



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2103097**

Purchase Order Date: APR 06 2021

Procuring Unit	: Rosario Maclang Bautista General Hospital ✓	PR Number	: GF-20-03-00432 ✓
Company Name	: VARIANCE TRADING CORPORATION ✓	Mode of Procurement	: Public Bidding ✓
Address	: AGG-CT Bldg. V. Luna Rd. cor Matapat St., Brgy. Pinyahan, Quezon City ✓	Resolution No.	: 21-PB-053 ✓
Business Type	: Corporation Registration #A199702566	TIN Number	: 004-652-800-000
		Contact Number	: 983-4616

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Rosario Maclang Bautista General Hospital Delivery Schedule : 30 Calendar Days ✓
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	UV LIGHTS Dimension: 47cm Length; 48cm Width; 150cm Height, 120-220VAC 50/60 Hz with safety fuse Provides Stainless Bumper and Stainless 4 caster wheel and 2 pcs. germicidal bulb, 120 watts (220volts) Set timer 4 to 8 hrs., sterilizing light will automatically turn off after exposure time; 304 stainless steel, adjustable timer 4 bulbs for 360 degrees exposure angle, mirror finished. Reflectors for each bulb, access panel with screw knob for ease of maintenance, 5cm caster with 2 lockable caster	unit	2	72,483.30	144,966.60
2	SHARP CONTAINER (STERILAB) Technical Specification Dimension: 160x190x185 mm; Volume: 3L Made of thick and durable plastic Leak proof and puncture proof Comes with warning sign telling people that it contains biohazard and include sharps Top handle for easy transportation	unit	20	1,043.60	20,872.00
3	BLOOD WARMER (SMITHS MEDICAL HL90) Tec Size: 4B : 3.1-4.0mm - 5B:4.1-5.00mm User-Selectable Flow Rate 1-15ml/min (single channel) 1-20ml/min (dual channel)	unit	1	565,495.30	565,495.30

 MA. JOSEFINA G. BELMONTE City Mayor	 Signature Over Printed Name of Supplier / Date 4/20/21
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Funds Available: RUBY G. MANANGU City Accountant	OBR : 100-2021-04-02123 PR Amount : 1,930,000.00
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		Contact Number	: 983-4616

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital

Delivery Schedule : 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	User adjustable set point temp: 36 degrees Celsius/ 39 degrees Celsius Alarm Temp : 42.5 degrees Celsius (outlet fluid temperature) Heat Exchanger: Dry Heat (silicon rubber heater) Power Requirement: 110-120V 50/60Hz Body Dimension: L115x W65x H265 (mm) Weight: 1kg PATIENT WARMER (SMITHS MEDICAL L1-CW) Quiet operation, safe, quick temperature change response Electronically controlled temperature with LED display or its equivalent Centigrade and Fahrenheit calibrations available Two (2) or more airflow setting and hose-end temperature sensor assure accurate temperature monitoring. Machine capable for temperature pre-setting in low, medium, high between 36°C to 44°C but not less than 42°C for the highest setting including ambient setting to complement cooling strategies Mobile: can be transferred from one bed to another Clamp to secure to IV pole, bed rail Electrical Requirement : 220V 60Hz; ISO 13485 or equivalent Consumables: 1. Pre-operative, Intra-Operative and Post-Operative blankets for adults and pediatric patients underbody specially and cardiac variants available.	unit	1	256,814.11	256,814.11 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Angela Pamela Bundo 4/26/21
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2021-04-02103
PR Amount : 1,930,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2103097**

Purchase Order Date: **APR 06 2021**

Procuring Unit	: Rosario Maclang Bautista General Hospital	PR Number	:GF-20-03-00432
Company Name	: VARIANCE TRADING CORPORATION	Mode of Procurement	:Public Bidding
Address	: AGG-CT Bldg. V. Luna Rd. cor Matapat St., Brgy. Pinyahan, Quezon City	Resolution No.	:21-PB-053
Business Type	: Corporation Registration #A199702566	TIN Number	:004-652-800-000
		Contact Number	:983-4616

Sir/Madam:

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

Place of Delivery : Rosario Maclang Bautista General Hospital

Delivery Schedule : 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	2. Consists of soft, radiolucent material that minimizes thermal injury to skin, inclusive of 1 rolling cart/ unit Multi position upper body blanket 74x24 inches soft radiolucent material that minimizes thermal injury to skin, box of 10's Warranty : One (1) year on parts and service ***** Nothing Follows *****				

Total Amount : **988,148.01**

Total Amount in Words (Pesos): Nine Hundred Eighty-Eight Thousand One Hundred Forty-Eight Pesos and 01/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

Maria Angela Pamela Guidong 4/20/21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100-2021-04-02103
PR Amount : 1,930,000.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
5. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
8. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
9. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
10. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
11. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
12. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
13. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.

14. This contract shall also serve as **Notice to Proceed**, to take effect on APR 20 2021 and to expire on - MAY 20 2021.

CONFORME:

Maria Angela Pamela Dumlao Professional Sales Representative 4/20/21
SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Variance Trading Corp.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at ___, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her ___ with his/her photograph and signature appearing thereon with No. ___.

Doc. No. ___
Page No. ___
Book No. ___
Series of ___