

PURCHASE ORDER
PROVINCE OF PANGASINAN
LGU

Supplier : <u>VARIANCE TRADING CORPORATION</u>	P.O. No. : <u>00197</u>
Address : <u>QUEZON CITY, MANILA</u>	Date: <u>03-05-2024</u>
TIN : <u>004-652-800-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0176</u>

Gentlement:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Pangasinan Provincial Hospital, San Carlos City, Pangasinan</u>	Delivery Term : <u>win 7 C.D. upon receipt of NTP</u>
Date of Delivery :	Payment Term: <u>cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	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
4	roll	Autoclave Tape SIMPLEX	150	442.86	66,429.00
5	box	Baby Name Tag SURSTECH	28	1,200.00	33,600.00
6	pc	Baby Name Tag, pink/blue SURSTECH	2800	12.00	33,600.00
7	pc	Bed Pan SURSTECH	4	350.00	1,400.00
8	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
10	unit	BP Apparatus with Stethoscope RIESTER	6	36,500.00	219,000.00
11	pc	BP Control Bulb RIESTER	18	330.00	5,940.00
12	unit	Cardiac Monitor NIHON KOHDEN	2	792,000.00	1,584,000.00
13	unit	CTG Machine COMEN	3	386,880.00	1,160,640.00

(Total Amount in Words) PAGE 1

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:

Very truly yours,

Alison Benny - Caybas

 Signature over Printed Name of Supplier

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

05 March 2024

 Date

Governor

 Designation

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct:

Secretary to the Sanggunian



Date

PURCHASE ORDER
PROVINCE OF PANGASINAN

LGU

00191

Supplier : <u>VARIANCE TRADING CORPORATION</u>	P.O. No. : _____
Address : <u>QUEZON CITY, MANILA</u>	Date : <u>05 MAR 2024</u>
TIN : <u>004-652-800-00000</u>	Mode of Procurement : <u>competitive bidding</u>
	PR No./s : <u>2024-01-0176</u>

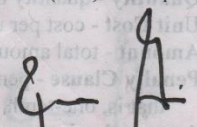
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Pangasinan Provincial Hospital, San Carlos City, Pangasinan</u>	Delivery Term : <u>with 7 C.D. upon receipt of NTP</u>
Date of Delivery : _____	Payment Term : <u>cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
14	bot	Deconex Lube Spray BORER	2	2,800.00	5,600.00
15	bot	Decosept BORER	50	1,800.00	90,000.00
16	unit	Delivery Table XUHUA	6	45,000.00	270,000.00
17	pc	Digital Thermometer OMRON	210	150.00	31,500.00
18	pack	Disposable Cap SURGITECH	55	500.00	27,500.00
19	box	Disposable Gloves, medium GLOMED	1000	850.00	850,000.00
20	pack	Disposable Cap SURGITECH	80	500.00	40,000.00
21	pc	Disposable CTT Bottle PKAKCIUAR	50	1,900.00	95,000.00
22	box	Disposable Gloves, medium GLOMED	10900	850.00	9,265,000.00
23	roll	ECG Paper 63 x 30mm SIMPLEX	30	250.00	7,500.00
24	roll	ECG Paper 80 x 200mm SIMPLEX	110	250.00	27,500.00
25	unit	Fetal Doppler with Cart EDAN	2	63,800.00	127,600.00
26	unit	IV Stand, Stainless XUHUA	37	3,500.00	129,500.00

(Total Amount in Words) PAGE 2

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours, 

Dawn Alizon Deana - Cayubad **HON. RAMON V. GUICO III**
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

05. March 2024 **Governor**
Date Designation

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____
Secretary to the Sanggunian

RECEIVED
26 MAR 2024
COMMISSION ON AUDIT
TF AM 1 AGD-PANGASINAN 1

PURCHASE ORDER
PROVINCE OF PANGASINAN
 LGU

00191

Supplier : <u>VARIANCE TRADING CORPORATION</u>	P.O. No. : _____
Address : <u>QUEZON CITY, MANILA</u>	Date : <u>05 MAR 2024</u>
TIN : <u>004-652-800-00000</u>	Mode of Procurement : <u>competitive bidding</u>
	PR No./s <u>2024-01-0176</u>

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Pangasinan Provincial Hospital, San Carlos City, Pangasinan</u>	Delivery Term : <u>win / C.D. upon receipt of NTP</u>
Date of Delivery : _____	Payment Term : <u>cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
27	pc	Kelly Pad <i>SIMPLEX</i>	6	1,100.00	6,600.00
28	pack	Laparotomy Sponge <i>PARTNERS</i>	1680	320.00	537,600.00
29	unit	Laryngoscope Set, Adult <i>PIESTERS</i>	2	128,000.00	256,000.00
30	unit	Laryngoscope Set, Pedia <i>SURGITECH</i>	1	128,000.00	128,000.00
31	tube	Lubricating Gel, 150gms <i>SURGITECH</i>	510	275.00	140,250.00
32	unit	Mechanical Be with Mattress <i>PROHEALTH</i>	76	48,000.00	3,648,000.00
33	unit	Neonatal Crib with Drawer <i>PROHEALTH</i>	10	45,000.00	450,000.00
34	pc	NGT FR 12 <i>PARTNERS</i>	20	330.00	6,600.00
35	pc	NGT FR 14 <i>PARTNERS</i>	20	330.00	6,600.00
36	pc	Oxygen Mask, adult <i>SURGITECH</i>	500	95.00	47,500.00
37	pc	Patient Chart Cover, Plastic (long) <i>NO BRAND</i>	10	800.00	8,000.00
38	pc	Penrose Drain, ¾ <i>CRIMEN</i>	60	95.00	5,700.00
39	gal	Povidone Iodine 10% <i>CHEMIE</i>	113	1,750.00	197,750.00

(Total Amount in Words) PAGE 3

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme: _____ Very truly yours, *[Signature]*
Dawn Alizon Deang - Cayasan **HON. RAMON V. GUICO III**
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

05 March 2024 **Governor**
 Date Designation

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____
 Secretary to the Sanggunian

RECEIVED
 26 MAR 2024
 COMMISSION ON AUDIT
 TEAM 1 AGO PANGASINAN

Date _____

**PURCHASE ORDER
PROVINCE OF PANGASINAN**

LGU

00191

Supplier : <u>VARIANCE TRADING CORPORATION</u>	P.O. No. : _____
Address : <u>QUEZON CITY, MANILA</u>	Date: <u>competitive bidding 2024</u>
TIN : <u>004-652-800-00000</u>	Mode of Procurement: <u>2024-01-0176</u>
	PR No./s _____

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Pangasinan Provincial Hospital, San Carlos City, Pangasinan</u>	Delivery Term : <u>cheque</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
40	gal	Povidone Iodine 7.5% JCHEMIE	51	1,250.00	63,750.00
41	bot	Rubbing Alcohol 70% DR J	5600	150.00	840,000.00
42	bot	Rubbing Alcohol 70%, 500ml DR J	4000	150.00	600,000.00
43	pc	Shiley Tracheostomy Tube, Cuffed and Fenestrated Size 6 CONDABO	20	7,500.00	150,000.00
44	pc	Shiley Tracheostomy Tube, Cuffed and Fenestrated Size 8 CONDABO	20	7,500.00	150,000.00
45	pc	Silk 3-0 (round) TUDOR	120	235.00	28,200.00
46	pc	Silk 3-0 (strands) TUDOR	120	235.00	28,200.00
47	pc	Silk 5-0 (round) TUDOR	60	235.00	14,100.00
48	pc	SMS Wrap 75 x 75CM PMS	100	2,332.86	233,286.00
49	pc	SMS Wrapping Blue 75cm x 75cm PMS	125	2,332.86	291,607.50
50	bot	Solarsept 500ml BORER	50	2,400.00	120,000.00
51	pc	Spinal Needle G25 BBRAM	300	175.00	52,500.00
52	pack	Steam Indicator Strip Class 6 PMS	8	3,125.00	25,000.00

PAGE 4

(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 one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:

Dawn Ariza Deasy-Caybas
Signature over Printed Name of Supplier

Very truly yours,

[Signature]
HON. RAMON V. GUICO III
Signature over Printed Name of Authorized Official

Governor

Designation

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct:

Secretary to the Sanggunian



Date

PURCHASE ORDER
PROVINCE OF PANGASINAN
LGU

Supplier : <u>VARIANCE TRADING CORPORATION</u>	P.O. No. : <u>00191</u>
Address : <u>QUEZON CITY, MANILA</u>	Date: <u>05 MAR 2024</u>
TIN : <u>004-652-800-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0176</u>

Gentlemen:
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Place of Delivery : <u>Pangasinan Provincial Hospital, San Carlos City, Pangasinan</u>	Delivery Term : <u>win 7 C.D. upon receipt of NTP</u>
Date of Delivery :	Payment Term : <u>cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
53	roll	Steripack Flat 10 x 200 PMS	16	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	12	2,995.71	35,948.52
56	roll	Steripack Gussseted 15 x 100 PMS	10	4,491.43	44,914.30
57	roll	Steripack Gussseted 20 x 100 PMS	1	5,980.00	5,980.00
58	roll	Steripack Gussseted 7.5 x 100 PMS	5	8,000.00	40,000.00
59	unit	Stretcher PARAMOUNT	9	289,200.00	2,602,800.00
60	pc	Suction Catheter FR 5 SURGITECH	100	30.00	3,000.00
61	unit	Suction Machine with Stand BICAKCILLAR	1	306,280.00	306,280.00
62	box	Surgical Blade #10 SURGITECH	10	875.00	8,750.00
63	box	Surgical Blade #11 SURGITECH	16	875.00	14,000.00
64	box	Surgical Blade #20 SURGITECH	27	875.00	23,625.00
65	bolt	Surgical Gauze INDOPLAS	475	1,900.00	902,500.00

(Total Amount in Words) PAGE 5

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:

Very truly yours,

Dawn Alizon Deana - Cayaban
 Signature over Printed Name of Supplier

HON. RAMON V. GUICO III
 Signature over Printed Name of Authorized Official

05 March 2024
 Date

Governor
 Designation

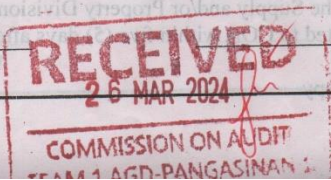
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct:

Secretary to the Sanggunian

Date



PURCHASE ORDER
PROVINCE OF PANGASINAN
 LGU

Supplier : <u>VARIANCE TRADING CORPORATION</u>	P.O. No. : <u>00191</u>
Address : <u>QUEZON CITY, MANILA</u>	Date: <u>05 MAR 2024</u>
TIN : <u>004-652-800-00000</u>	Mode of Procurement: <u>competitive bidding</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pangasinan Provincial Hospital, San Carlos City, Pangasinan Delivery Term : win 7 C.D. upon receipt of NTP
 Date of Delivery : _____ Payment Term : cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
66	bolt	Surgical Gauze 24x8 INDOPLAS	200	1,900.00	380,000.00
67	box	Tounge Depressor SURSITECH	6	750.00	4,500.00
68	box	Umbilical Cord Clamp (100 pcs) SURSITECH	5	900.00	4,500.00
69	pc	Umbilical Cord Clamp SURSITECH	3200	9.00	28,800.00
70	box	Urinal	4	350.00	1,400.00
71	pc	Vicryl 1-0/Novosyn 1-0 RESORBA	2700	615.00	1,660,500.00
72	pc	Vicryl 2-0 Plus RESORBA	216	615.00	132,840.00
73	pc	Vygon-Octopus Set BICAKCULAR	6	1,400.00	8,400.00
74	pc	Wadding Sheet 4" SURSITECH	100	150.00	15,000.00
75	unit	Weighing Scale with Stand for Baby PROHEALTH	1	7,500.00	7,500.00
76	unit	Wheel Chair with Oxygen Carrier PRO CARE	10	12,500.00	125,000.00
XXXXX-XXXXX					
(Total Amount in Words) Thirty Million, Six Hundred Ninety-Two Thousand, Three Hundred Thirty-Four Pesos and 56/100 Only					₱30,692,334.56

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: Very truly yours,

Dawn Aliza Reyes - Capales **HON. RAMON V. GUICO III**
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

05 March 2024 **Governor**
 Date Designation

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____
 Secretary to the Sanggunian Date



CONTRACT AGREEMENT

This AGREEMENT made this 5th 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:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. 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);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. 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.
4. The **PROVINCIAL GOVERNMENT OF PANGASINAN** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.



IN WITNESS whereof the parties thereto have caused this Agreement to be executed in the day and year first above written.

HON. RAMON V. GUICO III
Governor

MS. DAWN ALIZON D. CAYABAS
Owner

For:

For:

PROVINCIAL GOVERNMENT
OF PANGASINAN

VARIANCE TRADING
CORPORATION

ACKNOWLEDGEMENT

Republic of the Philippines)
Province of Pangasinan) S.S.
Municipality of JINGAYEN, PANGASINAN

BEFORE ME, a Notary Public, for and in _____, Pangasinan, Philippines, personally appeared the following with their respective proof of identity on MAR 05 2024

HON. RAMON V. GUICO III
(Governor)

Proof of Identity : TIN
Licensed No, : 159-902-046-00000
Date Issued : September 8, 2019

MS. DAWN ALIZON D. CAYABAS
(Contractor)

Proof of Identity : PASSPORT
Date Issued : 21-SEP-2022
Expiry date : 28-SEP-2022

Known to me and to me known to be the same person who executed and signed the foregoing instrument and who acknowledged to me that the same are their true and voluntary acts and deeds and that of the agency/entity they respectively represent.

This instrument is a **CONTRACT AGREEMENT** for **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**, consisting of Two (2) pages including this page where the acknowledgement is written. Pages One and Two are signed on the corresponding spaces provided thereof by the Parties and their instrumental witnesses and sealed with my notarial seal.

WITNESS MY HAND AND SEAL this _____ day of _____, MAR 05 2024, in _____, Pangasinan.

Doc. No. 130
Page No. 27
Book No. 2
Series of 2023 2024

NOTARY PUBLIC FOR THE PROVINCE OF PANGASINAN
UNTIL DECEMBER 31, 2023
ROLL OF ATTORNEYS NO. 70971
R NO. 1203367, 01/02/2023
VEHICLE COMPLIANCE NO. V10818802-UNTIL 04/14/2025
IBP O.R. NO. 391628, 01/03/2024, PANGASINAN



Republic of the Philippines
PROVINCE OF PANGASINAN
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 : 06 March 2024
Name of the Representative of the Bidder : Dawn Alizon Cayabas
Authorized Signature : [Signature]



Republic of the Philippines
PROVINCE OF PANGASINAN
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 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: Dawn Alizon Deans
Date 04 March 2024



Republic of the Philippines
PROVINCE OF PANGASINAN
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,

HON. RAMON V. GUICO III

Conforme: Dawn Alizon B. Deang
Date 04 March 2024



Republic of the Philippines
PROVINCE OF PANGASINAN
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 : 06 March 2024
Name of the Representative of the Bidder : Dawn Alizon Deang
Authorized Signature : [Signature]