



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER **N^o - 72736**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PULMO-2021-014** Dated: **March 05, 2021**
 MODE OF PROCUREMENT
COMPETITIVE BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **JANUARY 17, 2022**

TO: Supplier/Dealer Contractor **VARIANCE TRADING CORPORATION**
 Address: **AGG-CT II Bldg. V. Luna Road, Cor. Matapat St., Brgy. Pinyahan, District 4, Quezon City**

Department/Office/Division/Section/Unit where delivery
 Is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. (13) No. 207476
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 6,14,955.90

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	147	unit	PULSE OXIMETER, TABLETOP Brand/Model: MASIMO / USA /RAD 97 A. SPECIFICATIONS 1. DISPLAYED PARAMETERS Oxygen Saturation Measurement Range: 0-99% Pulse Rate Measurement Range: 25 – 250 bpm Perfusion Index: 0.02 to 20% Numeric Display: 3 digits compatible with existing cardiac monitor 2. SENSOR Reusable clip or wrap around type for (2 pcs) neonates, (2 pcs) pediatrics, (1 pc) adult sensor cable length 1 meter 3. BATTERY Internal, replaceable, rechargeable battery allows operation for 4 hours in the of power failure 4. MODE OF OPERATION Continuous 5. ALARMS Adjustable audio-visual alarm limits: high and low saturation high and low pulse rate 6. WEIGHT Tabletop, Portable Lightweight 7. The unit will operate at 230 volts 3-Pin Power Plug/Cable, strictly at 60 hertz 8. With built-in battery back-up system for detection and life saving equipment and no separate volt conversion 9. Power consumption: 60 VA 10. Mechanical parts is heavy duty 11. Equipment is maintainable and serviceable ----- page 1 of 3 -----	149,999.00	22,049,853.00 vvvvvvvvvvvvvvvvvvvvvvvvvv **twenty-two million forty nine thousand and eight hundred fifty three pesos only**

Funding Code _____ **TOTAL AMOUNT P 22,049,853.00**

FUNDS AVAILABLE:
ODETH A. VILLEGAS, CPA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSHSM, MPM
 OIC-
 Executive Director

Attachments: **PULMO-2021-014**
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 COMBES NO. R2021-12-570
 x **NOA-2021-173**
 x **NTP-PROC-2022-066**

CERTIFICATION
This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

 (Signature over printed name)
 Date: _____

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement Pink - Supply and Property



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 924-66-01 to 25

PURCHASE ORDER 72736
FOR SUPPLIES OR EQUIPMENT
 PR NO. PULMO-2021-014 Dated: March 05, 2021
MODE OF PROCUREMENT
COMPETITIVE BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. JANUARY 17, 2022

TO: Supplier/Dealer Contractor VARIANCE TRADING CORPORATION
 Address: AGG-CT II Bldg. V. Luna Road, Cor. Matapat St., Brgy. Pinyahan, District 4, Quezon City

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division Delivery period: 7 working days Other Terms: SURETY BOND
 Bidder's Bond Posted: Cash GSIS Policy
 Location: Ground Floor, PCMC Bldg. Cashier's/Manager's/Cert. Check No. 6(13) NR. 207436
 Special Instructions _____ PCMC O.R. No. _____ Amount P 6,114,955.90

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	147	unit	PULSE OXIMETER, TABLETOP Brand/Model: MASIMO / USA /RAD 97 B. WARRANTY Availability of Service Engineer within 24 hours -- 24/7 With quarterly Preventive Maintenance and calibration during the warranty period Two (2) years International warranty on parts and services . C. With duly notarized certificate from Distributor - VARIANCE TRADING CORPORATION Certifies that: I. Parts and accessories and consumables are readily available at the authorized Philippine service center/s for a period of five (5) years after the warranty period; II. It has available competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered; III. It will conduct training for proper operation and maintenance to end-users of the equipment upon delivery; and IV. It will provide replacement/back-up unit while the delivered unit is being D. With duly notarized certificate from Principal Manufacturer - Masimo Asia Pacific Pte Ltd Certifies that: I. Masimo Rad-97 Pulse Oximeter has been present for at least five (5) years in the local/international market. The models being bidded are currently in use in the local/international market, with at least 2 installations in the Philippines; II. All the terms and conditions stated in the bidding documents per IRR of RA 9184 corresponding contract for the project shall be honored by the Principal even in the event that a change of dealership will occur during the duration of the contract up to the warranty and preventive maintenance period; III. Availability of all spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery; IV. We are competent in handling and providing technical support as well as maintenance of the equipment being offered;	149,999.00	22,049,853.00

Funding Code _____ **TOTAL AMOUNT P 22,049,853.00**

FUNDS AVAILABLE:
ODETH A. VILLEGAS, CPA
 Chief Accountant

 APPROVED:
SONIA B. GONZALEZ, MD, MSsHSM, MPM
 OIC- Executive Director

Attachments:
 PR/RIS No. PULMO-2021-014
 Abstract of Canvass/Bids
 Canvass/Sheet/Tender of Bids
 Notarized Certificate of Exclusive Distributor
 Justification
 Others
x BAC RESO NO. R2021-12-570
x NOA-2021-173
x NTP-PROC-2022-066

CERTIFICATION
 This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulations of the contract and other laws applicable.

 (Signature over printed name)

 Date: _____

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 924-66-01 to 25

**PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT**

72736

PR NO. PULMO-2021-014 Dated: March 05, 2021

MODE OF PROCUREMENT

COMPETITIVE BIDDING

CS No. _____ AC No. _____

DATE OF P.O. JANUARY 17, 2022

TO: Supplier/Dealer Contractor **VARIANCE TRADING CORPORATION**

Address: AGG-CT II Bldg. V. Luna Road, Cor. Matapat St., Brgy. Pinyahan, District 4, Quezon City

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division

Delivery period: 7 working days

Other Terms: SURETY BOND

Bidder's Bond Posted: Cash GSIS Policy

Location: Ground Floor, PCMC Bldg.

Cashier's/Manager's/Cert. Check

No. (B) Nr. 27471

Special Instructions _____

PCMC O.R. No. _____

Amount P 22,049,853.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	147	unit	PULSE OXIMETER, TABLETOP Brand/Model: MASIMO / USA /RAD 97 v. The expected useful life of the equipment under normal use. This unit will be serviced until End-Of-Life. The Masimo Rad-97 and Accessories are indicated for use with adult, pediatric, and neonatal patients during both no motion and motion conditions, and for patients who are well or poorly perfused. The operating hours Internal Battery it can last up to 4hrs; and vi. For the consumer guidelines regarding disposal of the equipment. It will comply local laws in the disposal of the device and/or its accessories. E. DELIVERY PERIOD: 47 Units: Thirty (30) to Forty-Five (45) calendar days upon receipt of the approved Purchase Order <input checked="" type="checkbox"/> 100 Units: Thirty (30) to Forty-Five (45) calendar days upon site readiness/from the that the specific site is ready for installation Note: For the use of Pulmonary Medicine	149,999.00	22,049,853.00
Penalty Clause for Delayed or Unsatisfactory Deliveries: 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. 2. Excess in price, if procured from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.					

page 2 of 3

Funding Code 1-06-05-110

TOTAL AMOUNT P **22,049,853.00**

FUNDS AVAILABLE: P 22,049,853.00

Attachments:

- PR/RIS **PULMO-2021-014**
- Abstract of Canvass/Bids
- Canvass/Sheet/Tender of Bids
- Notarized Certificate of Exclusive Distributor
- Justification
- Others
- BAC RESO NO. R2021-12-570**
- NOA-2021-173**
- NTP-PROC-2022-066**

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(Signature over printed name)

Date: _____

ODETH A. VILLEGAS, CPA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MSsHSM, MPM
 OIC- Executive Director

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement

Payment subject to release of NCA



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100

website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph

Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE TO PROCEED

NTP-PROC-2022-066

January 17, 2022

VARIANCE TRADING CORPORATION

AGG-CT II Bldg. V. Luna Road

Cor. Matapat St., Brgy. Pinyahan

District 4, Quezon City

Tel. No.; 84756383

Email Add: customer.service@variancetradingcorporation.com

pamela.quidong@variancetradingcorporation.com

arthur.gelera@variancetradingcorporation.com

Sir/Madam:

This is to inform you that Purchase Order No. 72736 as a result of Competitive Bidding for the purchase of **Supply and Delivery of One Hundred Forty Seven (147) Units Pulse Oximeter Tabletop**, has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order as follows:

47 Units: Thirty (30) to Forty-Five (45) calendar days upon receipt of the approved Purchase Order; and

100 Units: Thirty (30) to Forty-Five (45) calendar days upon site readiness/from the time that the specific site is ready for installation.


SONIA B. GONZALEZ, MD, MSsHSM, MPM
OIC-Executive Director 

CONFORME:

Received Original

Signature Over Printed Name

Authorized Representative

Date: