



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. : 23-12-0999
Date : 20 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
8	unit	2	VARIOUS MEDICAL EQUIPMENTS Delivery Room Table, MINDRAY - Must have Multifunction position for delivery, operation and examination (sitting & lying) - Electro-hydraulic controlled system - With foot switch that is waterproof and with 24V control or as per manufacturer's standard - The full body and accessories must be stainless steel #34 - The auxiliary table of the unit must be covered by table top, for extension and elevation purposes - The collection plate must be removable - Tabletop: at least 590mm (W) x at least 1300mm (L) - Mattress can fit the tabletop: approx. 600 mm (W) x 1300mm (L), thickness- at least 2.9 inches with water proof cover/casing - Elevation: atleast 600mm max of 1070mm(without mattress) - Back/Brake: at least 0° max of 80° or as per manufacturer's standard - Trendelenburg: Head up and down max to 30 - With power supply: 220v- 240V INCLUSION: Pillow (1pc); Waist side handle with clamps (2pcs); Arm board (2pcs); Leg crutches with clamps (2pcs); Delivery collection plate with stainless steel filter (1pc); Foot switch (1pc); Power cord (1pc); Mattress (1pc); Hip pad, waterproof (1pc); Auxiliary table with mattress (1pc); anesthesia screen with	1,476,023.50	2,952,047.00

Control No. 5192

SUBTOTAL : **Php 2,952,047.00**

Total Amount in Words Two Million Nine Hundred Fifty-two Thousand Forty-seven 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)

11/21/24
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 : P 3,609,218.66

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., Brgy. Pinyahan, District 4, Quezon City

P.O. No. : 23-12-0999
 Date : 20 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
18	unit	2	clamp (1 set); Head side handle with clamp (1 set); Waist side handle with clamp (1set). Inclusion to serve at manufacturer's equivalent. Convecting Warmer, SMITHS MEDICAL - High- flow convecting warmer with hose-end temperature control. with convective warming blanket - Alarms: Audio and Visual Alarms - SPECIFICATIONS: quick temperature response with built in safety features (over-temp and under-temp alarms); with temperature settings (37 degrees Celsius, 40 degrees Celsius and 43degrees Celsius); Operator sound level < 42 dBa. - INCLUSION: Rolling cart. Includes 10pcs. Adult Blanket and 10pcs. Pedia Blanket; Must provide (1) universal socket adapter. 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.	328,585.80	657,171.60
***** Nothing Follows *****				Sub Total :	3,609,218.60

Control No. 5192 **GRAND TOTAL : Php 3,609,218.60**

Total Amount in Words Three Million Six Hundred Nine Thousand Two Hundred Eighteen Pesos And 60/100 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 :

K. Furigay
KATRINA F. FURIGAY

 (Signature over printed name of Supplier)
1/21/24
 Date

VICTOR MA REGIS N. SOTTO

 (Authorized Official)
 City Mayor

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

 (Authorized Official)

Funds Available : _____
JUVY A. QUENCO

 Chief Accountant

Amount : 3,609,218.60
 OBR No. : 106-2023-05
0254-4431