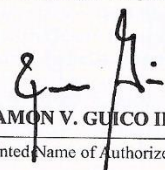
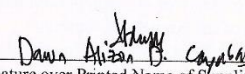
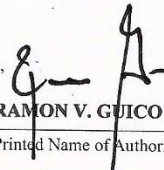


**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**  
 LGU

Supplier : <u>VARIANCE TRADING CORPORATION</u>		P.O. No. : <u>00280</u>			
Address : <u>QUEZON CITY, MANILA</u>		Date : <u>03 APR 2024</u>			
TIN : <u>004-652-800-00000</u>		Mode of Procurement : <u>competitive bidding</u>			
		PR No./s <u>2024-02-0755</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Urdaneta District Hospital, Urdaneta 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
14	gal	MDT Plus	15	8,648.00	129,720.00
15	roll	Dialysis Plaster	500	150.00	75,000.00
16	bot	PNSS 1Liter	6400	160.00	1,024,000.00
17	bot	Residual Strip	5	2,500.00	12,500.00
18	box	Sodium Bicarbonate 25kgs	10	33,000.00	330,000.00
19	sack	Sodium Bicarbonate Powder (8.4kg)	232	11,000.00	2,552,000.00
20	pc	Syringe 10cc	7200	31.50	226,800.00
21	pc	Putrix Filter	16	410.00	6,560.00
		XXXXX-XXXXX	<div style="border: 2px solid red; padding: 5px; display: inline-block;"> <p style="text-align: center; margin: 0;"><b>RECEIVED</b>  <b>1 APR 2024</b>            COMMISSION ON AUDIT            TEAM 1 LGU-PANGASINAN I</p> </div>		
(Total Amount in Words)		Twenty-One Million Four Hundred Forty-Nine Thousand Seven Hundred Eighty Pesos Only		₱21,449,780.00	
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 D. Encinas</u> Signature over Printed Name of Supplier		 <u>HON. RAMON V. GUICO III</u> Signature over Printed Name of Authorized Official			
<u>03 April 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>00280</u>			
Address : <u>QUEZON CITY, MANILA</u>		Date : <u>03 APR 2024</u>			
TIN : <u>004-852-800-00000</u>		Mode of Procurement: <u>competitive bidding</u>			
		PR No./s <u>2024-02-0755</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Urdaneta District Hospital, Urdaneta 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	gal	Acid 144A	1440	1,470.00	2,116,800.00
2	pc	Arterial/Venous Fistula G15	3100	65.00	201,500.00
3	pc	Arterial/Venous Fistula G16	4100	65.00	266,500.00
4	pc	Arterial/Venous Fistula G17	2900	65.00	188,500.00
5	pc	Bloodlines	5800	578.00	3,352,400.00
6	sack	Citric Acid	14	12,950.00	181,300.00
7	pc	Erythropoetin	4450	1,200.00	5,340,000.00
8	box	Exam Gloves	150	850.00	127,500.00
9	pc	Fistula Kit	1900	450.00	855,000.00
10	viai	Heparin	4700	300.00	1,410,000.00
11	pc	High Flux Dialyzer	572	5,200.00	2,974,400.00
12	sack	Industrial Salt	72	650.00	46,800.00
13	pc	Low Flux Dialyzer	10	3,250.00	32,500.00
<b>(Total Amount in Words)</b>		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,			
 Signature over Printed Name of Supplier		 <b>HON. RAMON V. GUICO III</b> Signature over Printed Name of Authorized Official			
<u>03 April 2024</u> Date		<b>Governor</b> 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		



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**

04 April 2024

**MS. DAWN ALIZON D. CAYABAS**  
Authorized Representative *DL*  
**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 Medical Supplies at Urdaneta District Hospital, Urdaneta City, Pangasinan; Trust Fund; PR No. 2024-02-0755; Solicitation No. PANG-2024-02-0215-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 : 04 April 2024  
Name of the Representative of the Bidder : Dawn Alizon Cayabas  
Authorized Signature : *DL*





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**

01 April 2024

**MS. DAWN ALIZON D. CAYABAS**  
Authorized Representative *ml*  
**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 21, 2024 for the **Supply and Delivery of Medical Supplies at Urdaneta District Hospital, Urdaneta City, Pangasinan; Trust Fund; PR No. 2024-02-0755; Solicitation No. PANG-2024-02-0215-G**, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent to **Twenty-One Million, Four Hundred Forty-Nine Thousand, Seven Hundred Eighty Pesos Only (P21,449,780.00)**.

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,

*R. V. Guico III*  
HON. RAMON V. GUICO III

Conforme: *Dawn Alizon D. Cayabas*  
Date 01 April 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 PANGASINAN

BEFORE ME, a Notary Public, for and in PANGASINAN, Pangasinan, Philippines, personally appeared the following with their respective proof of identity on APR 03 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, 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 Medical Supplies at Urdaneta District Hospital, Urdaneta City, Pangasinan; Trust Fund; PR No. 2024-02-0755; Solicitation No. PANG-2024-02-0215-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 APR 03 2024 day of \_\_\_\_\_, in PANGASINAN Pangasinan.

ATTY. RICHARD ASTILLO CARAMAT  
Notary Public PANGASINAN  
Until 31, December 20-1-00.  
ROLL OF ATTORPTR No. 0017  
No. 120367, 01/02, 20 Issued at PANGASINAN  
COMPLIANCE NO. 171 Issued on 02-JUN-14/2021  
BP O.R. NO. 391628, 01/08/2024, PANGASINAN

Doc. No. 050  
Page No. 51  
Book No. X  
Series of 2024

## CONTRACT AGREEMENT

This AGREEMENT made this 3<sup>rd</sup> day of April 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 Medical Supplies at Urdaneta District Hospital, Urdaneta City, Pangasinan; Trust Fund; PR No. 2024-02-0755; Solicitation No. PANG-2024-02-0215-G**, and the Entity has accepted the Bid for **Twenty-One Million, Four Hundred Forty-Nine Thousand, Seven Hundred Eighty Pesos Only (P21,449,780.00)** 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 **Twenty-One Million, Four Hundred Forty-Nine Thousand, Seven Hundred Eighty Pesos Only (P21,449,780.00)** or such other sums as may be ascertained, **VARIANCE TRADING CORPORATION** agrees to the **Supply and Delivery of Medical Supplies at Urdaneta District Hospital, Urdaneta City, Pangasinan; Trust Fund; PR No. 2024-02-0755; Solicitation No. PANG-2024-02-0215-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.

