



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>VARIANCE TRADING CORPORATION</u>	P.O. No. : <u>24-01-1005</u>
Address : <u>AGG-CT II Bldg. V. Luna Road corner Matapat St., Brgy. Pinyahan, District 4, Quezon City</u>	Date : <u>08 JAN 2024</u>
Mode of Procurement: <u>PUBLIC BIDDING</u>	

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

Place of Delivery : <u>Pasig City Children's Hospital</u>	Delivery Term : <u>ninety (90) calendar days</u>
Date of Delivery :	Payment Term : <u>with 15 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
16	unit	7	<b>VARIOUS MEDICAL EQUIPMENTS</b> Cardiac Monitor (7) with Central Monitor (1), MINDRAY - with at least 12.2 inch patient monitor , LED screen, with color resolution 800x600 up to 11 waveforms display(can be used for Adult, Pediatric and Neonates) - Weight: less than 4 kg with battery - Touch Screen - Support the monitoring of ECG, Resp, NIBP, SpO2, PR and Temp, and IBP, CO.,CO2 - With implementation of Multi - lead ECG to analyze ECG signals from multiple leads to ensure the measurement accuracy when one lead is interfered - Support ARR analysis and at least 24 arrhythmia events could be detected and alarmed - With Lead off detection enables the continuous monitoring if electrode is disconnected - With wider range for NIBP and PR measurement greatly improves the accuracy of border values - Support heart rate and dynamic NIBP analysis - With 3-level audible/visual alarm and can be adjustable - With Nurse call alarm - With Centralized alarm setting - Support review and storage for 180 hour trend at least 1800 alarm events, 1600 groups of NIBP measurement, at least 128 ARR alarms and at least 48-hour waveforms - With various monitoring interfaces including Minitrends, OxyCRG, large font, and standard screen	351,346.00	2,459,422.00

Control No. <u>5243</u>	<b>GRAND TOTAL :</b>	<b>Php 2,459,422.00</b>
<b>Total Amount in Words</b> <u>Two Million Four Hundred Fifty-nine Thousand Four Hundred Twenty-two Pesos Only.</u>		

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)  
1/4/24  
 Date

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

Requisitioning Office/Dept. :  <u>JOSELITO T. MORETE MD, MMHOA, DPBA</u> (Authorized Official)	Funds Available :  <u>JUVY A. QUENCO</u> Chief Accountant	Amount : <u>₱ 2,459,422.00</u> OBR No. : <u>100-2023-05-0264-44</u>
---	--	--



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

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. : 24-01-1005  
Date : 08 JAN 2024  
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
			<ul style="list-style-type: none"> <li>- With Three default configurations for adult/pediatric/neonatal patient can support customized configurations and transferring via USB drive</li> <li>- With LI-ion battery- 4hrs working time</li> <li>- No fan design which remarkably reduces noise</li> </ul> <p>INCLUSION :</p> <ul style="list-style-type: none"> <li>a. One (1) ECG Cable 3/5 Lead, snap Defib proof</li> <li>b. One (1) box (20 pcs per box) ECG Electrodes Adult Disposable</li> <li>c. One (1) pc SPO2 cable</li> <li>d. One (1) SPO2 Finger Sensor Adult, One (1) SPO2 Finger Sensor Pedia, One (1) SPO2 Finger Sensor Neonate,</li> <li>e. One (1) NIBP Tube</li> <li>f. One (1) NIBP Adult Reusable Cuff, One (1) NIBP Pediatric Reusable Cuff, One (1) NIBP Neona Reusable cuff</li> <li>g. One (1) IBP Kit (IBP cable and IBP Transducer)</li> <li>h. One (1) Rechargeable Lithium Ion Battery</li> <li>i. One (1) Power Cord</li> <li>j. wall mount and Trolley</li> </ul> <p>CENTRAL MONITOR (1)</p> <ul style="list-style-type: none"> <li>- Support displaying at least 6 waveforms and 12 parameters on each sector of multi-bed data</li> <li>- Clinical support tools include real time trend display, tabular and graphic trend review and calculating tools</li> <li>- At least 1000 NIBP measurement data storage</li> </ul>		


Control No. 5243 GRAND TOTAL : Php 2,459,422.00

Total Amount in Words Two Million Four Hundred Fifty-nine Thousand Four Hundred Twenty-two 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 :

  
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 : ₱ 2,459,422.00  
OBR No. : 100-2022-05-0264-44





# PURCHASE ORDER CITY GOVERNMENT OF PASIG

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. : 24-01-1005  
Date : 08 JAN 2024  
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
			<ul style="list-style-type: none"> <li>- Support remote controlling the following: Start/stop. NIBP measurement, pause, reset alarm, adjust the alarm switch, priority and limits, enter/exit night mode.</li> <li>- Customize the layout according to clinical requirements</li> <li>- Powerful clinical tools: ECG analysis, hemodynamic, oxygenation, ventilation, renal drug circulation</li> <li>- Can Display 7 ECG waveforms when using 5- lead wire ECG set</li> <li>- Offline alarms telling that the monitor is disconnected from the network</li> <li>- PC software can connect with central station to view patient monitoring data</li> <li>- Capable of monitoring 32 patients on single/dual screens, expandable to 64 patients</li> </ul> <p>INCLUSION: With central monitor station- at least 24" LCD; support at least 1920* 1080 resolution</p> <p>Note :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.</p>		
<b>Sub Total :</b>					<b>2,459,422.00</b>
***** Nothing Follows *****					

Control No. 5243 GRAND TOTAL : **Php 2,459,422.00**

Total Amount in Words Two Million Four Hundred Fifty-nine Thousand Four Hundred Twenty-two 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 :

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. QUENCO  
Chief Accountant

Amount : ₱ 2,459,422.00  
OBR No. : 100-2023-05-0254-443