



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-11-0814
 Date : 11/22/2023
 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
 Date of Delivery : _____

Delivery Term : 30 Days upon received of Notice to Proceed
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	1	Replacement of Oxygen Sensor, OOM102-1, MINDRAY * for Mindray WATO EX 35 Anesthesia Machine SN# KG-79001422 Scope of Work: 1. Checking of machine 2. Installation of new O2 Sensor 3. Functionality Test 4. Documentation Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any. <div style="text-align: center;">***** Nothing Follows *****</div>	21,598.00	21,598.00
For the use of PCGH - Anesthesia Section for the use of Pasig City General Hospital					

Control No. **5119** **GRAND TOTAL :** Php 21,598.00

Total Amount in Words Twenty-one Thousand Five Hundred Ninety-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,

Conforme :

KATHRINA F. FURIGAY
 (Signature over printed name of Supplier)
Dec. 11, 2023
 Date

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

Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD PHD (Authorized Official)	Funds Available : JUVY A. GUENCO Chief Accountant	Amount : <u>₱ 21,598.00</u> OBR No. : <u>100-2623-10</u> <u>0466-4421</u>
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