



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

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

P.O. No. : 24-04-1220  
 Date : 04/25/2024  
 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, CURAVAC for Negative Pressure wound therapy with transparent dressing, with 600cc canister, with 1 Loaner unit negative pressure vacuum machine for every 30 pcs.	14,716.00	441,480.00
2	PCS	30	Medium Silver Foam, CURAVAC for Negative Pressure wound therapy with transparent dressing, with 600cc canister, with 1 Loaner unit negative pressure vacuum machine 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. **5511** 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)*  
July 9, 2024  
*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. CUENCO**  
*Chief Accountant*

Amount : 798,030.00

OBR No. : 100-2024-02-0037-4421