CONTRACT AGREEMENT

This AGREEMENT made this 23rd day of February 2024 between the PROVINCIAL GOVERNMENT OF PANGASINAN, of the Philippines (hereinafter called the "Procuring Entity") of the one part and NORTHCARE PHARMACEUTICAL DISTRIBUTORSHIP (hereinafter called the "Contractor/Supplier") of the other part;

WHEREAS, the Entity is desirous that the Contractor execute the Supply and Delivery of Various Laboratory Reagents/Supplies at Provincial Governor's Office, Lingayen, Pangasinan (for use of Western Pangasinan District Hospital, Umingan Community Hospital, Mapandan Community Hospital, Lingayen District Hospital, Eastern Pangasinan District Hospital and Bolinao Community Hospital); Trust Fund; PR No. 2024-01-0039; Solicitation No. PANG-2024-01-0055-G., and the Entity has accepted the Bid for Eight Million, Two Hundred Thirty-Three Thousand, Seven Hundred Forty-Eight Pesos and 60/100 Only (P8,233,748.60) 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 Eight Million, Two Hundred Thirty-Three Thousand, Seven Hundred Forty-Eight Pesos and 60/100 Only (P8,233,748.60) or such other sums as may be ascertained, NORTHCARE PHARMACEUTICAL DISTRIBUTORSHIP agrees to the Supply and Delivery of Various Laboratory Reagents/Supplies at Provincial Governor's Office, Lingayen, Pangasinan (for use of Western Pangasinan District Hospital, Umingan Community Hospital, Mapandan Community Hospital, Lingayen District Hospital, Eastern Pangasinan District Hospital and Bolinao Community Hospital); Trust Fund; PR No. 2024-01-0039; Solicitation No. PANG-2024-01-0055-G, in accordance with his/her/its Bid.

4. The PROVINCIAL GOVERNMENT OF PANGASINAN agrees to pay the abovementioned 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. MS. JIANNA MIKHAELA P. LOPEZ Governor **Authorized Representative** For: PROVINCIAL GOVERNMENT NORTHCARE PHARMACEUTICAL **OF PANGASINAN** DISTRIBUTORSHIP ACKNOWLEDGEMENT Republic of the Philippines Province of Pangasinan S.S. Municipality of BEFORE ME, a Notary Public, for and in Pangasinan, Philippines, personally appeared the following with their respective proof of identity on HON. RAMON V. GUICO III Proof of Identity Licensed No, : 159-902-046-00000 (Governor) Date Issued : September 8, 2019 Proof of Identity MS. JIANNA MIKHAELA P. LOPEZ Date Issued (Contractor) Expiry date 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 the Supply and Delivery of Various Laboratory Reagents/Supplies at Provincial Governor's Office, Lingayen, Pangasinan (for use of Western Pangasinan District Hospital, Umingan Community Hospital, Mapandan Community Hospital, Lingayen District Hospital, Eastern Pangasinan District Hospital and Bolinao Community Hospital); Trust Fund; PR No. 2024-01-0039; Solicitation No. PANG-2024-01-0055-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. day of B 2 3 2024 WITNESS MY HAND AND SEAL this Pangasinan. Notary Public Until 31, December 20 PTR NO. 12 PTR Issued at Issued on:

Doc. No. Page No.

For:



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

22 February 2024

MS. JIANNA MIKHAELA P. LOPEZ
Authorized Representative
NORTHCARE PHARMACEUTICAL DISTRIBUTORSHIP
15 Camanang Roadside,
Urdaneta City, Pangasinan

Dear Ms. Lopez:

We are happy to notify you that your bid dated February 15,2024, for Supply and Delivery of Various Laboratory Reagents/Supplies at Provincial Governor's Office, Lingayen, Pangasinan (for use of Western Pangasinan District Hospital, Umingan Community Hospital, Mapandan Community Hospital, Lingayen District Hospital, Eastern Pangasinan District Hospital and Bolinao Community Hospital); Trust Fund; PR No. 2024-01-0039; Solicitation No. PANG-2024-01-0055-G, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent to Eight Million, Two Hundred Thirty-Three Thousand, Seven Hundred Forty-Eight Pesos and 60/100 Only (P8,233,748.60).

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: JANNAMIKHAELA P. LOPE
Date 2 - 22 - W



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

26 February 2024

MS. JIANNA MIKHAELA P. LOPEZ
Authorized Representative
NORTHCARE PHARMACEUTICAL DISTRIBUTORSHIP
15 Camanang Roadside,
Urdaneta City, Pangasinan

Dear Ms. Lopez:

The attached Contract Agreement having been approved, notice is hereby given to NORTHCARE PHARMACEUTICAL DISTRIBUTORSHIP that the work may commence on the Supply and Delivery of Various Laboratory Reagents/Supplies at Provincial Governor's Office, Lingayen, Pangasinan (for use of Western Pangasinan District Hospital, Umingan Community Hospital, Mapandan Community Hospital, Lingayen District Hospital, Eastern Pangasinan District Hospital and Bolinao Community Hospital); Trust Fund; PR No. 2024-01-0039; Solicitation No. PANG-2024-01-0055-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

2-24-24

JIANNA MIKHAELA P. LOPEZ

LGU

2-23-74

Supplier: NORTHCARE PHARMACEUTICAL DISTRIBUTORSHIP Address: URDANETA CITY, PANGASINAN			P.O. No.: 00133 Date: competitive bidding 024		
TIN: 293-548	8-871-00000	Let us be a secure of the banks	Mode of Procurement: 2024-01-0039 PR No./s		
Gentlement: Please		Office the following articles subject to the terms a	and conditions cor	ntained herein:	receipt of NTP
Place of Delivery Date of Delivery		overnor's Office, Lingayen, Pangasinan	Delivery Term Payment Term:	: Cheque	Manual I
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOTS	Abnormal Control	5	6,540.00	32,700.00
2	BOTS	Abnormal Control (Chemistry)	3 1107	9,480.00	28,440.00
	BOX	Alanine Aminotransferase Kit (ALT-IFCC Method)	1	11,735.00	11,735.00
3		Alcohol 70% (500 ml)	60	108.00	6,480.00
94 706	BOTS	TAN THE STATE OF T	3	9,500.00	28,500.00
5	BOX	ALT reagent	19.10	9,622.00	9,622.00
6	вох	Anti D	5	3,500.00	17,500.00
7	SET	Applicator Stick	deb to 5 stg	765.00	3,825.00
8	BOTS	Applicator Stick (Wooden)	10	765.00	7,650.00
9	BOX	Applicator stick 100's	2	403.00	806.00
10	BOX	Aspartate Aminotransferase Kit (AST-IFCC Method)	pust buring by	11,735.00	11,735.00
11	вох		2	9,500.00	28,500.00
12	BOTS	AST AST AST AST AST AST OF PARCELLARS AST AST AST AST AST AST AST AST AST AS	3 100	9,300.00	9,257.00
13	вох	AST reagent	PROPERTY AND THE	9,237.00	r tintigst to
(Total Amount	in Words)	PAGE 1			010
	ay shall be imp	se of supplier of his bei representative s	Very truly yours	s, &	Tolco III
	Signature over	er Printed Name of Supplier of Stable and San	Signature over l	Printed Name of Au	thorized Offici
		2-13-W		Governor	
	our vicence no	Date	nman general	Designation	go bolimas
(In ca	ase of Negotiat	ted Purchase pursuant to Section 369 (a) of RA		on must be accomp	
Approved p		Resolution No.:			Driginal
Certified	Correct:				
	Secreta	ary to the Sanggunian		Date	Copy

Supplier: NORTHCARE PHARMACEUTICAL DISTRIBUTORSHIP Address: URDANETA CITY, PANGASINAN TIN: 293-548-871-00000			P.O. No.:		
			Mode of Procurement: PR No./s 2024-01-0039		
Gentlement:	se furnish this O	ffice the following articles subject to the	terms and conditions con	ntained herein:	
Place of Delivery: Provincial Governor's Office, Lingayen, Pangasinan Date of Delivery:			Delivery Term : W/in / C.D. upon receipt of NIP Cheque		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
14	SET	BLOOD LANCET	. 25	1,085.00	27,125.00
15	вох	Blood lancet 200's	10 10 10	1,085.00	10,850.00
16	PCS	Blood lancet device	5	1,075.00	5,375.00
17	SET	BUA middle of durage rious term	mental organia de la compania del compania del compania de la compania del compania del compania de la compania del compan	13,950.00	41,850.00
18 mem	SET	BUA reagent		13,950.00	13,950.00
. 19	SET	BUN	M3 9.0V	13,950.00	41,850.00
20	SET	BUN	ng Purograd Request	13,950.00	41,850.00
21	BOTS	CD80 Detergent	3	16,000.00	48,000.00
22	BOTS	CD80 detergent 2L	6	9,178.00	55,068.00
23	вох	CF Lyse	being ber be 2 and bot	26,550.00	53,100.00
24	вох	Cholesterol Reagent	3	. 9,489.00	28,467.00
25	SET	Cholesterol reagent	school when 2	9,489.00	18,978.00
26	SET	Control 1 & 2	2	3,325.00	6,650.00
(Total Amoun	t in Words)	PAGE 2			CUIT
	lay shall be imp	he full delivery within the time specifie osed on the undelivered item/s	Very truly your	, 4	If Americal Languages
		er Printed Name of Supplier			Authorized Offici
	2	-25 - 24 Date		Governor	
	ent compy mo	Date	o Ele neumbsus	Designation	neo perintee
(In c	case of Negotiat	ed Purchase pursuant to Section 369 (a) of RA 7160, this porti	on must be accor	nplished.)
Approved	per Sanggunian	Resolution No.:	· · · · · · · · · · · · · · · · · · ·	igand selve)	Original
Certifie	d Correct:				
	Secreta	ary to the Sanggunian		Date	

PROVINCE OF PANGASINAN

Supplier :		RMACEUTICAL DISTRIBUTORSHIP	P.O. No. :				
Address :	URDANETA CITY, F	PANGASINAN	Mode of Procurement: competitive bidding)24				
TIN:	293-548-871-00000	APT THE RESIDENCE STREET, WHEN	PR No./s		ent: 2024-01-0039		
Gentlement:			nsiece as follows	duo jos accour	moranti er		
	ease furnish this Offi	ce the following articles subject to the terms	and conditions con	ntained herein:			
Place of Deliv	ery: Provincia	Governor's Office, Lingayen, Pangasinan	Delivery Term :		ipon receipt of NTP		
Date of Delive	ery:	O willen shall be as follows:	Payment Term:	Cheque	M.U.Sackage		
Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount		
27	ROLL	Cotton (400g)	10	256,50	2,565.0		
28	SET	Creatinine	3	13,775.00	41,325.0		
29	вох	Creatinine Kit (Sarcosine-Oxidase Method)	Called of the PD	13,775.00	13,775.0		
30	вох	Creatinine Reagent	uborn to sho5	13,775.00	68,875.0		
31	SET	Creatinine reagent	1000 1001ib 2	13,775.00	27,550.0		
32	LTRS	Deionized water	Np. 9184	874.00	874.0		
33	вох	DENGUE DUO (Lumiquick) 40's	20	19,350.00	387,000.0		
34	вотѕ	Diff Lyse	2	28,490.00	. 56,980.0		
35	BOTS	DIFF Lyse	12	28,490.00	341,880.0		
36	BOTS	Diff Lyse M52	in per borred by	28,490.00	113,960.0		
37	вох	DILUENT	13	33,080.00	430,040.0		
ylogu ₃₈	dds yd babiyong	Diluent 20L M52	un viragora 200	10,487.00	20,974.0		
39	вох	Diluent 5P	12	33,000.00	396,000.0		
(Total Amou	int in Words)	PAGE 3	THE STATE OF THE PARTY		21/		
	lelay shall be impos	nt for every day of delay of		2-	A.		
	THE PERSON NAMED IN	Printed Name of Supplier Suppl	Signature over I		uthorized Official		
	9.	· LJ · IM	ue, the Secretary and Congruntan a	Governor			
	1,300 V	Date	s runnagu.	Designation	os tallinas		
		Purchase pursuant to Section 369 (a) of F	RA 7160, this portion	on must be accomp	olished.)		
Approved	d per Sanggunian R	esolution No.:	video se citari	legger of the Control	- Original -		
Certif	ied Correct:		request for pay the Supply and one to the				
		to the Sanggunian		Pate Pate			

Supplier: NORTHCARE PHARMACEUTICAL DISTRIBUTORSHIP URDANETA CITY, PANGASINAN 293-548-871-00000			P.O. No.: 23 FEB 202 Date: competitive bidding Mode of Procurement: 2024-01-0039			
Please		fice the following articles subject to the ter	Hear moranteyog is	w/in 7 C.D. upo	n receipt of NTP	
Place of Delivery : Provincial Governor's Office, Lingayen, Pangasinan Date of Delivery :			Delivery Term : Cheque Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
40	LTRS	Distilled Water (8lit) wilkins or Absolute	35	102.12	3,574.20	
41	LTRS	Distilled Water/Deionized (Absolute)	30	102.12	3,063.60	
42	вох	EDTA (2 ML)	10	1,269.00	12,690.00	
43	вох	EDTA Microtainer Tube (0.5 ml)	10	2,070.00	20,700.00	
44	PACK	EDTA TUBE 2ml	60	1,269.00	76,140.00	
45	PACK	EDTA Tubes	20 01	3,370.00	67,400.00	
46	PACK	Evacuated tube (Red top)	Supplied to the supplied to th	3,370.00	67,400.00	
47	PACK	Evacuated tube (Yellow top)	30	3,500.00	105,000.00	
48	PACK	Evacuated tube EDTA	50	1,269.00	63,450.00	
49	вох	Examination Gloves (Large)	10	672.00	6,720.0	
50	вох	Examination Gloves (Medium)	10	672.00	6,720.0	
51	вох	Glass slides	inul unago 10 hou	620.00	6,200.0	
52	вох	Glucose Kit (GOD-POD Method)	tin Unore	14,850.00	14,850.00	
(Total Amount	in Words)	PAGE 4	con disease to un	are a constant of the	.9/9	
	y shall be impo	the age acceptable in case of many lands of the solution of the App STOJ. SAJENNIL SUpplier or his har cap STOJ. SAJENNIL	Very truly yours	RAMON V. GI	ICO III	
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	HIL COSTLEY (DE	Date	dde ueum <i>ist</i> ur <u>s jes</u>	Designation	ios boilin es :	
(In ca	ase of Negotiate	ed Purchase pursuant to Section 369 (a) o	of RA 7160, this porti	on must be accom	plished.)	
Approved p	er Sanggunian	Resolution No.:		learner of a coll	Original —	
Certified						
	Secreta	ry to the Sanggunian	yer C	Date Tailingus	Copy 3	

PROVINCE OF PANGASINAN

Supplier: NORTHCARE PHARMACEUTICAL DISTRIBUTORSHIP URDANETA CITY, PANGASINAN TIN: 293-548-871-00000			P.O. No.: 00133 Date: Competitive bidding			
			PR No./s	2024-01	-0039	
Gentlement: Please	e furnish this O	ffice the following articles subject to the te	rms and conditions cor	ntained herein:	UQJ_J	
Place of Delivery : Provincial Governor's Office, Lingayen, Pangasinan			_ Delivery Term	w/in 7 C.D. upo	n receipt of NTP	
Date of Delivery	:	shien shall be as follows:	_ Payment Term	Cheque	J. ED. No	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
53	вох	Glucose Reagent	Monte	15,500.00	46,500.00	
54	SET	Glucose Reagent	3	15,500.00	46,500.00	
55	SET	Glucose reagent	2	15,500.00	31,000.00	
56	вох	Glucose Strip (CERA-CHECK)	50	2,890.00	144,500.00	
57	вох	Glucose Strips (SD Check - Gold)	30 .24	3,500.00	105,000.00	
58	SET	Gram's stain	No 20184	12,800.00	12,800.00	
59	вох	HBsAG (Lumiquick) 40's	30	7,932.00	237,960.00	
60	вох	HDL - C Reagents	5	17,630.00	88,150.00	
61	SET	HDL Cholesterol	5 8 7 . 9 . 3 nor vi	17,630.00	52,890.00	
62	BOTS	HDL Cholesterol Kit (Direct Method)	beningen being boi	15,930.00	15,930.00	
63	SET	HDL-C reagent	2	17,630.00	35,260.00	
64	SET	HEMA CONTROL	lock property humi	20,700.00	20,700.00	
65	BOTS	HEMA REAGENT 1	13	10,160.00	132,080.00	
(Total Amount	in Words)	PAGE 5	Court Man San to Sans		(.015	
	ay shall be imp	Mh 12 yeleb lo yeb cay to	Very truly your	· 2-1	14. Unit Co 15. Amount 16. Pennit	
her ap, coval	100000000000000000000000000000000000000		HON, RAMON V. GUICO III			
	Signature ov	LJ	Signature over live in the Secretary to		C. In case of me Number on	
(In ca	ase of Negotiat	red Purchase pursuant to Section 369 (a)	of RA 7160, this porti	on must be accom	plished.)	
Approved p		Resolution No.:	or participas not rot	iqque sitroi	. Original -	
Certified		roperty Division/Unit for file five (5) days after conformity by the	niebiw AOD or bar	estained by a to be submax	Capit 2	
	Secreta	ary to the Sanggunian	Γ.	Date		

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Supplier: NORTHCARE PHARMACEUTICAL DISTRIBUTORSHIP Address: URDANETA CITY, PANGASINAN			P.O. No. :		
Address: URDANETA CITY, PANGASINAN			Mode of Procurement:		
TIN: 293-54	8-871-00000		PR No./s	2024-01-0	0039
Gentlement:			SHOULD TOUGHT	GER CON TO TILIT	THE PROPERTY OF
Please	furnish this O	ffice the following articles subject to the ter	ms and conditions con		The of NITD
Place of Delivery	: Provincial G	overnor's Office, Lingayen, Pangasinan	_ Delivery Term	w/in 7 C.D. upon	receipt of NIP
Date of Delivery		which shall be as follows:	Payment Term	Circulat	BO, Ni
Stock/	*****	D	0	Unit Cont	000 (0000)
Property No.	Unit	Description	Quantity	Unit Cost	Amount
66	вотѕ	HEMA REAGENT 2	13 13	6,573.00	85,449.00
67	SET	Hematology Control	1 760/	20,700.00	20,700.00
68	PCS	Hematology Control	1	20,700.00	20,700.00
69	SET	Hematology Control	STREET STREET	20,700.00	20,700.00
70	LTRS	кон	continuo to 1 ib. en	2,250.00	2,250.00
71	BOTS	LH Lyse	486 0/4	28,490.00	170,940.00
72	BOTS	LH Lyse	20	28,490.00	569,800.00
to one	BOTS	LH Lyse M52	- place at delivers	28,490.00	113,960.00
73	BOTS	Lipid Calibrator	shiplis (V) novok	27,000.00	81,000.00
74		Lugol's Solution	Della Sentino V	5,109.00	5,109.00
75	LTRS		Tampor bortog oo	22,860.00	22,860.00
76	SET	M30 Control	mor vrisgo a viso	33,080.00	264,640.00
77	вох	M30 DILOENT	sion/slatt	33.080.00	99,240.00
78	BOX	M30 Diluent	ent of the supplies	manuscantio in	tr-tiall .il
(Total Amount	in Words)	PAGE 6			(.010
every day of dela	e:	MINCHAELA P. LOPEZ	Very truly your HON.	s, 2— RAMON V. GU	L. ncom
	Signature ov	er Printed Name of Supplier	Signature over	Printed Name of A	uthorized Officia
	Strain 1	- 13 - 14 BB mine me said		Governor	
	idt V lussalle	Date Date	iqs harauggas 2 hz	Designation	Number of corrections of the correction of the corrections of the corrections of the correction of the correction of the correc
		ted Purchase pursuant to Section 369 (a) o	f RA 7160, this porti	on must be accom	plished.)
Approved p	ci Sanggunian	Resolution No.:		To the Suppl	Original —
Certified	Correct:	ent Property Division/Unit for file; five (5) days after conformity by the			
	Secreta	ary to the Sanggunian		Date 1911 (1919)	

PROVINCE OF PANGASINAN

Supplier: NORTHCARE PHARMACEUTICAL DISTRIBUTORSHIP			P.O. No.: 00133			
Address: URDANETA CITY, PANGASINAN OF DESCRIPTION O			Date: 23 FB 2024			
			Mode of Procurement:			
TIN: 293-5	548-871-00000		PR No./s	2024-01-	0039	
Gentlement: Please	e furnish this Of	fice the following articles subject to the ter	rms and conditions co	ntained herein:		
Place of Delivery	: Provincial	Governor's Office, Lingayen, Pangasinan	Delivery Term	w/in 7 C.D. upon	receipt of NTP	
Date of Delivery		which shall be as follows:	Payment Term	Cheque	3. 8,0.1	
Stock/					CON.	
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
79	BOTS	M30 LYSE	18:014	28,490.00	227,920.00	
80	BOTS	M30 RINSE	8 2	26,550.00	212,400.00	
81	вох	M52 Diluent	3	33,080.00	99,240.00	
82	вох	Micropore 3M	10	675.00	6,750.00	
83	PACK	Microtainer - Violet Top	30	1,210.00	36,300.00	
			48130 M	3,150.00	94,500.00	
84	PACK	Microtainer - Yellow Top Microtainer (Red top) 100's	onpost send 10 9 se	3,500.00	35,000.00	
85	PACK	and definite dute's of delivery, this	eplace of delivery	2,100.00	63,000.00	
86	PACK	Microtainer (Violet top) 100's	seven (7) calculate	33,080.00		
87	BOX	Mindray M30 Diluent	DEIDH JOLANISTY		165,400.00	
. 88	BOTS DE	Mindray M30 Lyse	partition porto	28,490.00	142,450.00	
89	BOTS	Mindray M30 Rinse	imus vitranara dao	26,550.00	132,750.00	
90	PACK	Mini Collect Violet 0.5ml	mb noiz	1,210.00	48,400.00	
91	PCS	Minicollect garied vriedord/sboog	soil los and 3000	35.00	105,000.00	
(Total Amount	in Words)	PAGE 7			913	
	y shall be impo	ne full delivery within the time specified a posed on the undelivered item/s	Very truly your	ost - cost per am t - total amount Clause - cost	14. Unif C	
		r Printed Name of Supplier	Signature over	Printed Name of Au Governor	thorized Officia	
	L	-25- M	gs remagne2 le	of edit daidurante	Numbersa	
		Date		Designation		
(In ca	ise of Negotiate	ed Purchase pursuant to Section 369 (a) c	of RA 7160, this porti	on must be accompl	lished.)	
Approved po	er Sanggunian	Resolution No.:	or surrotuos soi re	ingić si d	Original -	
				the DV upon		
Certified	Correct:					
		five (5) days after conformity by the	minim AOD of bet	to be submit		
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PROVINCE OF PANGASINAN LGU

Address : URD	Supplier: NORTHCARE PHARMACEUTICAL DISTRIBUTORSHIP Address: URDANETA CITY, PANGASINAN			P.O. No. : 00133		
Of all a home to a continue			Mode of Procurement: competitive bidding B 20			
TIN: 293-54	48-871-00000		PR No./s			
Gentlement: Pleas	se furnish this O	Office the following articles subject to the to	erms and conditions cor	ntained herein:	nriot em Loca	
Place of Delivery: Provincial Governor's Office, Lingayen, Pangasinan Date of Delivery:		Delivery Term : Payment Term:	Delivery Term : w/in 7 C.D. upon receipt of NTP Payment Term. Cheque			
Stock/ Property No. Unit		Unit Description	Quantity	Unit Cost Amount		
	DOTE	Multi Calibrator	3 imol/	27,000.00	81,000.00	
92	BOTS		3 1894	27,000.00	81,000.00	
93	BOTS	Multi Calibrator	3			
94	SET	Multicalibrator	ation of the PO	27,000.00	54,000.00	
95	BOTS	Normal Control State State Para House Bris		6,540.00	32,700.00	
96 111511	BOTS	Normal Control (Chemistry)	ag, direct contracting	7,954.00	23,862.00	
97	LTRS	Normal Saline Solution	Perchase Reduced	941.00	941.00	
98	BOTS	to the day lead to be sent to he	place of delitery of	436.80	436.80	
99	вох	Occult blood Card 100's	severe (V) cala idar u	16,133.00	32,266.00	
100	вох	Pregnancy Test (Lumiquick) 40's	y term8.cFGB des	1,076.00	8,608.00	
101	BOTS	PROBE CLEANSER	ed per 8 d required by	11,050.00	88,400.00	
102	BOTS	PROBE CLEANSER	4	11,050.00	44,200.00	
103	вотѕ	Probe Cleanser	2	11,050.00	22,100.00	
104	PACK	Red Top Tube	ent of the supplies a	3,370.00	3,370.00	
(Total Amoun	t in Words)	PAGE 8			bla	
	lay shall be imp			ost - cost per uni		
Jawoshik 13	histing his/h	er Printed Name of Supplier	IN ALL THE PARTY IN	AMON V. GUIC Printed Name of Au	-717237-7-377	
	Signature ov	er Printed Name of Supplier	Signature over l	Printed Name of Au		
er approveli solution fact in the	Signature ov	er Printed Name of Supplier	Signature over l	Printed Name of Au	-717237-7-377	
fact in the	Signature ov	Date Ted Purchase pursuant to Section 369 (a)	Signature over land the signature over land the signature over land the signature of RA 7160, this portion	Governor Designation on must be accompl	thorized Official	
fact in the	Signature ov	Date Ted Purchase pursuant to Section 369 (a)	Signature over l	Governor Designation on must be accompl	thorized Official	
fact in the	Signature ov	Date Ted Purchase pursuant to Section 369 (a)	Signature over I	Governor Designation on must be accompleted.	thorized Official	
(In c	Signature ov	Date ted Purchase pursuant to Section 369 (a) Resolution No.:	Signature over I	Governor Designation on must be accomple	thorized Officia	
(In c	Signature ov	Date ted Purchase pursuant to Section 369 (a) Resolution No.:	Signature over I	Governor Designation on must be accomple	thorized Officia	

PROVINCE OF PANGASINAN

Address: URDANETA CITY, PANGASINAN TIN: 293-548-871-00000			Mode of Procurement: PR No./s 23 FEB 202 competitive bidding 2024-01-0039			
Place of Delivery		vernor's Office, Lingayen, Pangasinan	_ Delivery Term Payment Term	Cheque	on receipt of NTP	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	000/Amount	
105	PCS	Red tube 3ml	100	35.00	3,500.00	
106	BOTS	Rinse	2 2	26,550.00	53,100.00	
107	вох	RPR (Lumiquick) 40's	20	8,201.00	164,020.00	
108	PACK	Sealer Clay	THE SELECT PROBLEM	315.00	315.00	
109	SET	SGOT AND SECURITION A	3	9,500.00	28,500.00	
110	SET	SGPT	483 64	9,500.00	28,500.00	
. 111	PCS	Specimen Cups	1000	10.00	10,000.00	
112	SET	Spill kit (complete accessories)	- place of delivery	9,750.00	9,750.00	
113	вох	Syringe 1cc Terumo	30	1,790.00	53,700.00	
114	вох	Syringe 3cc Terumo	30	1,790.00	53,700.00	
115	вох	Syringe 5cc Terumo	30	1,890.00	56,700.00	
116	PCS	Test tube brush (medium size)	done 1 (7 10 10 10 10 10 10 10 10 10 10 10 10 10	135.00	1,350.0	
117	PCS	Thermal Roll	48	161.00	7,728.00	
(Total Amount	in Words)	PAGE 9	Souther Amadium	THO RESEDUTE TO 4	1.019	
	ay shall be impo	e full delivery within the time specified sed on the undelivered item/s	Very truly your	total amount	f one percent for	
	JANNA III	KHAELA P. LOPEZ	HON. RAMON V. GUICO III			
	Signature over	Printed Name of Supplier to State out			Authorized Office	
	2	- 23-24	ee, the Scoretary to at Sanggontary are		gon to pace at neg	
3111 M 1281		Date		Designation	n in south	
(In ca	ase of Negotiate	d Purchase pursuant to Section 369 (a) of	of RA 7160, this porti	on must be accor		
Approved p	er Sanggunian R	Resolution No.:				
		melaging as box (2) out to aim at one	or smaothougol tel	rotine suppl	- Integer	
Certified	l Correct:					

Supplier : NORT Address : URDA		CEUTICAL DISTRIBUTORSHIP . GASINAN	P.O. No.: 133 Date: competitive bidding		
TIN: 293-548	8-871-00000	od c <u>onditions deulamed in the PO</u>	Mode of Procus	rement: 2024-01-	0039
Gentlement:	e furnish this O	ffice the following articles subject to the ter	ms and conditions con		de miotem i se
Place of Delivery	· Provincial Go	overnor's Office, Lingayen, Pangasinan	_ Delivery Term	w/in 7 C.D. upor	receipt of NIP
Date of Delivery		which shall be as indows:	Payment Term		1 3, PO. No.
Stock/					
Property No.	Unit	Description	Quantity	Unit Cost	000 Amount
118	SET	Total Cholesterol	and) isolatu 3	15,930.00	47,790.00
	BOX	Total Cholesterol Kit (CHOD-POD Method)	1 TROY	15,930.00	15,930.00
119		Triglyceride Kit (GPO-POD Method)	. 1	14,700.00	14,700.00
120	BOTS	Triglyceride Reagent	ation of the PO	14,700.00	44,100.00
121	BOX	nent such as public brading, ultonga	mode of producer	14,700.00	29,400.00
122	SET being	Triglyceride reagent	ng, direct confinctn	14,700.00	44,100.00
123	SET	Triglycerides	4 4	24,100.00	96,400.00
124	BOX	TROPONIN I (Lumiquick) 40's	via libbito 5 pain	3,500.00	17,500.00
125	SET	Typing Sera	seveni(7) calendar	14,850.00	14,850.00
126	BOX	Urea Kit (Urease- GLDH, UV Method)	y term i.e., EOB d	7,821.00	39,105.00
127	BOX	Urea reagent Denovillab and more	ed period required	14,850.00	14.850.00
128	вох	Uric Acid Kit (Urease-Peroxidase Method)	1	DE THE WALLY BE	23,400.00
129	вох	Uric Acide un ed of shoop of the real		7,800.00	54 000 00
130	BOTS	Urine Strips 4P	sion 00mit	1,800.00	54,000.00
(Total Amount	t in Words)	PAGE 10	confidence on to me	indingingin 10	/ oto
	ay shall be imp	Fsuppirer or his/her representative sil	Very truly your	s, E	L VIĆO III
		er Printed Name of Supplier	Signature over		Authorized Offici
solution	inggunian Re	+ -		Governor	
	att A ntaa itt	Date Date	iga nama <u>ngma</u> na	Designation	enifica com
(In c	ase of Negotiat	ted Purchase pursuant to Section 369 (a) c	of RA 7160, this porti		
Approved n	er Sanggunian	Resolution No.:			
11P		the terms of the PD and as attachme	of omiternoused as	in the Suppli	Ortginal -
Certified	d Correct:				
	Secreta	ary to the Sanggunian		Date palaque	Copy 3

PROVINCE OF PANGASINAN LGU

Supplier: NORTHCARE PHARMACEUTICAL DISTRIBUTORSHIP Address: URDANETA CITY, PANGASINAN TIN: 293-548-871-00000			P.O. No.: 23 FEB 2024 Mode of Procurement: competitive bidding PR No./s 2024-01-0039		
Gentlement:	se furnish this Offi	ce the following articles subject to the terms	and conditions cor	ntained herein:	n ion de la company
Place of Deliver		overnor's Office, Lingayen, Pangasinan	Delivery Term : Payment Term:	Channe	pon receipt of NTP
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	300 Amount
131 132 133 134 200 130 130 130 130 130 130 130 130 130 1	ot suited, the di the supplier	Yellow Tap Gel & Clot Activator (4 ml) Yellow Tips Yellow Top Tube Yellow Tubes 3mL XXXXX - XXXXX	ng, direct control No. 9184 Le Purchase Red place of delive seven (7) calcu- y term i.e., FOI and period required		30,000.00 7,580.00 31,500.00 3,500.00
(Total Amoun	d flor socie.	Eight Million Two Hundred Thirty-Three Thousand S	Beven Hundred Forty-	Property Div	P 8,233,748.60
	lay shall be impos	Joods'mood v being rocened in	Very truly yours	RAMON V. O	A GUICO III
	2 Pagaman Resident	- 17 10	se, the Secretaries Sunggenfan	Designation	Nun-nostration of the corrections of the correction of the correct
(In o	case of Negotiate	d Purchase pursuant to Section 369 (a) of R		on must be acco	omplished.)
Approved	per Sanggunian R	nd one ferror of the PO and as and our	miouros tol tal	ggne om dir	Oniginal -
Certifie	d Correct:				
		y to the Sanggunian		ate Tollandus	