



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **VARIANCE TRADING CORPORATION**

P.O. No. : **22-10-2345**

Address : **AGC-CT Bldg. V. Luna Road Corner Matapat St., Brgy. Pinyahan, District 4, Quezon City**

Date : **27 October 2022**

Mode of Procurement: **PUBLIC BIDDING**

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
2	UNIT	9	Cardiac Monitor (9), EDAN * Battery back-up: Monitor runs 4 hours on one full charge; Rechargeable Lithium-ion battery * No fan design * WEIGHT: 3.5 KG * Supports plug and play parameter modules * With Basic Parameters: a. ECG b. Hear Rate c. Respiratory Rate d. SPO2 e. NIBP with manual modes: i. Manual ii. Auto iii. STAT iv. Sequence f. Temperature for skin and rectal positon * Touch Screen: a. 12.1 inch with maximum screen resolution: 1280 x 800 pixels b. 170 degree viewing angle c. Supports multi-touch operation * Data Storage: a. Trends data up to 120 hours @ 1 min or more * INCLUSION: a. One (1) ECG cable 3/5 Lead, snap Defib proof b. One (1) box (20 pcs) ECG Electrodes Adult Disposable c. One (1) pc SPO2 cable SPO2 Finger Sensor Adult d. One (1) NIBP Tube e. One (1) NIBP Cuff, Pediatric Reusable f. One (1) IBP Kit (IBP cable and IBP Transducer g. One (1) Rechargeable Lithium Ion Battery	180,000.00	1,620,000.00

PCCH

for review & approval

Control No. **3890**

SUBTOTAL : **Php 1,620,000.00**

Total Amount in Words **One Million Six Hundred Twenty Thousand 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,

VICTOR MA. REGIS N. SOTIO

(Authorized Official)
City Mayor

Conforme :

Signature
FEMMY B. REPARIP
(Signature over printed name of Supplier)
MAN P, 1/23

Date

Requisitioning Office/Dept. :

Signature
JOSELITO T. MORETE MD, MMHOA, DPBA, F

Funds Available :

Signature
JUVY A. CUENCO
Chief Accountant

Amount : _____

OBR No. : _____



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-10-2345
Date : 27 October 2022
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Pasig City Children's Hospital
Date of Delivery : _____
Delivery Term : 90 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			h. One (1) Power Cord i. One (1) Trolley with basket and lockable wheels CENTRAL MONITOR (1) * Support displaying 6 waveforms and 12 parameters on each sector of multi-bed data * Clinical support tools include real time trend display, tabular and graphic trend review and calculating tools * 3000 NIBP measurement data storage * Support remote controlling the following: Start/Stop, NIBP measurement, pause, reset alarm, adjust the alarm switch, priority and limits, enter/exit night mode. * Customize the layout according to clinical requirements * Powerful clinical tools: ECG analysis, hemodynamic, oxygenation ventilation, renal drug circulation * Can display 7 ECG waveforms when using 5-lead wire ECG set * Offline alarms telling that the monitor is disconnected from the network * PC software can connect with central station to view patient monitoring data * Capable of monitoring 32 patients, expandable up to 64 patients with one central monitoring station * INCLUSION: with central monitor station -32" LC,; support 1920* 1080 resolution The equipment must be BRAND NEW unit and under 2 years warranty		
SUBTOTAL :					Php 1,620,000.00

Control No. **3890**

Total Amount in Words One Million Six Hundred Twenty Thousand 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.

Conforme:
FEMMY B. REPARIP
(Signature over printed name of Supplier)
Date: 10/27/22

Very truly yours,
VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE MD, MMHOA, DPBA, F

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : _____
OBR No. : _____



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-10-2345
Date : 27 October 2022
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Pasig City Children's Hospital
Date of Delivery : _____

Delivery Term : 90 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	UNIT	1	<p>Convecting Warmer, SMITHS MEDICAL</p> <ul style="list-style-type: none"> * Can be used for Pediatric and Adult patients. * High-flow convecting warmer with hose-end temperature control. * With a convective warming blanket. * SPECIFICATIONS: quick temperature response with built in safety features (over-temp, under-temp indicators); with temperature settings (37 degrees Celsius, 40 degrees Celsius and 43 degrees Celsius); Operator sound level > 60 dBa. * ACCESSORIES: Rolling cart. Includes at least 1pc. Adult Blanket. <p>The equipment must be BRAND NEW unit and under 2 years warranty</p> <p>Note:Purchase Order shall cover all items found in the attached Terms of Reference ***** Nothing Follows *****</p>	306,617.90	306,617.90

Purchase of Varius Medical Equipment for the use of Pasig City Children's Hospital - Child's Hope

Control No. **3890** **GRAND TOTAL : Php 1,926,617.90**

Total Amount in Words One Million Nine Hundred Twenty-six Thousand Six Hundred Seventeen Pesos And 90/100 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: fe JEMMY B. REPARIP
(Signature over printed name of Supplier)

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

Date

Requisitioning Office/Dept. :
JOSELITO T. MORETE MD, MMHOA, DPBA, F

Funds Available :
JUVY A. QUENCO

Amount : ₱ 1,926,617.90
100-2023-02-
OBR No. : 0016-1000