

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	VARIANCE TRADING CORPORATION				P.O. No. :	23-12-1004			
Address :	AGG-CT II Bldg. V. Luna Road corner Matapat St., Brgy. Pinyahan, District 4, Quezon				Date :	12/29/2023			
	City				Mode of T	rocurement:	PUBLIC BIDDING		
Gentlemen:	Please fu	mish this off	ice the following articles su	ubject to the terms and con-	ditions cont	ained herein:			
Place of Del	livery: Pa	sig City Gene	ral Hospital	Delivery Term ; 60 calend	dar days				
Date of Del				Payment Term: within 45 days upon completion of delivery					
ITEM						UNIT			
NO.	UNIT	QTY	DESC	CRIPTION		COST	AMOUNT		
1	UNIT	Defibrillator, MINDRA Specification: "With Dimensions; "Weight: 8-10 kgs "Height: 10.9 inches "Width: 11.7 inches "Depth: 9 inches "active viewing area: 8		ches		850,066.00	850,066.00		
			"Resolution: 800x600 pixel "Display: 4 waveform "With memory capacity: up to 24 hours of consecutive waveform "With event summary facility for recording and printing at least 50 events: up to 1000 events for one patient  "With display of: "ECG- 12 lead "NIBP- cuff pressure- user selectable "SPO2- pulse range 20 to 300 bpm  "With trend time scale of: "auto, 30mins, 1, 2, 4 and 8 hours "duration up to 8 hrs						
			self- test and battery capacit " should have low energy, Bi recorder, having capability to	on event summary configuration ty iphasic Defibrillator monitor with o deliver shock					
			" With an ECG analysis syst " Able to give shock within 2 is advising shock	em 0 seconds if the initial rhythm fir	nding				
For the us	e of PCGH- N	ursing Service	Office						
Control No	5275				GR/	AND TOTAL :	Php 850,066.00		
		rds Eight H	undred Fifty Thousand Sixty	y-six Pesos Only.					
in c for every	ase of the fa day of delay	illure to make shali be impo	the full delivery within the time sed as provided for by the, 201	specified above, a penalty of or 16 IRR of RA 9184.	ne tenth (1/10	O) of one (1) perce	nt		
					Very t	ruly yours,			
Conforme		MAG	FUDICAY			R MA REGIS I			
(Signature over printed name of Supplier)						City Mayor			
	•		tte						
Requisitioning Office/Dept. :				Funds Available :		Amount: \$ \$55,066.66			
PAULO A. CASTRO JR. MD PHD (Authorized Official)				JUVY A. CUENCO Chief Accountant		OBR No.: 100-2623-11			
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## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	lier: VARIANCE TRADING CORPORATION P.O.					P.O. No. : 23-12-1004			
Address :	dittess . AGG-OT II bldg. V. Edila Moad collier Matapat da, Digy: 1 Myanan, Dicator II added.			Date:	Date: 12/29/2023  Mode of Procurement: PUBLIC BIDDING				
				Mode o					
Gentlemen:									
	Please fu	ımish this offi	ce the following articles sub	bject to the terms and con	iditions c	ontained herein:			
				Delivery Term: 60 calendar days					
Date of Del	livery :			Payment Term: within 45	days upon	completion of delivery			
ITEM						UNIT			
NO.	UNIT QTY DESCRIPTION			RIPTION		COST	AMOUNT		
			" With pacing mode, pacing rate and rate accuracy " Battery: Lithium-ion " Battery Capacity: Capable of providing at least 200 discharges at maximum energy " Replaceable Battery						
	" Visible and Audible Indicators: " Low battery " Pad skin contact/ disconnection " AED Status								
			,						
			" With power adapters: " AC or DC						
				out batteries when connected	to				
			external AC/DC						
			"With dual battery capable w	itin automatic switching					
	"With inclusion of:								
* 1 pc. Cable, 5 lead ECG * 1 pc. Adult reusable sensor *1 pc. Reusable 4ft. patient cable							:		
			* 1 pc. Adult Reusab						
* 1 pc. NIBP Air Hose, 3 meter * 1 pc. Reusable cuff, Adult (23.0-33.									
	* 1 pc. Pacing Cable  * 1 pc. Cable Manager  * 1 pc. 3 lead ECG  *1 unit Rechargeable Lithium Battery Pack  *1 AC power cord  *1 set External Paddle Set with Controls and Pediatric electrodes								
				er					
				Lithium Battery Pack					
				Ila Cakurith Cantrala and Built	in				
					-RI				
For the ús	e of PCGH- !	Nursing Service C	ffice						
Control No						GRAND TOTAL :	Php 850,066.00		
Total Amo	unt in W	ords Eight Hi	indred Fifty Thousand Sixty-	six Pesos Only.					
In c for every o	ase of the f day of delay	allure to make t y shall be impos	the full delivery within the time steed as provided for by the, 2016	specified above, a penalty of o 5 IRR of RA 9184.	one tenth (	1/10) of one (1) percer	nt .		
					Ver	y truly yours,			
Conforme	::	hr.+C		<u></u>	VICT	OR MA REGIS N			
KATHRINA F. FURIGAY (Authorized Official)									
(Signature over printed name of Supplier)  City Mayor									
Date									
			···	/ <b>M</b>	*****				
Requisition	ning Offic	e/Dept.:	Fı	unds Available:		d to.	11-A 111 -A		
				/ AND		Amount: 💆	450,064.00		
	7			19	•	in/	)-2023-11		
170 CT 17							וו נענעני נ מואלוט מוא		
	(Aı)t	horized Officia	il)	Chief Accountant		<u> </u>	Page - 2		
							ruxe - z		



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG Agency Name

Supplier :					P.O. No.: Date: Mode of Pro			
Sontlemen:	Please fur	mish this offic	e the following articles	subject to the terms and co	onditions contain	ned herein:		
Place of Delivery : Pasig City General Hospital  Date of Delivery :				Delivery Term: 60 calendar days  Payment Term: within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY	DE.S	SCRIPTION		UNIT COST	AMOUNT	
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					2 T   1969			
							la de la companya de	
For the us	o of PCGH- N	ursing Service Of	ice					
1 0/ 0/0 00	0 0 7 00 11 11	arong corriec on						
Control No		rds Eight Flui	idred Fifty Thousand Six	their Peers Only	GRAN	D TOTAL :	Php 850,086.00	
ln c	ase of the fa	sllure to make th	e full delivery within the tim	ne specified above, a penalty of	f one tenth (1/10) o	of one (1) perce	nt	
for every	day of delay	shall be impose	d as provided for by the, 2	016 IRR of RA 9184.				
					Very trul	v vours.		
- 1		4						
Conforme		THRINA P. F	URIGAY			MAREGIS uthorized Off	N. SOTTO	
		e over printed po				City Mayor	_	
		Date						
				$\sim$				
Requisitio	ning Office	e/Dept.:		Funds Available:		. 10	950 Oct 00	
	4	550	_	All I		Amount: <u>F</u>	850,066-00	
F		CASTRO JR. 10rized Official		JUVY A. CUENC Chief Accountan		OBR No.: $\frac{IU}{DI}$	)49 - 0010	
	(Zjull	wieden Official	/	Sincj (Monthlein			Page - 3	