

Supplier			NG CORPORATION	wahan District	Plant	P.O. No. : Date :	0 4 DE	12-1003 C 2023	
Quezon City						Mode of Procurement: PUBLIC BIDDING			
Gentlemen		urnish this a	ffice the following attaly and the				7 17		
	i lease it	arriisii triis o	ffice the following articles subje	ect to the term	s and c	onditions c	ontained herein:	- 11	
	Place of Delivery : Pasig City Children's Hospital Delivery : Pay				Delive Payme	elivery Term: ninety (90) calendar days yment Term: within 45 days upon completion of delivery			
ITEM NO.	UNIT	QTY	DESCRI	IPTION			UNIT COST	AMOUNT	
			VARIOUS MEDICAL EQUIP	PMENTS					
17	unit	2	Portable Or Lights (Mobile), - LED Type, Single Head, Design - at least 60,000 hours life, - Ergonomic and Compact	MINDRAY Wide Range F , at least 78 LI	EDs		820,856.83	1,641,713.6	
			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			,000			
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1		back up - Light Head Weight- Max 15.5kg							
		Light Head Weight- Max 15.5kg							
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Control No	5190				- and	<u> </u>			
	ount in Wor	ds One Mi	llion Six Hundred Forty-one Tho	ucand Caman Lla	usa dan di "	This are De-	SUBTOTAL :	Php 1,641,713.66	
In c	ase of the fal	lure to make t	the full delivery within the time speci sed as provided for by the, 2016 IRF	ified above a no					
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				ver	y truly	yours,	119		
Confor	me:	27							
		14	Fungay		9	VICTO	R MA REGIS N		
(Signature over printed name of Supplier)							(Authorized Office City Mayor	cial)	
	(31)	gnuture over p I	124 24				ony mayor		
			Date			* 1			
		Language Control		<u> </u>	//)//			
Requisition	ning Office/	Dept.:	(Funds Avail	ble .	W	A	I CIDI IM IN	
	JOSELITO	T. MORETE	MD, MMHOA, DPBA	JUVY	A. GUI	ENCO/		1,901,107,10	
		(Authorized	Official)	Chie	f Accous	ntant (X	OBR No. : [0	0-2023-05	
								Page - 1	



Address: AGGCT II BIGS. V. Luna Board comer Malecel SL. Bigs. Pinvelson District. Control Mo. Step Procurement: District Public Bigs. Pinvelson District. Place of Delivery: Passig City Children's Hospital Delivery Perm: minky fig. Grainford days. Payment Term: minky fig. Grainford	Supplier :	VARIA	NCE TRADIN	P.O. No.:				
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: ninety (90) calendar days Payment Term: within 45 days upon completion of delivery	The state of the s						0 4 DEC 2023	
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Pasaig City Children's Haspital Delivery Term: ninety (90) calendar days Payment Term: within 45 days upon completion of delivery ITEM NO. UNIT OTY 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 Control No. 51		Quezon	City			Mode of P	rocurement:	PUBLIC BIDDING
Place of Delivery: Date of Delivery: DESCRIPTION DESCRIPTION UNIT OTY DESCRIPTION UNIT OSPECIALIST Illumination modes - easy mode switch for different surgery scenes or its equivalent manufacturers design INCLUSION: (1pc) main unit, (1) power cord with universal universal socket adapter, (2) light handle Control No. 5190 Control No.	Gentlemen:	Please fu	rnish this offi	ce the following articles subje	ct to the terms an	d conditions	contained herein:	
Date of Delivery: Payment Term: withis 45 days upon completion of delivery TIEM NO. UNIT QTY DESCRIPTION UNIT COST AMOUNT - Specialized 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 Total Amount in Words One Million Six Hundred Forty-one Thousand Seven Hundred Thirteen Pesso And 66700 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, 2018 IRR of RA 9184. Very truly yours, Conforme: VICTOR MA REGIS N. SOTTO (Authorized Official) City Mayor Signature over yimpula name of Supplier) 19 Hz/2	Dlage of De		15.00					- XFPI
Control No. 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 Surgery scenes or its equivalent manufacturers design INCLUSION: (1pc) main unit, (1) power cord with universal socket adapter, (2) light handle Surgery scenes or its equivalent manufacturers design INCLUSION: (1pc) main unit, (1) power cord with universal socket adapter, (2) light handle Surgery scenes of the fallure 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 :					Del	livery Term :	ninety (90) calendar	days
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Conforme: Conforme VICTOR MA REGIS N. SOTTO	ior every us	ay or delay :	snali be impose	a as provided for by the, 2016 IRF	R of RA 9184.			
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KATRINA F. FURICAY (Signature over printed name of Supplier) Date Punds Available: Amount: P 901, 07. 0	Conform	1e :	i.					
(Signature over printed name of Supplier) Date Date City Mayor			14	fingay		VICT	199 0	
Requisitioning Office/Dept.: Amount: 91,901,107.10	3	/6						iciai)
Requisitioning Office/Derk: Amount: 91,901,107.10		(5)	gnature over pri []				,	
Amount: 91, 901, 107, 10				Date		ch		
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JOSELITO T. MORETE MD, MMHOA, DPBA JUVY A. CIENCO	Requisitioni	ing Office	Derft	/	Funds Available	: / ///	na.	מו מבן ובש וב
		JOSELIT	O T. MORETE N	ID, MMHOA, DPBA		CUENCO~	Amount :	71,401,107.10
Chief Accountant OBR No.: 100 - 2623 - 05				\mathcal{Q}_{i}			OBR No. :	100-2623-05
(Authorized Official) [)254-443] Page - 2			(Authorized (Official)	1			2254-4431



Supplier	: VARIA	NCE TRADIA	IG CORPORATION		P.C). No. :	The same of the sa	12-1003
Address	: AGG-CT	II Bldg. V. Luna	Road corner Matapat St., Brgy.	Pinyahan, District 4	1 Da	te:	04D	EC 2023
- II	Quezon	City			Mo	de of P	rocurement:	PUBLIC BIDDING
Gentlemen		ırnish this off	ice the following articles su	bject to the tern	ns and cond	ditions	contained herein:	The second secon
Place of I		Pasig City Cl	nildren's Hospital		Delivery	Term :	ninety (90) calendar	davs
	ate of Delivery : Paymen		Payment	Term :	: within 45 days upon completion of delivery			
ITEM				11 (0)			UNIT	
NO.	UNIT	QTY	DESC	RIPTION			COST	AMOUNT
19	unit	3	Syringe Pump With TCI (MINDRAY - With manually set infu- Controlled Infusion (TCI) capability	sion rate plus T	arget-),	86,464.48	259,393.4
X			- Marsh: Propofol, Plasm Plasma/Effect Site, Mini	na, Schnider: Pi	ropofol.	ffect		
			Site, Gepts: Sulfentanil, Plasi	ma/Effect Site, I			Variable 1	
			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			9),		

							U. C.	
1			 Supported with stack ra 	ack		20-3		
			 Has the following feature Dose rate mode 	res:				
		1	b. Dose calculation					
			c. Automatic calculation of delivery rate					
			d. Drug library: at least 1000 drug names can be stored					
			e. Stand-by mode, adjus	table from 1 mir	nute to 24			
4			hours	o look and alass	jį sin			
1		 f. Help prompts, has data g. Audible & visual alarm 	a lock and alarm 1:	n volume				
			 h. Has an infusion rate w 	vith range of 0.0	1-2300 ml/l	1		
			i. Has accuracy of set de	elivery rate +/- <	1.8%			
Purch Broch	ase Order ure submit	shall cover a ted for the fu	II items found in the Terms	of Reference, E	Bid Bulletin i	if any,	and please refer to	
Control No.		1 0 10			1 1 1		RAND TOTAL :	Php 1,901,107.10
			ion Nine Hundred One Thou					
for every of	ase of the fai day of delay s	lure to make the	e full delivery within the time sp d as provided for by the, 2016	pecified above, a p IRR of RA 9184.	enalty of one	tenth (1	1/10) of one (1) percen	t
				Ve	ery truly you	ire		
				100	ry truty you	u15,		
Conform	me:							
		14	Fungon			VICT	OR MA REGIS N	o serversell, meter
			F. FURIĜAY				(Authorized Office	cial)
	(Si ₂	gnature over pri	nted name of Supplier)				City Mayor	
		7	Date		4			
					$\triangle D$	1		
equisition	ing Office	Dept.:	/	Funds Ava	ilal/le :	,		1 0-1 1/2
	JOSELITA	J MODETE	ID, MMHOA, DPBA		Upp		-	1, 901, 107, 10
	OUGELII	. I. MUREIE	O A MINITOR, DEBA	Chi	Y A. GUEN ief Accountai	nt O	OBR No. : 10	0 - 2023 - 05
		(Authorized	Official)		-j - recommun			254-11421
						- F2-10		Page - 3



Supplier	: VARIA	NCE TRADIN	P.O. No.	23-	12-1003			
						04	DEC 2023	
						Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fi	irnish this offi	ice the following articles subje	of to the terms				
-			- The following anticles subjectives	ect to the terms a	and conditions	contained nerein:		
Place of D		Pasig City Ch	ildren's Hospital	г	Delivery Term	:_ninety (90) calendar	days	
Date of D	elivery :			P	ayment Term	: within 45 days upon completion of delivery		
ITEM	T IN IYON	OPER /				UNIT		
NO.	UNIT	QTY	DESCRI	IPTION	- Commence of the commence of	COST	AMOUNT	
			j. Has DERS (Dose Error F k. Bolus delivery with rang bolus function l. Adjustable and program levels m. Volume pre-selection 0 increment n. with TCI capability (Mars Maitre and Eleveld for Proj optional: Paedfusor, Katar o. compatible with all syrin accommodate 5, 10, 20, 30 INCLUSION: (1) Main unit, universal socket adapter, (Note: The bidder offered F higher than the calculated Pursuant to Section 34.4 o R.A No. 9184, the Purchas	mable occlusion 1-9999.99ml; 0. sh, Schnider, Mi pofol and Remife a) ge brands; can 0, 50ml syringes (1) Power Cord (1) battery Php1,901,107.12 bid price Php1,9 f the 2016 revise	with anti- pressure .01ml nto, Gepts, entanil; with with which is .01,107.10 ed IRR of			
			Php1,901,107.10					
		-				Sub Total :	1,901,107.10	
		*	******* Nothing Fol	lows *********	*****		1,007,107.70	
				54 - 41 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12	entr, gy n			
Purcha Brochu	ase Order ure submit	shall cover a ted for the ful	Il items found in the Terms of I specifications of your offered	Reference, Bid d items.	Bulletin if any,	and please refer to	0	
Control No.	5190					10 1011		
		rds One Mill	ion Nine Hundred One Thousan	ad Oug Handard		GRAND TOTAL :	Php 1,901,107.10	
In ca	se of the fa	ilure to make th	e full delivery within the time speci d as provided for by the, 2016 IRF	ified above, a nena	William Co.		nt	
				Verv	truly yours,			
9.			I AT A III	,,	, , 0013,			
Conforn	ne:							
		KFF	an'i cie		VICT	OR MA REGIS	V. SOTTO	
		KATRÍNA	F. FURIGAY			(Authorized Offi	icial)	
	(Si		inted name of Supplier)			City Mayor		
			24 24 Date		4			
Requisitioni		Johnson	MD, MMHOA, DPBA Official)	Control of the State	ole: /// Actountant	OBR No. :	91, 901, 167, 16 06 - 2623 - 05 1254 - 4431	
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