

CONTRACT AGREEMENT

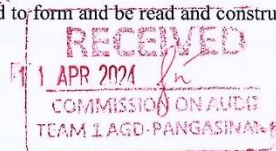
This AGREEMENT made this 27th day of March 2024 between the **PROVINCIAL GOVERNMENT OF PANGASINAN**, of the Philippines (hereinafter called the "Procuring Entity") of the one part and **VARIANCE TRADING CORPORATION** (hereinafter called the "Contractor/Supplier") of the other part;

WHEREAS, the Entity is desirous that the Contractor execute **Supply and Delivery of** *pl* **Laboratory reagents/supplies at Provincial Governor's Office, Lingayen, Pangasinan (for use of Pangasinan Provincial Hospital and Urdaneta District Hospital); Trust Fund; PR No. 2024-02-0799; Solicitation No. PANG-2024-02-0196-G**, and the Entity has accepted the Bid for **Fourteen Million, One Hundred Forty-Three Thousand, Six Hundred Ninety Pesos and 77/100 Only (P14,143,690.77)** 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 **Fourteen Million, One Hundred Forty-Three Thousand, Six Hundred Ninety Pesos and 77/100 Only (P14,143,690.77)** or such other sums as may be ascertained, **VARIANCE TRADING CORPORATION** agrees to the **Supply and Delivery of** *pl* **Laboratory reagents/supplies at Provincial Governor's Office, Lingayen, Pangasinan (for use of Pangasinan Provincial Hospital and Urdaneta District Hospital); Trust Fund; PR No. 2024-02-0799; Solicitation No. PANG-2024-02-0196-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.





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

01 April 2024

MS. DAWN ALIZON D. CAYABAS
Authorized Representative *M*
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 Laboratory reagents/supplies at Provincial Governor's Office, Lingayen, Pangasinan (for use of Pangasinan Provincial Hospital and Urdaneta District Hospital); Trust Fund; PR No. 2024-02-0799; Solicitation No. PANG-2024-02-0196-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 : 01 April 2024
Name of the Representative of the Bidder : Dawn Alizon Delang-Cayabas
Authorized Signature : *Dawn*



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

25 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 March 18, 2024 for the **Supply and Delivery of** *pl*
Laboratory reagents/supplies at Provincial Governor's Office, Lingayen, Pangasinan (for use of
Pangasinan Provincial Hospital and Urdaneta District Hospital); Trust Fund; PR No. 2024-02-
0799; Solicitation No. PANG-2024-02-0196-G, is hereby awarded to you as the Bidder with Lowest
Calculated and Responsive Bid at a contract price equivalent to **Fourteen Million, One Hundred**
Forty-Three Thousand, Six Hundred Ninety Pesos and 77/100 Only (P14,143,690.77).

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 D. Cayabas*
Date *25 March 2024*

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 _____)

BEFORE ME, a Notary Public, for and in LINGAYEN, PANGASINAN, Pangasinan, Philippines, personally appeared the following with their respective proof of identity on MAR 27 2024 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 : September 29, 2022
Expiry date : September 28, 2032

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.

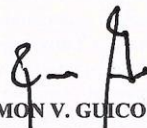
This instrument is a **CONTRACT AGREEMENT** for **Supply and Delivery of Laboratory reagents/supplies at Provincial Governor's Office, Lingayen, Pangasinan (for use of Pangasinan Provincial Hospital and Urdaneta District Hospital); Trust Fund; PR No. 2024-02-0799; Solicitation No. PANG-2024-02-0196-G**, 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 27 2024, in LINGAYEN, PANGASINAN, Pangasinan.

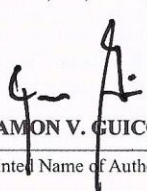
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Page No. 47
Book No. X
Series of 2024

Notary Public
ATTY. CLINTON CASTILLO CAYABAS
NOTARY PUBLIC FOR LINGAYEN, PANGASINAN
UNTIL DECEMBER 2024
TIN No. PANGASINAN
MICLE COMPLIANCE NO. VII-0013302-UNTIL 04/14/2025
IBP O.R. NO. 391628, 01/03/2024, PANGASINAN

PURCHASE ORDER
PROVINCE OF PANGASINAN
LGU

Supplier : <u>VARIANCE TRADING CORPORATION</u>		P.O. No. : <u>00287</u>			
Address : <u>QUEZON CITY, MANILA</u>		Date: <u>3-27-24</u>			
TIN : <u>004-652-800-00000</u>		Mode of Procurement: <u>competitive bidding</u>			
		PR No./s <u>2024-02-0799</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u>		Delivery Term : <u>w/in 7 C.D. upon receipt of NIP</u>			
Date of Delivery : _____		Payment Term: <u>cheque</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	3 in 1 Bloodlines	2000	578.00	1,156,000.00
2	box	a-Amylase (BS-240)	1	15,559.57	15,559.57
3	box	a-Amylase (BS-240)	1	15,579.57	15,579.57
4	box	a-Amylase (BS-480)	2	14,227.00	28,454.00
5	box	a-Amylase (BS-480)	2	14,277.00	28,554.00
6	roll	Absorbent Cotton, 400 gms	100	285.00	28,500.00
7	gal	Acid 144A	380	1,470.00	558,600.00
8	tube	Adhesive Plaster	32	1,750.00	56,000.00
9	box	Albumin (BS-240)	2	2,624.14	5,248.28
10	box	Albumin (BS-480)	2	18,250.00	36,500.00
11	box	Alkaline Phosphatase (BS-240)	1	3,445.00	3,445.00
12	box	Alkaline Phosphatase (BS-480)	2	9,284.57	18,569.14
13	box	ALP (BS-240)	1	3,445.00	3,445.00
(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,			
<u>Dawn Arizon Delang - Cayabas</u> Signature over Printed Name of Supplier		 HON. RAMON V. GUICO III Signature over Printed Name of Authorized Official			
<u>27 March 2024</u> 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>00261</u>			
Address : <u>QUEZON CITY, MANILA</u>		Date: <u>27 MAR 2024</u>			
TIN : <u>004-652-800-00000</u>		Mode of Procurement: <u>competitive bidding</u>			
		PR No./s <u>2024-02-0799</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Provincial Governor's Office, Lingayen, 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	box	ALP (BS-480)	1	9,284.57	9,284.57
15	box	ALT/GPT (BS-240)	2	2,899.00	5,798.00
16	box	ALT/GPT (BS-480)	5	18,400.00	92,000.00
17	pc	Anesthesia Breathing Circuit, Adult	21	1,500.00	31,500.00
18	pc	Arterial Fistula G15	500	65.00	32,500.00
19	pc	Arterial Fistula G17	500	65.00	32,500.00
20	pc	Arterial/Venous Fistula G17	500	65.00	32,500.00
21	box	AST/GOT (BS-240)	2	3,450.00	6,900.00
22	box	AST/GOT (BS-480)	5	18,400.00	92,000.00
23	roll	Autoclave Tape	100	442.86	44,286.00
24	pc	Baby Name Tag	2000	7.50	15,000.00
25	box	Bicarbonate Powder 25kg	27	33,000.00	891,000.00
26	box	BIL-D (BS-240)	1	5,324.43	5,324.43
(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,			
<u>Dawn Alizon Derrig-Cayabac</u>					
Signature over Printed Name of Supplier		HON. RAMON V. GUICO III			
<u>27 March 2024</u>		Signature over Printed Name of Authorized Official			
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. : _____
Address : <u>QUEZON CITY, MANILA</u>	Date: _____
TIN : <u>004-652-800-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-02-0799</u>

Gentlemen:

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

Place of Delivery : <u>Provincial Governor's Office, Lingayen, 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
27	box	BIL-D (BS-480)	2	14,650.00	29,300.00
28	box	BIL-T (BS-240)	2	5,324.43	10,648.86
29	box	BIL-T (BS-480)	1	13,449.00	13,449.00
30	box	BIL-T (BS-480)	2	13,449.00	26,898.00
31	pack	Bowie and Dick Test Pack	96	512.86	49,234.56
32	pc	BP Control Bag	6	330.00	1,980.00
33	pc	BP Control Bulb	20	330.00	6,600.00
34	pc	BP Inflation Bag	6	330.00	1,980.00
35	pc	BP Inflation Bag	20	330.00	6,600.00
36	bot	BPDS 2000ml	100	1,900.00	190,000.00
37	box	Calcium (BS-480)	3	23,760.00	71,280.00
38	pc	Cautery Pencil	20	531.00	10,620.00
39	pc	Cautery Pencil	100	530.00	53,000.00

(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:

Dawn Alizon Dany - Cayabed
Signature over Printed Name of Supplier

27 March 2024
Date

Very truly yours,

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

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>00261</u>
Address : <u>QUEZON CITY, MANILA</u>	Date: <u>27 MAR 2024</u>
TIN : <u>004-652-800-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-02-0799</u>

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

Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u>	Delivery Term : <u>with / C.D. upon receipt of NTP</u>
Date of Delivery : _____	Payment Term: <u>cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
40	box	CD80 Detergent	7	22,545.60	157,819.20
41	gal	Cidex/Metricide	45	3,150.00	141,750.00
42	box	Clinchem Multi Control (Level 1)	5	65,730.00	328,650.00
43	box	Clinchem Multi Control (Level 2)	5	78,370.00	391,850.00
44	box	CREA-S (BS-240)	4	9,072.14	36,288.56
45	box	CREA-S (BS-480)	9	21,000.00	189,000.00
46	bot	Deconex Lube Spray	4	2,800.00	11,200.00
47	bot	Decosept 1L	220	1,800.00	396,000.00
48	pc	Digital Thermometer	15	375.00	5,625.00
49	box	Disposable Gloves, Medium	500	900.00	450,000.00
50	box	Disposable Gloves, Medium	2510	850.00	2,133,500.00
51	box	Disposable Needle G21	20	350.00	7,000.00
52	box	Disposable Needle G23	60	350.00	21,000.00

(Total Amount in Words) PAGE 4

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 Dizon Deans-Laybes
Signature over Printed Name of Supplier

27 March 2024
Date

Very truly yours,

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

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.: _____

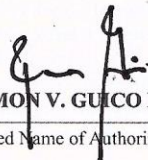
Certified Correct:

Secretary to the Sanggunian

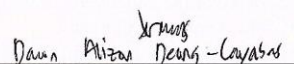
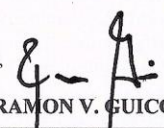
Date

PURCHASE ORDER
PROVINCE OF PANGASINAN

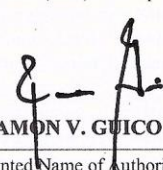
LGU

Supplier : <u>VARIANCE TRADING CORPORATION</u>		P.O. No. : <u>00261</u>			
Address : <u>QUEZON CITY, MANILA</u>		Date: _____			
TIN : <u>004-652-800-00000</u>		Mode of Procurement: <u>competitive bidding</u>			
		PR No./s <u>2024-02-0799</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u>		Delivery Term : <u>w/in 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	box	Disposable Syringe 10cc	25	3,150.00	78,750.00
54	box	Disposable Syringe 5cc	80	1,150.00	92,000.00
55	pack	ECG Electrodes	65	1,280.00	83,200.00
56	roll	ECG Paper 80 x 20mm	16	250.00	4,000.00
57	pc	Erythropeitin	500	1,200.00	600,000.00
58	box	Exam Gloves. Medium	500	700.00	350,000.00
59	pc	Fistula Kit	576	450.00	259,200.00
60	pc	Giggli Saw Wire	20	900.00	18,000.00
61	box	Glu-God (BS-480)	4	10,498.00	41,992.00
62	pc	Guide Wire Fr5	5	350.00	1,750.00
63	box	HDL-C (BS-240)	2	14,779.14	29,558.28
64	box	HDL-C (BS-480)	7	38,000.00	266,000.00
65	box	Hemostat APTT-EL	3	11,000.00	33,000.00
(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,			
<u>Dawn Arizon Deing - Cayabang</u> Signature over Printed Name of Supplier		 HON. RAMON V. GUICO III Signature over Printed Name of Authorized Official			
<u>27-March 2024</u> 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>00261</u>			
Address : <u>QUEZON CITY, MANILA</u>		Date: _____			
TIN : <u>004-852-800-00000</u>		Mode of Procurement: <u>competitive bidding</u>			
		PR No./s <u>2024-02-0799</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Provincial Governor's Office, Lingayen, 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
66	box	Hemostat Control Abnormal	2	12,415.00	24,830.00
67	box	Hemostat Control Normal	2	11,766.00	23,532.00
68	box	Hemostat Thromboplastin SI	4	14,300.00	57,200.00
69	vial	Heparin	1391	300.00	417,300.00
70	pc	High Flux Dialyzer	30	5,200.00	156,000.00
71	box	Humacloet Cleaner	3	4,547.00	13,641.00
72	box	Humacloet Pro Washing Solution	5	3,183.00	15,915.00
73	box	Hypoallergenic Plaster 1"	60	750.00	45,000.00
74	sack	Industrial Salt	20	650.00	13,000.00
75	pack	Laparatomy Sponge 28x24	700	320.00	224,000.00
76	box	LDH (BS-240)	1	5,370.86	5,370.86
77	box	LDH (BS-480)	2	24,246.86	48,493.72
78	box	Lipid Calibrator	2	50,561.43	101,122.86
(Total Amount in Words)			PAGE 6		
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 over Printed Name of Supplier		 HON. RAMON V. GUICO III Signature over Printed Name of Authorized Official			
<u>27 March 2024</u> Date		Governor Designation			
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)					
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TIN : <u>004-652-800-00000</u>		Mode of Procurement: <u>competitive bidding</u>			
		PR No./s <u>27 MAR 2024</u> <u>2024-02-0799</u>			
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Date of Delivery : _____		Payment Term: <u>cheque</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
79	box	Magnesium (BS-480)	1	13,251.43	13,251.43
80	pc	Mouthpiece 80mm	40	175.00	7,000.00
81	pc	Mouthpiece 90mm	80	175.00	14,000.00
82	box	Multi Sera Calibrator	3	58,145.71	174,437.13
83	pc	N95	200	200.00	40,000.00
84	pc	Nelathon Catheter, Fr16	50	30.00	1,500.00
85	pc	Oxygen Gauge	5	2,600.00	13,000.00
86	pc	Patient Chart	10	800.00	8,000.00
87	pc	Penrose Drain ½	320	95.00	30,400.00
88	box	Phosphorus (BS-240)	1	2,698.43	2,698.43
89	box	Phosphorus (BS-480)	3	25,000.00	75,000.00
90	bot	Plain NSS 1L	985	160.00	157,600.00
91	box	Plastic Cuvettes (BS-240)	1	20,790.00	20,790.00
(Total Amount in Words)			PAGE 7		
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,			
<u>Dawn Aizawa</u> Signature over Printed Name of Supplier		 HON. RAMON V. GUICO III Signature over Printed Name of Authorized Official			
<u>27 March 2024</u> 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		

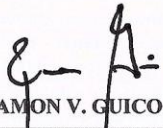
PURCHASE ORDER
PROVINCE OF PANGASINAN
LGU

Supplier : <u>VARIANCE TRADING CORPORATION</u>		P.O. No. : <u>00261</u>			
Address : <u>QUEZON CITY, MANILA</u>		Date: _____			
TIN : <u>004-652-800-00000</u>		Mode of Procurement: <u>competitive bidding</u>			
		PR No./s <u>2024-02-0799</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Provincial Governor's Office, Lingayen, 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
92	box	Plastic Cuvettes (BS-480)	2	23,100.00	46,200.00
93	pc	Pleural Drainage	40	1,800.00	72,000.00
94	gal	Povidone Iodine 10%	52	900.00	46,800.00
95	gal	Povidone Iodine 7.5%	36	900.00	32,400.00
96	bot	Residual Peroxide Test Strips	17	2,500.00	42,500.00
97	pc	Room Thermometer	2	650.00	1,300.00
98	box	Sample Cups, 2ml	10000	12.00	120,000.00
99	pc	SMS Wrap Blue 50cm x 50cm	400	12.86	5,144.00
100	pc	SMS Wrap Blue 75cm x 75cm	200	28.57	5,714.00
101	bot	Solarsept 1L	10	4,000.00	40,000.00
102	bot	Solarsept 500ml	120	2,400.00	288,000.00
103	bot	Solarsept	30	2,023.26	60,697.80
104	pack	Steam Indicator Strip Class 6	10	2,125.00	21,250.00
(Total Amount in Words)			PAGE 8		
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,			
<u>Dawn Arizon Deang-Cayabas</u> Signature over Printed Name of Supplier		<u>HON. RAMON V. GUICO III</u> Signature over Printed Name of Authorized Official			
<u>27 March 2024</u> Date		<u>Governor</u> 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		

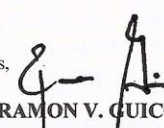
PURCHASE ORDER
PROVINCE OF PANGASINAN
LGU

Supplier : <u>VARIANCE TRADING CORPORATION</u>		P.O. No. : <u>00261</u>			
Address : <u>QUEZON CITY, MANILA</u>		Date: <u>27 MAR 2024</u>			
TIN : <u>004-652-800-00000</u>		Mode of Procurement: <u>competitive bidding</u>			
		PR No./s <u>2024-02-0799</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Provincial Governor's Office, Lingayen, 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
105	roll	Steripack Flat 10 x 200	15	3,230.00	48,450.00
106	roll	Steripack Flat 30 x 200	3	8,072.86	24,218.58
107	roll	Steripack Flat 20 x 200	5	6,458.57	32,292.85
108	roll	Steripack Flat 35 x 200	6	11,301.48	67,808.88
109	roll	Steripack Flat 35 x 200	2	11,301.43	22,602.86
110	roll	Steripack Gusseted 10 x 100	6	2,995.71	17,974.26
111	roll	Steripack Gusseted 15 x 100	3	4,491.93	13,475.79
112	roll	Steripack Gusseted 15 x 100	3	5,165.14	15,495.42
113	roll	Steripack Gusseted 30 x 100	3	8,982.26	26,946.78
114	roll	Steripack Gusseted 30 x 100	3	10,330.29	30,990.87
115	pc	Stethoscope, adult	3	8,500.00	25,500.00
116	box	Surgical Blade #10	20	875.00	17,500.00
117	box	Surgical Blade #20	16	875.00	14,000.00
(Total Amount in Words)		PAGE 9			
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,			
<u>Dawn Ariza Deary-Luykas</u> Signature over Printed Name of Supplier		<u>HON. RAMON V. GUICO III</u> Signature over Printed Name of Authorized Official			
<u>27 March 2024</u> Date		<u>Governor</u> 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>00291</u>			
Address : <u>QUEZON CITY, MANILA</u>		Date: <u>27 MAR 2024</u>			
TIN : <u>004-652-800-00000</u>		Mode of Procurement: <u>competitive bidding</u>			
		PR No./s <u>2024-02-0799</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Provincial Governor's Office, Lingayen, 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
118	roll	Surgical Gauze 24x28x36x100	230	1,900.00	437,000.00
119	pc	Surgical Handbrush with Chlorhexidine	300	150.00	45,000.00
120	roll	Thermal Paper Type V	15	1,950.00	29,250.00
121	pc	Thermal Scanner	4	1,885.00	7,540.00
122	box	Total Cholesterol (BS-240)	2	3,625.14	7,250.28
123	box	Total Cholesterol (BS-480)	4	33,128.58	132,514.32
124	box	Total Protein (BS-240)	1	2,328.86	2,328.86
125	box	Total Protein (BS-480)	1	8,640.00	8,640.00
126	box	Triglycerides (BS-240)	3	5,824.14	17,472.42
127	box	Triglycerides (BS-480)	5	35,449.29	177,246.45
128	gal	Ultrasound Gel	1	1,863.75	1,863.75
129	box	Urea (BS-240)	4	3,671.57	14,686.28
130	box	Urea (BS-480)	10	21,343.50	213,435.00
(Total Amount in Words) PAGE 10					
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,			
<u>Dawn Alizon Reyes-Layboc</u> Signature over Printed Name of Supplier		 HON. RAMON V. GUICO III Signature over Printed Name of Authorized Official			
<u>27 March 2024</u> 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>00201</u>			
Address : <u>QUEZON CITY, MANILA</u>		Date: _____			
TIN : <u>004-652-800-00000</u>		Mode of Procurement: <u>competitive bidding</u>			
		PR No./s <u>07 MAY 2024</u> <u>2024-02-0799</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u>		Delivery Term : <u>w/in 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
131	box	Uric Acid (BS-240)	3	4,832.29	14,496.87
132	box	Uric Acid (BS-480)	3	36,867.00	110,601.00
133	pc	Venous Fistula G15	500	65.00	32,500.00
134	pc	Venous Fistula G16	450	65.00	29,250.00
135	pc	Venous Fistula G17	500	65.00	32,500.00
136	pc	Ventilator Circuit, adult	71	1,500.00	106,500.00
137	pc	Ventilator Circuit, neonate	25	1,500.00	37,500.00
XXXXX-XXXXX					
(Total Amount in Words)		Fourteen Million, One Hundred Forty-Three Thousand, Six Hundred Ninety Pesos and 77/100 Only			₱14,143,690.77
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, 			
<u>Dawn Platon Deang Uyabas</u> Signature over Printed Name of Supplier		<u>HON. RAMON V. GUICO III</u> Signature over Printed Name of Authorized Official			
<u>27 March 2024</u> Date		<u>Governor</u> 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		

