



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-12-1003  
 Date : 04 DEC 2023  
 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 : ninety (90) calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
17	unit	2	<b>VARIOUS MEDICAL EQUIPMENTS</b> Portable Or Lights (Mobile), MINDRAY - LED Type, Single Head, Wide Range Field Size Design - at least 60,000 hours life, at least 78 LEDs - Ergonomic and Compact Design- triangular shape light head design or manufacturer's standard - Illumination levels max at 1meter- at least 140,000 lux - Field size- at least 140-350mm - Dimming Range- 0%-100% dimmer by control panels - Control Panel- Touchscreen, or its equivalent manufacturers design, Switch on/off, light field diameter, color temperature, ambient mode for endoscopy - Automatic illumination control system where loss of illumination is compensated by both main light head and satellite light head, Eye-relaxing light or its equivalent manufacturers design - colour Temperature: at least 4300, with 3 or more option for different colour temperature. - Standard Handle: light field size adjustment or light intensity, sterilizable light handle - With Battery - can last at least 5 hours continuous battery use - portable light total weight-max 60kgs with battery back up - Light Head Weight- Max 15.5kg	820,856.83	1,641,713.66


Control No. 5190 SUBTOTAL : **Php 1,641,713.66**

**Total Amount in Words** One Million Six Hundred Forty-one Thousand Seven Hundred Thirteen Pesos And 66/100 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.

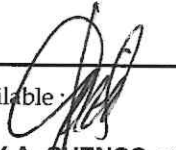
Very truly yours,

Conforme :

  
**KATRINA F. FURIGAY**  
 \_\_\_\_\_  
 (Signature over printed name of Supplier)  
1/24/24  
 \_\_\_\_\_  
 Date

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

Requisitioning Office/Dept. :  
  
**JOSELITO T. MORETE MD, MMHOA, DPBA**  
 \_\_\_\_\_  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 \_\_\_\_\_  
 Chief Accountant

Amount : ₱ 1,901,107.10  
 OBR No. : 100-2023-05  
6254-4431



# PURCHASE ORDER

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*Agency Name*

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

P.O. No. : 23-12-1003  
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			- Specialist illumination modes- easy mode switch for different surgery scenes or its equivalent manufacturers design  INCLUSION: (1pc) main unit, (1) power cord with universal socket adapter, (2) light handle		


Control No. 5190 **SUBTOTAL :** Php 1,641,713.66

**Total Amount in Words** One Million Six Hundred Forty-one Thousand Seven Hundred Thirteen Pesos And 66/100 Only.

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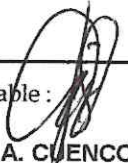
Very truly yours,

Conforme :

  
**KATRINA F. FURIGAY**  
 \_\_\_\_\_  
 (Signature over printed name of Supplier)  
1/29/24  
 \_\_\_\_\_  
 Date

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

Requisitioning Office / Dept. :  
  
**JOSELITO T. MORETE MD, MMHOA, DPBA**  
 \_\_\_\_\_  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 1,901,107.10  
 OBR No. : 100-2023-05  
0254-4431



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-12-1003  
 Date : 04 DEC 2023  
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:  
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Place of Delivery : Pasig City Children's Hospital      Delivery Term : ninety (90) calendar days  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
19	unit	3	Syringe Pump With TCI (Target- Controlled Infusion), MINDRAY - With manually set infusion rate plus Target-Controlled Infusion (TCI) capability of the following modes: - Marsh: Propofol, Plasma, Schnider: Propofol, Plasma/Effect Site, Minto: Remifentanil, Plasma/Effect Site, Gepts: Sulfentanil, Plasma/Effect Site, Maitre: Alfentanil, Plasma/Effect Site Optional: Paedfusor (age 1-16 yrs. & weight 5-61kg), Katara (age 3-16 yrs. & weight 15-61kg), - Automatic rate calculation by calculating volume over time. - Battery: Operating time > 5 hours at 5ml/h; Charging time < 5 hours to full capacity - Touchscreen & TFT color LCD - Supported with stack rack - Has the following features: a. Dose rate mode b. Dose calculation c. Automatic calculation of delivery rate d. Drug library: at least 1000 drug names can be stored e. Stand-by mode, adjustable from 1 minute to 24 hours f. Help prompts, has data lock and alarm volume g. Audible & visual alarm; h. Has an infusion rate with range of 0.01-2300 ml/h i. Has accuracy of set delivery rate +/- <1.8%	86,464.48	259,393.44

Purchase Order shall cover all items found in the Terms of Reference, Bid Bulletin if any, and please refer to Brochure submitted for the full specifications of your offered items.

Control No. 5190 **GRAND TOTAL :** Php 1,901,107.10

**Total Amount in Words** One Million Nine Hundred One Thousand One Hundred Seven Pesos And 10/100 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 :  
  
**KATRINA F. FURIGAY**  
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 (Signature over printed name of Supplier)  
1/24/24  
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 Date

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 City Mayor

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Funds Available :  
  
**JUVY A. QUENCO**  
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Amount : ₱ 1,901,107.10  
 OBR No. : 100-2023-05  
0254-4431



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			j. Has DERS (Dose Error Reduction System) k. Bolus delivery with range of 1-2300 ml/h with anti-bolus function l. Adjustable and programmable occlusion pressure levels m. Volume pre-selection 0.1-9999.99ml; 0.01ml increment n. with TCI capability (Marsh, Schnider, Minto, Gepts, Maitre and Elefeld for Propofol and Remifentanyl; optional: Paedfusor, Katara) o. compatible with all syringe brands; can accommodate 5, 10, 20, 30, 50ml syringes  INCLUSION: (1) Main unit, (1) Power Cord with universal socket adapter, (1) battery  Note : The bidder offered Php1,901,107.12 which is higher than the calculated bid price Php1,901,107.10 Pursuant to Section 34.4 of the 2016 revised IRR of R.A No. 9184, the Purchase Order Grand Total is Php1,901,107.10		
				<b>Sub Total :</b>	<b>1,901,107.10</b>

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Purchase Order shall cover all items found in the Terms of Reference, Bid Bulletin if any, and please refer to Brochure submitted for the full specifications of your offered items.

Control No. 5190 GRAND TOTAL : **Php 1,901,107.10**

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**JOSELITO T. MORETE MD, MMHOA, DPBA**  
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Funds Available :   
**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 1,901,107.10  
OBR No. : 106-2023-05  
0204-4431