#### PURCHASE ORDER

#### PROVINCE OF PANGASINAN

LGU

Supplier .	RIANCE TRADING C			P.O. No. : 100	2 (2)	MADICARNI	
Address : QUI	EZON CITY, MANILA	doressed to a supplier, to one contained in the PO.	geney/se <u>ntity, a</u> ns and conditi	Mode of Procurement: competitive bidding 24			
TIN: 004-6	52-800-00000	OHS CONCERNED IN the FO	THE AIRS CONDITION	PR No./s		01-0176	
Centlement:			187	olished as follow	all be accomp	B. This form sh	
Pleas	e furnish this Off	fice the following articles subje	ect to the terms a	nd conditions cont	une of the loc	an - UOJ J	
Place of Deliver	y : Pangasinan P	Provincial Hospital, San Carlos City	, Pangasinan	Delivery Term :		on receipt of NTP	
Date of Delivery	/:	Il be as follows:	PO which sha	Payment Term:	cheque and -	J. E.G. No.	
Stock/ Property No.	Unit	Description	1	Quantity	Unit Cost	0000 Amount	
1	рс	Abdominal Poole Drain	SIMPLEX	800	515.00	412,000.00	
2	roll	Absorbent Cotton 400gms	UNIMEX	435	285.00	123,975.00	
3	unit	Ambu Bag Neonatal	TOPCARE	3	3,500.00	10,500.00	
Ser 4:ce.	Procullormen	Autoclave Tape	SIMPLEX	150	442.86	66,429.00	
ni 5 rems	box belsile	Baby Name Tag	SURCHECH	28	1,200.00	33,600.00	
6	pc	Baby Name Tag, pink/blue	SURGHECH	2800	12.00	33,600.00	
7	рс	Bed Pan	SURGITECH	ng Purchase P	350.00	1,400.00	
ate of	unit	Bedside Table	XUHUA	146	9,800.00	1,430,800:00	
9	pack	Bowie and Dick Test	PMS	240	512.86	123,086.40	
unts of any.	paid artinuised	BP Apparatus with Stethoscope	The state of the s	ned pegiod rea	36.500.00	219,000.00	
11	рс	BP Control Bulb		18	330.00	5,940.00	
e Supply	provided by the	goods to be purchased as	RIECTER	tockingoperty	792,000.00	1,584,000.00	
13	unit	CTG Machine	COMEN COMEN	3	386,880.00	1,160,640.00	
BOOK TO A STATE OF THE PARTY OF	a maraband "	PAGE 1	A Life Street of the Street of	due autao mai	000,000,00	( 215	
(Total Amoun	it in Words)	beauge penge procured	thoosy\250ldeuz	set to neutrino	on - brief des	12 Descript	
every day of de Conform	ne:	he full delivery within the timesed on the undelivered items  January Benny - Unyisas  er Printed Name of Supplier	es/goods/proper agoods/proper od by the agent cent for every ne and designa me of supplier	Very truly yours	AMON V. G	Д.	
solution fact in the	ZO segunian Ro	MARIA 2124 Date	ry to the Sang approved the	ase, the Secreta <del>cal S</del> anggunian	Governor Designati	Numer of neg	
(In	case of Negotiat	ed Purchase pursuant to Sect	ion 369 (a) of R.	A 7160, this porti	on must be acco	omplished.)	
Approved	per Sanggunian	Resolution No.:	ECE!	2024	to the Support the DV ups	Original - Copy 2- Copy 3 -	
	Secreta	TI TI	AM 1 AGD-PA	ON AUDIT	Supplier's	Comit	

# PURCHASE ORDER PROVINCE OF PANGASINAN

LGU

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	ARIANCE TRADING UEZON CITY, MANIL		ency/entity_c	P.O. No. : Date: Mode of Procus	O <sub>comp</sub>	MinvPoidang24
TIN: 004	-652-800-00000	NO 1 SHERE RECOGNING STREET	THE CHIEF CL	PR No./s	2024	-01-0176
Gentlement:	se furnish this Off	ice the following articles subje	ct to the terms a	nd conditions cor		B. This form sh
Place of Delivery	, -	Provincial Hospital, San Carlos City	y, Pangasinan	Delivery Term Payment Term:	cheque	ipon receipt of NTP
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	and Amount
14	bot	Deconex Lube Spray	BORER	201/	2,800.00	5,600.00
15	bot	Decosept	BORER	50	1,800.00	90,000.00
16	unit	Delivery Table	AUHUX	6	45,000.00	270,000.00
17-2	рс	Digital Thermometer	OMRCN	210	150.00	31,500.00
ni 18 m	pack hillo	Disposable Cap	SURGITECH	55	500.00	27,500.00
19	box	Disposable Gloves, medium	GLOWED	1000	SI di w 850.00	850,000.00
20	pack	Disposable Cap	SURGITECH	80 80	ibnoqson 500.0	40,000.00
21	of state of the c	Disposable CTT Bottle	BICAKCILLAR	50	1,900.0	95,000.00
22	box	Disposable Gloves, medium	GLOMED	10900	850.0	9,265,000.00
Vns 11 23 no	roll bise	ECG Paper 63 x 30mm	SIMPLEX	30	250.0	7,500.00
24	roll	ECG Paper 80 x 200mm	SIMPLEX	110	0.0 250.0	27,500.00
vique el	provided by the	Fetal Doppler with Cart	<b>₽DAN</b>	virugora 2 box	63,800.0	127,600.00
26	unit	IV Stand, Stainless	XUHUA	37 isi	3,500.0	129,500.00
(Total Amoun	a site special "	PAGE	d snoopispile	tent of the sup	it of measuren	on - H. Unit - un
	ay shall be imposed in the same in the sam	Printed Name of Supplier	es/goods/propers/goods/propers/goods/propers/goods/propers/goods/propers/goods	Very truly yours	RAMON V. Printed Name of Governor Designatio	GUICO III  Authorized Official
				7160, this portion		
Approved p	er Sanggunian R	Resolution No.:		A best Date.	1	
Certified	l Correct:	y to the Sanggunian	REGMAR	2024 DO NON AUDITO	to the Supplement of the DV and the DV and the supplement of the s	Original Copy 2 Copy 3
1 .			COMMISSIC	PANCASINAN	1	

# PURCHASE ORDER PROVINCE OF PANGASINAN

LGU ,

Supplier : VAI	RIANCE TRADING C	CORPORATION		P.O. No.:	0.5	MOOG CLAME
Address : QU	EZON CITY, MANILA		ency/e <u>ntity_s</u>	Date:	competi	tive bidding
004.6	52-800-00000	ions contained in the PO.	ns and <u>condit</u>	Mode of Procur PR No./s		1-0176
TIN:	32-000-0000		24	rollet se hedsile	attonance and Ther	B. This torns of
Gentlement: Pleas	se furnish this Off	fice the following articles subje	ect to the terms a	nd conditions con	tained herein:	n - 10.1 - 1
Place of Deliver	. Pangasinan F	Provincial Hospital, San Carlos City,	, Pangasinan	Delivery Term :	ALT. IL VERNO STRONG STR	on receipt of NTP
Date of Delivery	1.	Il be as follows:	PO which sha	Payment Term:	cheque	- 3 P.O. IVo.
Stock/						Amount
Property No.	Unit	Description		Quantity	Unit Cost	Amount
27	рс	Kelly Pad	SIMPLEX	6noM	1,100.00	6,600.00
28	pack	Laparotomy Sponge	PARTNERS	1680	320.00	537,600.00
	unit	Laryngoscope Set, Adult	PLESTERS	2	128,000.00	256,000.00
29		Laryngoscope Set, Pedia	SWELDELA	ration of the B	128,000.00	128,000.00
Se 08 ce.	h Prociniument	Sporter, Statemen amond on			275.00	140,250.00
mi 3115ms	tube simile	Lubricating Gel, 150gms	SURGITELL	The second second	48,000.00	3,648,000.00
32	unit	Mechanical Be with Mattress	PROHEAU	The state of the s	45,000.00	450,000.00
33	stated, the	Neonatal Crib with Drawer	PEOHEN	man in ample	330.00	6,600.00
34	the supplier	NGT FR 12	PAPTNER	MEDICAL LA LA PRIMER CO. C. I.	330.00	6,600.00
35	pc	NGT FR 14 Iggins 809	PARTNER		SAHOD - DEED F	47,500.00
X06 136 100	paid ar aq discr		SURGITED		95.00	
viggue e	рс	Patient Chart Cover, Plastic (lo	140 011		08/0.00	8,000.00 5,700.00
38	bc bc	Penrose Drain, ¾	DEMIED	60	95.00	elfans
	gal	Povidone lodine 10%	JOHEM 13	Fue and 113	1,750.00	197,750.00
(Total Amoun	it in Words)	PAGE	3			(.319
every day of de Conform	Dawn Aiz Signature over	Printed Name of Supplier  MACA 2224  Date	as/goods/proper do by the agen ed by the agen cent for every re and designs and the date ry to the Sang t approved the	Very truly your  HON.  Signature over	RAMON V. OPrinted Name of Covernor Designation	GUICO III  F Authorized Official  on  on  on  on  on  on  on  on  on  o
(In	case of Negotiat	ed Purchase pursuant to Secti	on 369 (a) of R.	A 7160, this port	ion must be acco	omplished.)
Approved	per Sanggunian	Resolution No.:	- Indiana de la companya de la compa		Annie och od	Öriginal =
Certific	ed Correct:	vision/Unit for file	ECE 126 MAR	A A A A A A A A A A A A A A A A A A A	to be sub or to be	Copy 2 - Copy 3 -
	Secreta	ary to the Sanggunian	COMMISSIO	PANGASINAN	Jacille 102	742

### PURCHASE ORDER PROVINCE OF PANGASINAN

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Address : QUE	RIANCE TRADING C EZON CITY, MANILA 52-800-00000		In ordered sitts as assign	0.5		
TIN:			sawoilot as borisi	shall be accome	B. This form	
Gentlement: Pleas	se furnish this Of	fice the following articles subject to the to	erms and conditions con	wfin 7 C.D. upon	receipt of NTP	
Place of Deliver	Pangasinan F	Provincial Hospital, San Carlos City, Pangasinal	Delivery Term		Manage C	
Date of Delivery		which shallens as follows:	Payment Term:		eton r'	
Stock/			0 "	That Cont	Amount	
Property No.	Unit	Description	Quantity	Unit Cost		
40	gal	Povidone lodine 7.5%	mit 51	1,250.00	63,750.00	
41	bot	Rubbing Alcohol 70%	J 5600	150.00	840,000.00	
42	bot	Rubbing Alcohol 70%, 500ml	5 4000	150.00	600,000.00	
		Shiley Tracheostomy Tube, Cuffed and Fenestra	ted Size 6 COM DIPIE	7,500.00	150,000.00	
.9043	Procu <sup>oq</sup> men	Shiley Tracheostomy Tube, Cuffed and Fenestra	ted Size 8 CONDIEN20	7,500.00	150,000.00	
ni44 sms	otiated of ocur	Silk 3-0 (round) TWOOL		235.00	28,200.00	
45	pc	Silk 3-0 (strands)	Maria Charles of the Charles	235.00	28,200.00	
46 10 sts	ot stated, the o	Silk 5-0 (round)		235.00	14,100.00	
47	the supplier	SMS Wrap 75 x 75CM PM	make the AT V novers	2,332.86	233,286.00	
48	рс	BIGGING TO STRUCK SHOULD BE TO THE STRUCK SHOULD SHOW THE STRUCK SHOULD SHOW THE STRUCK SHOW T	SERVED 101 TO 1 FOR THE PROPERTY OF THE PERSONS	2,332.86	291,607.50	
yna f 49 mu	posib pc is bied	A CHICKLES AND RESIDENCE AND ACCOUNTS OF THE PARTY OF THE	Serri per borrad bat	2,400.00	120,000.00	
50	bot		000	175.00	52,500.00	
51	pc		H, MAN	3,125.00	25,000.00	
52	pack	Steam Indicator Strip Class 6 PW	ient of the supplies	mit of measuren	u - tinU . II	
(Total Amoun	nt in Words)	PAGE 4		3125AD (	919 MONIO	
Conform	ne:  DAWA AN  Signature over	Harly Wy Date	yd bo Very truly your	RAMON V. GI Printed Name of A Governor Designation	UICO III	
			of RA 7160, this port	ion must be accom	nplished.)	
	per Sanggunian	red Purchase pursuant to Section 369 (a) Resolution No.:	a) copies distribute	CEDATE DE LOS ESTADOS		
	per Sanggunian	Resolution No.:	and distribute	ion must be accom	pplished.) q sd.llade ft ".Q — Lowigna	
Approved	per Sanggunian	Resolution No.:	IVED	lo the Supplet the DV upon retained by	D. It shall, be p  Original  Copy 2	
Approved	per Sanggunian	Resolution No.:	IVEO MAR 2024	- To the Supplet the DV upon retained by to be submit	Original	
Approved	per Sanggunian	Resolution No.:	IVE A	lo the Supplet the DV upon retained by	D. It shall be p Original Copy 2	

### PURCHASE ORDER

#### PROVINCE OF PANGASINAN

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	RIANCE TRADING CO		P.O. No. : Date:	001	9 1 0 5 MAR 2024 itive bidding
004-6	52-800-00000	is and conditions contained in the PO.	Mode of Procur PR No./s	Cincincio C	01-0176
TIN:	32-000-0000	12	wollet se hadail	all be accomo	B This form sh
Gentlement: Pleas	e furnish this Offi	ce the following articles subject to the terms	and conditions cor	ntained herein:	n-110.1-1
Place of Deliver	y ·	rovincial Hospital, San Carlos City, Pangasinan	Delivery Term Payment Term:	ahaana	oon receipt of NTP
Date of Delivery Stock/					
Property No.	Unit	Description	Quantity	.Unit Cost	Amount
53	roll	Steripack Flat 10 x 200 PMS	16 M	3,230.00	51,680.00
54	roll	Steripack Flat 20 x 200 PMS	12	6,458.57	77,502.84
55	roll	Steripack Gussseted 10 x 100 PMS		2,995.71	35,948.52
	I SANSET BE	Steripack Gussseted 15 x 100 PMS	10	4,491.43	44,914.30
56	roll lor cur	Steripack Gussseted 20 x 100 PMS	ne. ditect contr	5,980.00	5,980.00
58	roll	Steripack Gussseted 7.5 x 100 PMS	1815 OM	8.000.00	40,000.00
59	unit	Stretcher PARAMOUNT	ng Purchase Res	289,200.00	2,602,800.00
60	iol stated, the d	Suction Catheter FR 5 SURGITECH	- place of deliv	30.00	2 000 00
61	unit	Suction Machine with Stand BICAKCILLAR	seven'(7) calen	306,280.00	3,000.00
		Surgical Blade #10 SURGITECH	ry term re. ry	875.00	8.750.00
62 200	box box	Cuncinal A	16	875.00	14.000.00
63 le Supply	provided by	as beserving of of abandons of the radim	ie vinseora visor	875.00	23.625.00
64	box	Guigiou Passo III	27	recoperty Link	902,500.00
(Total Amoun	piece flodall.	Surgical Gauze INDOPLAS PAGE 5	475	1,900.00	902,300.00
every day of de Conforr  Levery day of de Conforr  Levery day of de	Ne:  DAWN Signature ove	Migh Delay - Chyaru r Printed Name of Supplier  Mary 2029  Date	Very truly your  HON. 1  Signature over	RAMON V. G Printel Name of Governor Designation	Authorized Official
Approved	per Sanggunian l	Resolution No.:	e dopies assure	To the Suppl	Original Copy 2 Copy 3
		COMMISSION	ON AUDIT		

## PURCHASE ORDER

## PROVINCE OF PANGASINAN

LGU .

Address: QUEZON CITY, MANILA    Mode of Procurement: Competitive PR No./s   2024-014	70176  Receipt of NTP  380,000.00 4,500.00 4,500.00 28,800.00
Fine Sentlement: Please furnish this Office the following articles subject to the terms and conditions contained herein:  Pleace of Delivery:  Pangasinan Provincial Hospital, San Carlos City, Pangasinan  Date of Delivery:  Stock/ Property No.  Ountity  Description  Quantity  Unit Cost  Property No.  66  bolt  Surgical Gauze 24x8  INDOPLAS  200  1,900.00  1,900.00  67  box  Tounge Depressor  SURSITECH  5  900.00  68  pc  Umbilical Cord Clamp (100 pcs)  SURSITECH  3200  9,00  70  Dox  Vicryl 1-0/Novosyn 1-0  RESORBA  2700  615.00  72  pc  Vicryl 2-0 Plus  RESORBA  216  615.00  73  pc  Vygon-Octoplus Set  BICAKCILLAR  6  1,400.00  150.00  Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Pesos and 56/100  Coly  Conforme:  Very truly yours	380,000.00 / 4,500.00 / 4,500.00 /
Place of Delivery:  Pagasinan Provincial Hospital, San Carlos City, Pangasinan  Delivery Term: Payment Term:  Cheque  Payment Term:  Stock/ Property No.  Chieque  Description  Quantity  Unit Cost  Description  Quantity  Unit Cost  Property No.  Conforme:  Payment Term: Payment Term	380,000.00 / 4,500.00 / 4,500.00 /
Pagasinan Provincial Hospital, San Carlos City, Pagasinan  Payment Term:  Cheque  Cheque  Payment Term:  Cheque  Cheque  Cheque  Payment Term:  Cheque  C	380,000.00 / 4,500.00 / 4,500.00 /
Payment Term:  Stock/ Property No.  66 bolt Surgical Gauze 24x8 INDOPIAS 200 1,900.00 67 box Tounge Depressor SURSITECH 6 750.00 68 box Umbilical Cord Clamp (100 pcs) SURSITECH 5 900.00 69 pc Umbilical Cord Clamp SURSITECH 3200 9,00 70 box Urinal 4 350,00 71 pc Vicryl 1-0/Novosyn 1-0 RE-SORBA 2700 615.00 72 pc Vicryl 2-0 Plus RESORBA 216 615.00 73 pc Vygon-Cotoplus Set BICAKCILLAR 6 1,400.00 74 pc Wadding Sheet 4' SURSITECH 100 150,00 75 unit Weighing Scale with Stand for Baby PROHEATH 1 7,500.00 76 unit Wheel Chair with Oxygen Carrier PROCARE 10 12,500.00  CTotal Amount in Words)  Conforme:  Very truly yours  Conforme:  Very truly yours  HON, RAMON V. Quantity Unit Cost 1,900.00 1,900.0	380,000.00 / 4,500.00 / 4,500.00 /
Stock   Property No.   Unit   Description   Quantity   Unit Cost	380,000.00 / 4,500.00 / 4,500.00 /
Property No.    Surgical Gauze 24x8	4,500.00 4,500.00 28,800.00
Tounge Depressor  Tounge Depressor  Tounge Depressor  Sursitecht	4,500.00 4,500.00 28,800.00
Tounge Depressor  SURSITECH  68  box  Umbilical Cord Clamp (100 pcs)  SURSITECH  5  900.00  9.00  70  box  Urinal  pc  Vicryl 1-0/Novosyn 1-0  RESORBA  2700  615.00  73  pc  Vigon-Octoplus Set  Wadding Sheet 4'  Weighing Scale with Stand for Baby  Wheel Chair with Oxygen Carrier  RESORBA  Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Pesos and 56/100  CTotal Amount in Words)  Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Pesos and 56/100  Conforme:  Very truly yours  Very truly yours  Conforme:  Weigh and a Carabas  Wand Conforme:  Were truly yours  HON, RAMON V. Gl	4,500.00
Umbilical Cord Clamp (100 pcs)   SURGITECH   5   900.00	28,800.00 /
Date of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of the full delivered item/s    Surghtech   3200   9.00   9.00   70   70   70   70   70   70   70	
To box Urinal 4 350.00  70 pc Vicryl 1-0/Novosyn 1-0 RESORBA 2700 615.00  71 pc Vicryl 2-0 Plus RESORBA 216 615.00  73 pc Vygon-Octoplus Set BICAKCILLAR 6 1,400.00  74 pc Wadding Sheet 4" SURGITECH 100 150.00  75 unit Weighing Scale with Stand for Baby PROHEADH 1 7,500.00  76 unit Wheel Chair with Oxygen Carrier PROCARE 10 12,500.00  CTotal Amount in Words)  CTotal Amount in Words  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of every day of delay shall be imposed on the undelivered item/s  Conforme:  Wery truly yours  HON. RANJON V. CI	1 100 00
71 pc Vicryl 1-0/Novosyn 1-0 RESORDA 2700 615.00 72 pc Vicryl 2-0 Plus RESORDA 216 615.00 73 pc Vygon-Octoplus Set BICAKCILLAR 6 1,400.00 74 pc Wadding Sheet 4" SURGITECH 100 150.00 75 unit Weighing Scale with Stand for Baby PROHEALTH 1 7,500.00 76 unit Wheel Chair with Oxygen Carrier PROCARE 10 12,500.00  Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Pesos and 56/100  CTotal Amount in Words)  Conforme:  Very truly yours  Very truly yours  Very truly yours  Very truly yours  HON. RANJON V. CI	1,400.00
72 pc Vicryl 2-0 Plus RESORGA 216 615.00 73 pc Vygon-Octoplus Set BICAKCILLAR 6 1.400.00 74 pc Wadding Sheet 4' SURGITECH 100 150.00 75 unit Weighing Scale with Stand for Baby PROHEATH 1 7,500.00 76 unit Wheel Chair with Oxygen Carrier PROCARE 10 12,500.00  **CONTROL OF THE PROCARE NOT THOUSAND, Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Pesos and 56/100 Only  **CONTROL OF THE PROCARE NOT THOUSAND, Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Pesos and 56/100 Only  **CONTROL OF THE PROCARE NOT THOUSAND, THE PROCARD NOT THE PROCARE NOT THE PROCARE NOT THE PROCARE NOT THE PROCARD NOT THE PROCARE NOT THE PROCARE NOT THE PROCARE NOT THE PROCARD NOT THE PROCARE NOT THE PROCARE NOT THE PROCARE NOT THE PROCARD NOT THE PROCARE NOT THE PROCARE NOT THE PROCARE NOT THE PROCARD NOT THE PROCARE NOT THE PROCARD NOT THE PRO	1,660,500.00
73 pc Vygon-Octoplus Set BICAKCILLAR 6 1,400.00 74 pc Wadding Sheet 4" SURSITECH 100 150.00 75 unit Weighing Scale with Stand for Baby PROHEALTH 1 7,500.00 76 unit Wheel Chair with Oxygen Carrier PROCARE 10 12,500.00  (Total Amount in Words)  Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Pesos and 56/100 Only  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of every day of delay shall be imposed on the undelivered item/s  Conforme:  Wery truly yours  HON. RANON V. QL	132,840.00
74 pc Wadding Sheet 4" SURSITECH 100 150.00 7,500.00 Weighing Scale with Stand for Baby PROHEADIL 1 7,500.00 7,500.00 12,500.00 Wheel Chair with Oxygen Carrier PROCARE 10 12,500.00 12,500.00 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of every day of delay shall be imposed on the undelivered item/s  Conforme: Very truly yours HON. RANION V. GI	8,400.00
Weighing Scale with Stand for Baby PROHEALTH 1, 7,500.00  Wheel Chair with Oxygen Carrier PROCARE 10 12,500.00  Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Pesos and 56/100  Only  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of every day of delay shall be imposed on the undelivered item/s  Conforme:  Wery truly yours  HON. RANION V. CI	15,000.00
Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Fesos and 56/100  (Total Amount in Words)  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of every day of delay shall be imposed on the undelivered item/s  Conforme:  Ways Ways Carrier PROCARE 10 12,500.00  10 12,500.00  Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Fesos and 56/100  Only  How Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Fesos and 56/100  Only  How Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Fesos and 56/100  Only  How Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Fesos and 56/100  Only  How Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Fesos and 56/100  Only  How Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Fesos and 56/100  Only  How Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Fesos and 56/100  Only  How Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Fesos and 56/100  Only	7,500.00
(Total Amount in Words)  Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Pesos and 56/100 Only  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of every day of delay shall be imposed on the undelivered item/s  Conforme:  Wery truly yours  HON. RANON V. CI	125,000.00
Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Fesos and 56/100  (Total Amount in Words)  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of every day of delay shall be imposed on the undelivered item/s  Conforme:  Very truly yours  HON. RAMON V. CI	10 Stock/Pr
(Total Amount in Words)  Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Fesos and 56/100 Only  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of every day of delay shall be imposed on the undelivered item/s  Conforme:  Very truly yours  HON. RAMON V. CI	ou - linU .11
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of every day of delay shall be imposed on the undelivered item/s  Conforme:  Very truly yours  HON. RAMON V. CL	P30,692,334.56
Conforme:  Wery truly yours  HON. RAMON V. CI	Doscolnti
Signature over Printed Name of Supplier	лсо ш
	Additionized of
Governor Governant to the Sangurian shall inthe steet to Sangurian Resolution	In case of neg
El Mark Voly	ion Walnut
Date Designation	
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be acc	complished.)
	ord an timere
Approved per Sanggunian Resolution No.:	Original -
Certified Correct:  Shi you time to be seen up to be seen	
COMMISSION ON AUDITOR AND A AGD-PANGASINAN AGD-PANG	Copy 2
MI AGD-PART	

#### **CONTRACT AGREEMENT**

This AGREEMENT made this 5<sup>th</sup> day of March 2024 between the PROVINCIAL GOVERNMENT OF PANGASINAN, of the Philippines (hereinafter called the "Procuring Entity") of the one part and VARIANCE TRADING CORPORATION (hereinafter called the "Contractor/Supplier") of the other part;

WHEREAS, the Entity is desirous that the Contractor execute Supply and Delivery of Various Medical Supplies at Pangasinan Provincial Hospital, San Carlos City, Pangasinan; Trust Fund; PR No. 2024-01-0176; Solicitation No. PANG-2024-02-0094-G, and the Entity has accepted the Bid for Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Pesos and 56/100 Only (P30,692,334.56) by the Contractor for the execution and completion of such Works and to remedy any defects therein.

#### NOW, THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively
  assigned to them in the Conditions of Contract referred to.
- The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted.

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder' response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation.

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by the existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that the additional contract documents or information prescribed by the contract execution, such as the Notice to Proceed. Variation Orders, and warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Pesos and 56/100 Only (P30,692,334.56) or such other sums as may be ascertained, VARIANCE TRADING CORPORATION agrees to the Supply and Delivery of Various Medical Supplies at Pangasinan Provincial Hospital, San Carlos City, Pangasinan; Trust Fund; PR No. 2024-01-0176; Solicitation No. PANG-2024-02-0094-G, in accordance with his/her/its Bid.
- The PROVINCIAL GOVERNMENT OF PANGASINAN agrees to pay the abovementioned sum in accordance with the terms of the Bidding.



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HON. RAMON V. GUICO III Governor	MS. DAWN	Jaunu NaLIZON D. CAYABAS
For:	For:	
PROVINCIAL GOVERNMENT OF PANGASINAN	VARIANC CORPORA	E TRADING TION
ACKNOWI	LEDGEMENT	The state of the s
Municipality 61 EN. PANGASTIAN	.s. <b>Gayen, pangasinan</b>	
BEFORE ME, a Notary Public, for and in_ appeared the following with their respective pr		sinan, Philippines, personally 5 2,32024
HON. RAMON V. GUICO III (Governor)	Proof of Identity Licensed No, Date Issued	: TIN : 159-902-046-00000 : September 8, 2019
MS. DAWN ALIZON D. CAYABAS (Contractor)	Proof of Identity Date Issued Expiry date	: PASSPORT : 29 - SEP - 2022 : 28 - SEP - 2022
Known to me and to me known to be the instrument and who acknowledged to me that that of the agency/entity they respectively repr	the same are their true and	
This instrument is a CONTRACT AGREEN Supplies at Pangasinan Provincial Hospital 2024-01-0176; Solicitation No. PANG-2024-page where the acknowledgement is written.	, San Carlos City, Pang 02-0094-G, consisting of Pages One and Two are	asinan; Trust Fund; PR No. Two (2) pages including this signed on the corresponding and sealed with my notarial
spaces provided thereof by the Parties and th seal.		MAR 0 5 2024
spaces provided thereof by the Parties and th		MAR 0 5, 2024, in



### Office of the Governor

2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM Governor

#### NOTICE TO PROCEED

06 March 2024

MS. DAWN ALIZON D. CAYABAS Authorized Representative VARIANCE TRADING CORPORATION AGG-CT Bldg. V. Luna Rd., Cor. Matapat Street, Pinyahan, Quezon City

Dear Ms. Cayabas:

The attached Contract Agreement having been approved, notice is hereby given to VARIANCE TRADING CORPORATION that the work may commence on the Supply and Delivery of Various Medical Supplies at Pangasinan Provincial Hospital, San Carlos City, Pangasinan; Trust Fund; PR No. 2024-01-0176; Solicitation No. PANG-2024-02-0094-G, effective within seven (7) calendar days after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementing Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one and return the other to the **Provincial Government of Pangasinan.** 

Very truly yours,

HON. RAMON V. GUICO III

I acknowledge receipt of this Notice on Name of the Representative of the Bidder Authorized Signature

Dama Hison Draws



## Office of the Governor

2F Capitol Compound, Lingayen, Pangasinan

 ${\color{red} \textbf{Hon. Ramon V. Guico III, DPM}} \\ {\color{red} \textit{Governor}}$ 

NOTICE OF AWARD

04 March 2024

MS. DAWN ALIZON D. CAYABAS
Authorized Representative
VARIANCE TRADING CORPORATION
AGG-CT Bldg. V. Luna Rd.,
Cor. Matapat Street,
Pinyahan, Quezon City

Dear Ms. Cayabas:

We are happy to notify you that your bid dated February 26,2024 for the Supply and Delivery of Various Medical Supplies at Pangasinan Provincial Hospital, San Carlos City, Pangasinan; Trust Fund; PR No. 2024-01-0176; Solicitation No. PANG-2024-02-0094-G, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent to Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Pesos and 56/100 Only (P30,692,334.56).

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

HON. RAMON V. GUICO III

Conforme: DAWA Miton Deans



## Office of the Governor

2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM Governor

NOTICE OF AWARD

04 March 2024

MS. DAWN ALIZON B. DEANG Authorized Representative VARIANCE TRADING CORPORATION AGG-CT Bldg. V. Luna Rd., Cor. Matapat Street, Pinyahan, Quezon City

#### Dear Ms. Daeng:

We are happy to notify you that your bid dated February 26,2024 for the Supply and Delivery of Various Medical Supplies at Pangasinan Provincial Hospital, San Carlos City, Pangasinan; Trust Fund; PR No. 2024-01-0176; Solicitation No. PANG-2024-02-0094-G, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent to Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Pesos and 56/100 Only (P30,692,334.56).

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

Conforme: Date



#### Office of the Governor

2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM Governor

#### NOTICE TO PROCEED

06 March 2024

MS. DAWN ALIZON B. DEANG
Authorized Representative
VARIANCE TRADING CORPORATION
AGG-CT Bldg. V. Luna Rd.,
Cor. Matapat Street,
Pinyahan, Quezon City

#### Dear Ms. Daeng:

The attached Contract Agreement having been approved, notice is hereby given to VARIANCE TRADING CORPORATION that the work may commence on the Supply and Delivery of Various Medical Supplies at Pangasinan Provincial Hospital, San Carlos City, Pangasinan; Trust Fund; PR No. 2024-01-0176; Solicitation No. PANG-2024-02-0094-G, effective within seven (7) calendar days after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementing Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one and return the other to the **Provincial Government of Pangasinan**.

Very truly yours,

HON. RAMON V. GUICO III

I acknowledge receipt of this Notice on Name of the Representative of the Bidder

Dave Misso be

Authorized Signature

Horn