets to payment. Duplicate - retained by the Supply and Property Division for their file - COA Auditor for review and appropriate action, to be sufficient (5) days from perfection of the PO.	dz 25.00	750.00
		oved the	ase of negotiafed purchase, the Secretary to the Sanggunian shall ind Iguniang resolution Number under which the local Sangguniang appr ract. The secretary shall certify the fact in the certified correct portion	Sang	

SUBTOTAL: Php 95,964.00 Control No.

Total Amount in Words Ninety-five Thousand Nine Hundred Sixty-four 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. g pulsus discovery day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.:

JOSELITO T. MORETE, MD, MMHOA

(Authorized Official)

Funds Availabl

JUVY A CUENCO Chief Accountant

Amount: \$96,714.00

OBR No.: 100 - 2023



Agency Name

			G CORPORATION	chad as follows	P.O. No. :		0 8 2023	
Address	: AGG-CT 4 Quezoi		Road Corner Matapat Street, Baranga	y Pinyahan, Distric	La eli tra comez	MOLE I	ALUE PROCUREMENT	
Gentlemen:		TORY	ss or me subplier.	Pennos ons ame	(Address na	Z. Supalier		
Jennemen.		ırnish this offi	ce the following articles subject	to the terms an	d conditions o	ontained herein:		
Place of Delivery : Refer to the T		Refer to the I	Terms of Reference			: Refer to the Terms of Reference: within 45 days upon completion of delivery		
ITEM			vear			UNIT		
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT	
23	pcs	30 Ирион	Oral Airway Size 00 (Pink), Blusterile				750.00	
		ery, If not ipplier. sint.	*Purchase Order shall cover Request for Quotation , Tern Specification and Bid Bulletin	all items found ns of Reference n if any*	in the e/Technical	7. Place/Da stated sh 8. Delivery	06 744 00	
		s shall be paid the Supply	****** Nothing Follo	705 **********	**********	ov. men .01	96,714.00	
Purc	hase of Va	cutive. thorized f the contract ne DV upon mitted five lasibeM auoir	supplies/goods ardered. lies/goods. ordered. s of the authorized approving of approved by the Local Chief Exemplier/contractor of his duly authorized as follows: y of goods and attachment to the Property Division for their file appropriate action, to be subto appropriate action, to be subto appropriate action, to be subto allows:	unit of the supp nt of the supp ie and signature, ne PO shall be a igned by the su igned by the su y his conformit plier for deliven to the Supply an or for review ar m perfection of (aqoH a'blid).	ion - bief des t - cost per u - total amour Clause - nam upplier's repre re - shall be si cative to signif request for p request for p - COA Audit (5) days frog gotiated purch	13. Descript 14. Unit Cos 15. Amount 15. Amount 16. Penalty 17. Approvi 18. Conform represen Chiginal Triplicate Canggunian C. In case of ne		
	4504	i be submitte	ementation of titls contract shall	lyni alb ma'r	dispute arising	tle with Joilly 10	DI . 00 744 00	
Control N		o aniskiosa ed	six Thousand Seven Hundred Four	nitren vilhanala	ACAPTACIONAL POLICE	GRAND TOTAL :	Php 96,714.00	
for every	day of dela	y shall be imposited by the property of the pr	BERT A. ESCOBAR BERT A. ESCOBAR Date Date	R of RA 9184.	truly yours, VIC	TOR MA REGIS (Authorized Officity Mayor	(L-SOTTO	
	JOSELIT	O T. MORETE, M	Spilot	1	A. CUÈNCO Accountant	√ '-	06 - 2023-08 422-443 Page - 4	
							11160 1	