# PURCHASE ORDER PROVINCE OF PANGASINAN

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TIN: 909-	628-398-00000	s and connitions contained in the con-	Mode of Procurement: 2024-01-0177			
Gentlement; Plea	se furnish this O	ffice the following articles subject to the terms	ished as follow no snoithno bns	qmooos od lis	B. This form sh	
Place of Deliver	y: Provincial G	iovernor's Office, Lingayen, Pangasinan / Thomas	Delivery Term	TIPEARRA TENERA	on receipt of NTP	
Date of Delivery: awollot as ad liada doidw Q9 Payment Term: Cheque						
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0800 Amount	
66	tray	(IBSY HORS, NOT SOLISE SHO)	Serial number	4-		
			Mon8n	3,500,00	10,500.00	
67	25pcs/box	ICHROMA D-DIMER	Year8	128,000.00	768,000.00	
68	box	BODITECH D-DIMER CONTROL 2X5 ML	ration of the F	7,500.00	7,500.00	
Ser 69, če.	h Processemen	BODITECH CRP CONTROL 2X5 ML	- mode of prop	1,250.00	7,500.00	
orner07 in	25pcs/box	REFRIGERATED TEST CARTRIDGE BG3	ng, dåect con	12,675.00	imil 101,400.00	
71	pack	CALIBRANT FLUID PACK	No. 8 184	9 driv7,900.00b	10008 23,700.00	
72	set	BGE QUALITY CONTROL	ng Pighase R	briog 3,600.00	43,200.00	
. 73	20/box	COAGULATION 4 TEST PANEL	15D 10 12	9,300.00	111,600.00	
74	20/box	COAGULATION CONTROL NORMAL .	ev term'i e. F	8,400.00	8,400.00	
nunti <b>75</b> if any.	ozi 20/box bing	COAGULATION CONTROL ABNORMAL	per boirde bef	8,400.00	8,400.00	
76	bot	LUGOL'S IODINE SOLUTION 500 ML	1	3,800.00	done 3,800.00	
ie Supply	1 Ag bepraodd	DIGITAL TIMER of the good of the redmun	tock/groperty	16,800.00	93,600.00	
.m. 78	72pcs/box	GLASS SLIDES/72 PCS	isiot 50 nit	620.00	58,900.00	
(Total Amount	in Words)	PAGE 6	Hos Sin to Mor	If OF INCASULE	Coto	
is a per serm.  in the term.  conform.  wher approval.	Av snan be impo	e full delivery within the time specified above sed on the undelivered item/s  into the undelivered ite	Very truly yours.  HON. F Signature over P	AMON V. Go	dicom Authorized Official	
(In ca	se of Negotiated	d Purchase pursuant to Section 369 (a) of RA	7160, this portio	n must be accon	nplished.)	
Approved pe	er Sanggunian R	ributed as follow:  i.oN noithered as follows:  me to the total as altach				
Certified	Correct:	ne to the came to the part of the payment of the door Property Division/Unit for file within five (5) days after conformity by I naturgated and of the payment of the payme	on request for p y the Supply an airted to COA w	the DV up  retained b  to be subt	Copy 2	
	Societal	, w die banggunan	Da	supplier of		

# PURCHASE ORDER PROVINCE OF PANGASINAN

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Supplier: MUREX DIAGNOSTIC PRODUCTS SPECIALISTS  Address: SAN NICOLAS, PANGASINAN GOLD SPECIALISTS  909-628-398-00000			Date: 071	Mode of Procurement: competitive bidding			
TIN: 909-62	8-398-00000		PR No./s				
Gentlement: Pleas	se furnish this Offi	ce the following articles subject to the term	s and conditions con		B. This form shi		
Place of Deliver	v : Provincial Gove	rnor's Office, Lingayen, Pangasinan 📝 🗀 🗓	Delivery Term :	w/in 7 C.D. upo	n receipt of NTP		
Date of Delivery: : : : : : : : : : : : : : : : : : :					3 PO. No.		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000Amount		
53	box	SYPHILIS	Monti 60	4,800.00	316,800.00		
54	set	WIDALS	Year g	8,500.00	17,000.00		
55	box	H.PYLORI	7	14,800.00	103.600.00		
.56; ,>	box	LEDTOCODO	ration of the I O	8,000.00	16,000.00		
. 57 ment 75	packs batellos	YELLOW TEDENT OF DESTRUCTION OF STREET		720.00	18,000.00		
58	packs	BLUE TIPS	105 25 TD . 91 A	1.080.00	16,200.00		
59	bots	iest No./s 22N		5.500.00	55,000,00		
ate of 00	not stated, the t	ry and definite date/s of Allanomias	- place of del ve	crevited to a	168,199.92		
	supplier and A	iar days affer me receipt of the PO o	seven (7) carend	14,016.66	vilob 100,100.02		
61	tray		ry term <sup>2</sup> .e., FDB	2,500.00	TIGTHOUSE TO		
.vne62 .≥ir•i	paid and xodsor	SYRINGE 10C 100'S revited and nerther be	ied per od requir	1,790.00	nemys 8,950.00		
Vlague o	box	SYRINGE 5CC	nock/property nur	1,890.00	1 dolls 9,450.00		
64	box	SYRINGE 3CC	ision/Unit	1,790.00	35,800.00		
ох, гедіп,	e., piece, 1011. 1	CENTRIFUGE TUBES	ient of the sur plic	67.02 J	in - jin 6,702.00		
(Total Amoun	t in Words)	PAGE 5			(.019		
every day of de () () () () () () () () () () () () ()	Action of Signature over	e full delivery within the time specified al sed on the undelivered item/s correspond to a corresponding to the co	Very truly your  HON. R  Signature over	AMON V. G Printed Names  Governor  Designat	14. Unit Cost 15. Amount 16. Penalty 17. Amount 17. Amount 17. Amount 17. Amount 17. Amount 17. Amount 18. Chicken		
/I-1	case of Negotiate	d Purchase pursuant to Section 369 (a) of	RA 7160, this porti	ion must be acc	(.bedsilgmonth)		
(in							
	per Sanggunian I		her for conforme	In the Suppl	Original -		
Approved	ed Correct:	to the terms of the FO and as attacht	n request for payr the Supply and/or tted to COA with	the DV upor retained by	Original - Copy 2 - Copy 3		

### PURCHASE ORDER

### PROVINCE OF PANGASINAN

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Supplier : MUREX DIAGNOSTIC PRODUCTS SPECIALISTS			P.O. No. : 00	(1 / N/VD 1)/(1)/			
Address : SAN NICOLAS, PANGASINAN 909-628-398-00000		ASINAN	Mode of Procurement: competitive bidding PR No./s 2024-01-0177				
TIN:	.0-330-00000		PK No./s	2024-01-1	31//		
Gentlement: Please	e furnish this O	ffice the following articles subject to the terr	ns and conditions con	tained herein:			
Place of Delivery : Provincial Governor's Office, Lingayen, Pangasinan		Delivery Term :	w/in 7 C.D. upon	receipt of NTP			
Date of Delivery:			Payment Term:	Cheque			
Stock/			0	Unit Cost	Amount		
Property No.	Unit	Description	Quantity	Ont Cost	Amount		
40	pcs	PH ELECTRODES ·	2	22,880.00	45,760.00		
41	pcs	REFERENCE INTERNAL ELECTRODES	1 =	22,880.00	22,880.00		
42	bots	DAILY CLEANING SOL.	11	17,400.00	191,400.00		
43	bots	NA CI PH FILLING SOL.	1	9,940.00	9,940.00		
44	bots	K. FILLING SOL.	1	9,940.00	9,940.00		
45	bots	CA. FILLING SOL.	1	9,940.00	9,940.00		
46	bots	NA CONDITIONER	4	9,940.00	39,760.00		
47	bots	REFERENCE FILLING SOL.	1	9,940.00	9,940.00		
48	pcs	PUMP TUBE ·	2	12,800.00	25,600.00		
49	box	FECAL OCCULT BLOOD	3	11,116.16	33,348.48		
50	set	TYPING SERA A & B	3	3,500.00	10,500.00		
51	pcs	ANTI D	6	3,500.00	21,000.00		
52	pcs	RAM	2	3,500.00	7,000.00		
(Total Amoun		PAGE 4		0,000.00			
In case of fa every day of del Conform	ay shall be imp	the full delivery within the time specified speed on the undelivered item/s	above, a penalty of or	2 %	one percent for		
	fix10 q	HENCE V. AUTIMA	HON. R.	AMON V. GUI	CO III		
	Signature of	ver Printed Name of Supplier	Signature over	Printed Name of	Authorized Official		
		Date		Governor Designation	1		
(In c	ase of Negotia	tted Purchase pursuant to Section 369 (a)	of RA 7160, this porti	on must be accor	nplished.)		
Approved p	per Sangguniar	1 Resolution No.:	4				
Certifie	d Correct:						
	Secret	tary to the Sanggunian		Date			

## PURCHASE ORDER PROVINCE OF PANGASINAN LGU

	Supplier: MOREX DIAGNOSTIC PRODUCTS SPECIALISTS  Address: SAN NICOLAS, PANGASINAN			P.O. No. : 00 199 Date: 0 7 MAR 2024			
909.6	28-398-00000	is and conditions contained in the PO.	Mode of Procu	rement: compet	itive bidding		
IN:	28-398-00000	The second control of	PR No./s 2024-01-0177				
ientlement: Pleas	e furnish this Offi	ce the following articles subject to the terms	ished as follow and conditions con the covernment u	all be accomp inieral benistrate of the local			
lace of Delivery	y: Provincial Gov	rernor's Office, Lingayen, Pangasinan 🔠 bos	Delivery Term		on receipt of NTP		
Date of Delivery: :: : : Date of Delivery: :: :: : : : : : : : : : : : : : : :			Payment Term: Cheque ed - of Off				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount		
27	tray	YELLOW MICROTAINER	· 25 no M	1,950.00	48,750.00		
28	tray	YELLOW TOP VACUTAINER TUBE	Year oc	1,170.00	35,100,00		
29	tray	RED TOP VACUTAINER TUBE	ration of the H	1,170.00	23,400.00		
30,752	oh Procu <b>xod</b> nen	PREGNANCY TEST Iduq so rious triamenu		3,200.00	112,000.00		
n31,nems	zotiated xod cur	acting, repeat order, shopping adula;	upon to Silli per		timil 2,996.65		
32	box	BLOOD LANCET	1883 OV	A div 575.00			
33	bots	GLUCOPLUS 75G 8\.oV 1850p	-	CONCESSAROO -	47,725.00		
34	not stated, the k	very and definite date/s of delivery. If	- place of del	348.00	6,960.00		
35	y the supplier xod	ndar days after the receipt of the PO	100	7,500.00	562,500.00		
vms 36 anv.	ozipcs ne bied	mod Sundrine art i Wongingson di		T.00.000 delive	V19 VII 9415,400.00		
37		o KELECTRODES early delivered agoon when the	led pe od req	22,880.00	68,640.00		
vie Surjely	pcs t vd bebivere a	NA ELECTRODES  CA ELECTRODES  OF Shoots and To reduce	3	22,880.00	68,640.00		
	pcs	CA ELECTRODES OF SHOOT SHOULD ASSET TO ASSET TO	in \\noisi	22,880.00	45,760.00		
ox, ream,	e., piece, roll,	CI ELECTRODES	nent of the sur	22,880.00	91,520.00		
Total Amount	in Words)	PAGE 3			etc.)		
In case of fai	ilure to make the	full delivery within the time specified above	off to notigino	ion - brief des	12 Descripti		
(12) Conforme	sy shall be imposed in the system of the sys	full delivery within the time specified aboved on the undelivered item/s organization of the undelivered items of the undelivered	Very truly yours  HON. R.  Signature over F	AMON V. GU Printed Name of Governor Designation	15. Ame of the left of the lef		
rery day of dela (12)  the the term: Conforme  Cosolution  cosolution  for fact in the	see of Negotiated er Sanggunian Re	full delivery within the time specified aboved on the undelivered item/s organization and the undelivered item/s organization and the undelivered item/s organization and the understanding and the un	Very truly yours  HON. R. Signature over F	AMON V. GI  Crimted Name of  Governor  Designation  Designation  Designation  Designation  Designation  Designation  Designation	Authorized Offici		
rery day of dela (12)  the the term: Conforme  Cosolution  cosolution  for fact in the	see of Negotiated er Sanggunian Re	full delivery within the time specified aboved on the undelivered item/s and above the undelivered item and above the undelivered item.  Purchase pursuant to Section 369 (a) of RA second items and above the undelivered items and above the undelivered items.	Very truly yours  HON. R. Signature over F	AMON V. GL  Covernor  Designation  on must be accompany to the second of	Authorized Offici		
ery day of dela (25).  St. Components  Conforms  Cosolution  Cosolution  The fact in the fact in the	se of Negotiated er Sanggunian Re	full delivery within the time specified above on the undelivered item/s  and the undelivered item/s  and the undelivered item/s  and the undelivered item/s  and the undelivered item/s  Printed Name of Supplier  Date  Purchase pursuant to Section 369 (a) of RA  secolution No.:	Very truly yours  HON. R. Signature over F	AMON V. GU Printed Name of  Governor  Designation  on must be accompany of the printer of the pr	14. Unit Cost of the Cost of t		
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### PURCHASE ORDER PROVINCE OF PANGASINAN LGU

Supplier: MUREX DIAGNOSTIC PRODUCTS SPECIALISTS Address: SAN NICOLAS, PANGASINAN AVOID			F.O. No 0	P.O. No.: 0 1 9 9 Date: 0 7 MAR 2024 Mode of Procurement: competitive bidding			
			1307 10 0113				
909-6	28-398-00000	and conditions contained in the PO.	COLUMN ALL COLUMNIC	PR No./s 2024-01-0177			
TIN:			lished as follows:				
Gentlement: Pleas	e furnish this Off	ice the following articles subject to the term			an - 10.1		
Place of Deliver	, Provincial Go	vernor's Office, Lingayen, Pangasinan	Delivery Term	w/in 7 C.D. up	oon receipt of NTP		
Date of Delivery	100	which shall be as follows:	Payment Term:	d.			
Stock/			a Second				
Property No.	Unit	Description	Quantity	Unit Cost	0000Amount		
14	box	ICHROMA HbA1c	50 notA	29,500.00	1,475,000.00		
15	box	ICHROMA HbA1c CONTROLS	Year g	11,000.00	. 33,000.00		
16	box	ISTAR FT3	3	16,934.40	50,803.20		
Service.	box	such as guld oildug as dous tnems	ration of the HO	16,934.40	50,803.20		
n18,nom:	otiated xod cur	Ling, repeat order, shoppi HAT RATEL	The second secon	16,934,40	50,803.20		
19	·box	ICROMA CRP	No. 9184	14.500.00	1000B 159,500.00		
20	box	ISTAR PSA 2\0\129	ng Purchase Requ	15,000.00	15,000.00		
21 0 318	ot stated the	URYXXON URINE CONTROL	1	11,250.00	11,250.00		
22	the supplier xod	THE CAYS SHEET THE PECCHANICAL THE POUNT OF THE POUNT OF THE POUNT OF THE PECCHANICAL THE POUNT OF THE PECCHANICAL THE PECCHAN	444	3,860.00	428,460.00		
vns 23 amu	osid andloriso	THERMAL PAPER		347.23	nomys 34,375.77		
24	bot	CARETIUM WEEKLY CLEANING SOL.	6	act alle	104,400.00		
ie Suigely	provided by b	EDTA VACUTAINER TUBE	nun kiréperty nun	17,400.00	52,650.00		
		EDTA MICROTAINER	ision/Unit	1,170.00	and/cr		
0x, ream,	s, piece, roll, t	e i) namboud Buied Ausdoud/spoot/s	ent or the supplie	1,950.00	10 - 3 in 48,750.00		
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every day of del (1) (1) (2) (2) (3) (4) (4) (5) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	lay shall be imposed in the control of the control	the date orallque for amen bearing to the Sanggunian shall indicate the	Very truly your HON. R	s, AMON V. G Printed Name of Designate	14. Unit Cost 15. Amount 16. Penal 17. Appl 19. Appl		
(In c	case of Negotiate	ed Purchase pursuant to Section 369 (a) o	of RA 7160, this port	ion must be acc	complished.)		
		ted as follow:	(4) copies distribu	ared in four (	D. It shall be pre-		
Approved	per Sanggunian		ier for contorne t	To the Suppl	Original -		
Certifie	No.	Property Division/Unit for file a five (5) days after conformity by th	ted to COA within	retained by I	Copy 2 - Copy 3		
	Secreta	ary to the Sanggunian	1	Date	1		

### PURCHASE ORDER PROVINCE OF PANGASINAN

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Address : SAN	REX DIAGNOSTIC P I NICOLAS, PANGA: 28-398-00000	entite addressed to a supply RANIS	Mode of Procur PR No./s	Date: 0 7"MAR 20 26mpetitive bidding Mode of Procurement: 2024-01-0177 PR No./s			
Gentlement: Pleas		ice the following articles subject to the	Hished as follows: no anothibno bns ampt al government unit		dung tom sn		
Place of Deliver	v : Provincial Go	vernor's Office, Lingayen, Pangasinan	Delivery Term	Cheque	2suSunalien		
Date of Delivery	The second second	hich shall be as follows:	Payment Term:		3. P.O. No.		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount		
1	box	URIT URINE STRIPS	. 250 <sub>101/4</sub>	2,850.00	712,500.00		
2	box	GLUCOMETER	Yeart .	2,950.00	2,950.00		
3	pack	CARETIUM PACK	32	33,833.33	1,082,666.56		
Ser4 ice	nem set por 9 d	CARETIUM QC CONTROLS	ration of the IO	21,750.00	826,500.00		
agi + ige,	otiated xodocur	z. repeat order, shopp PT4 OJHY ne	ng, dheet con racting	28,224.00	112,896.00		
6	box	YHLO FT3	No. 4184	Я 128,224.00	112,896.00		
7	box	YHLO TSH	ng Puachase Request	31,850.00	127,400.00		
ate of	of stated, the	VIII O TRICGER SOI	3	10,486.00	31,458.00		
0	the supplier	YHLO FREE TRIGGER SOL.	seven (7) calendar d	6,556.20	19,668.60		
vas lijotau	paid autodisco	YHLO WASH CONCENTRATE		22,932.00	68,796.00		
- CITAL 10.18	box	GLUCOSE STRIPS	320	08/11/3,945.00	1,262,400.00		
é Supply	provided by the	URINE STRIPS 4P		1,070.00	9\1007274,900.00		
12	DANGE STATE OF THE PARTY OF THE	CONTRACTOR OF THE PARTY OF THE	ision/Unit	360.00	1,800.00		
(Total Amour	1	COVER SLIP mind viragord about	cnt of the supplies/ge	isinsasmito a	( ote		
every day of de	lay shall be imposed in the state of the sta	ne full delivery within the time specific specif	ed above, a penalty of o	- cost per uni	15. Amolec 16. Pender		
ter approval	Signature over	Printed Name of Supplier and of		Printed Name	of Authorized Officia		
fact in the	<del>hall cost</del> ify the	Date	<del>ai S</del> anggunian appro	Designat	Number union certified corre-		
(In	case of Negotian	ted Purchase pursuant to Section 369	(a) of RA 7160, this por	tion must be acc	complished.)		
	per Sanggunian	Resolution No.:	Danding order (+	7 11001-111 5513.	Original =		
Certifi	ed Correct:	perty Division/Unit for file e (5) days after conformity by the	request for payment he Supply and/or Pro	the DV upon retained by the	Copy 2 Copy 3		
		ary to the Sanggunian					



## 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

08 March 2024

MR. ALVIN CHESTER S. AUSTRIA
Authorized Representative
MUREX DIAGNOSTIC PRODUCTS SPECIALISTS
8 Bonifacio Street, Poblacion East,
San Nicolas, Pangasinan

Dear Mr. Austria:

The attached Contract Agreement having been approved, notice is hereby given to MUREX DIAGNOSTIC PRODUCTS SPECIALISTS 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 Pangasinan Provincial Hospital, Lingayen District Hospital, Bolinao Community Hospital, Western Pangasinan District Hospital, Urdaneta District Hospital, Umingan Community Hospital, Pozorrubio Community Hospital, Manaoag Community Hospital, Bayambang District Hospital, Asingan Community Hospital, Mapandan Community Hospital, Eastern Pangasinan District Hospital and Mangatarem District Hospital); Trust Fund; PR No. 2024-01-0177; Solicitation No. PANG-2024-02-0120-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



## 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

06 March 2024

MR. ALVIN CHESTER S. AUSTRIA Authorized Representative MUREX DIAGNOSTIC PRODUCTS SPECIALISTS 8 Bonifacio Street, Poblacion East, San Nicolas, Pangasinan

Dear Mr. Austria:

We are happy to notify you that your bid dated February 28,2024 for the Supply and Delivery of Various Laboratory Reagents/Supplies at Provincial Governor's Office, Lingayen, Pangasinan (for use of Pangasinan Provincial Hospital, Lingayen District Hospital, Bolinao Community Hospital, Western Pangasinan District Hospital, Urdaneta District Hospital, Umingan Community Hospital, Pozorrubio Community Hospital, Manaoag Community Hospital, Bayambang District Hospital, Asingan Community Hospital, Mapandan Community Hospital, Eastern Pangasinan District Hospital and Mangatarem District Hospital); Trust Fund; PR No. 2024-01-0177; Solicitation No. PANG-2024-02-0120-G, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent to Eleven Million, Nine Hundred Twenty-Six Thousand, Six Pesos and 95/100 Only (P11,926,006.95).

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:

ER V. AUSTRIA

Date

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.

IICO III HON. RAMON V Governor

For:

PROVINCIAL GOVERNMENT OF PANGASINAN

ALVIN CHESTER S. AUSTRIA Authorized Representative

MUREX DIAGNOSTIC PRODUCTS SPECIALISTS

### ACKNOWLEDGEMENT

Republic of the Philippines S.S. Province of Pangasinan Municipality of year pangasia

BEFORE ME, a Notary Public, for and in The Pancas P appeared the following with their respective proof of identity on MAR 11.7

HON. RAMON V. GUICO III

(Governor)

Proof of Identity

: 159-902-046-00000 Licensed No, : September 8, 2019 Date Issued

MR. ALVIN CHESTER S. AUSTRIA

(Contractor)

Proof of Identity Date Issued Expiry date

: DRIVER'S LICEUSE : 2023. 09. 29 : 2033 .09.29

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 Laboratory Reagents/Supplies at Provincial Governor's Office, Lingayen, Pangasinan (for use of Pangasinan Provincial Hospital, Lingayen District Hospital, Bolinao Community Hospital, Western Pangasinan District Hospital, Urdaneta District Hospital, Umingan Community Hospital, Pozorrubio Community Hospital, Manaoag Community Hospital, Bayambang District Hospital, Asingan Community Hospital, Mapandan Community Hospital, Eastern Pangasinan District Hospital and Mangatarem District Hospital); Trust Fund; PR No. 2024-01-0177; Solicitation No. PANG-2024-02-0120-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

ANGAYEN, PANGASIA Pangasinan.

day of

NOTARY PLUTE FOR TINGAYEN, PANGASHAN
UNTIL DECEMBER 31, 202 ASIL JUBILE 2022-1-08.
ROLL OF ATTORY CUMING, POSSIBLE 2021-1-08.
PTR NO. 1203367, 01/02/2024 PUNGAYEN, PANGASH
MCLE COMPLIANCE NO. VII/00 183802 LINTIL 04/14/2
IBP O.R. NO. 391628, 01/03

#### CONTRACT AGREEMENT

This AGREEMENT made this 7<sup>th</sup> day of March 2024 between the PROVINCIAL GOVERNMENT OF PANGASINAN, of the Philippines (hereinafter called the "Procuring Entity") of the one part and MUREX DIAGNOSTIC PRODUCTS SPECIALISTS (hereinafter called the "Contractor/Supplier") of the other part;

WHEREAS, the Entity is desirous that the Contractor execute Supply and Delivery of Various Laboratory Reagents/Supplies at Provincial Governor's Office, Lingayen, Pangasinan (for use of Pangasinan Provincial Hospital, Lingayen District Hospital, Bolinao Community Hospital, Western Pangasinan District Hospital, Urdaneta District Hospital, Umingan Community Hospital, Pozorrubio Community Hospital, Manaoag Community Hospital, Bayambang District Hospital, Asingan Community Hospital, Mapandan Community Hospital, Eastern Pangasinan District Hospital and Mangatarem District Hospital); Trust Fund; PR No. 2024-01-0177; Solicitation No. PANG-2024-02-0120-G, and the Entity has accepted the Bid for Eleven Million, Nine Hundred Twenty-Six Thousand, Six Pesos and 95/100 Only (P11,926,006.95) by the Contractor for the execution and completion of such Works and to remedy any defects therein.

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

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

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

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by the existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that the additional contract documents or information prescribed by the contract execution, such as the Notice to Proceed. Variation Orders, and warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of Eleven Million, Nine Hundred Twenty-Six Thousand, Six Pesos and 95/100 Only (P11,926,006.95) or such other sums as may be ascertained, MUREX DIAGNOSTIC PRODUCTS SPECIALISTS agrees to the Supply and Delivery of Various Laboratory Reagents/Supplies at Provincial Governor's Office, Lingayen, Pangasinan (for use of Pangasinan Provincial Hospital, Lingayen District Hospital, Bolinao Community Hospital, Western Pangasinan District Hospital, Urdaneta District Hospital, Umingan Community Hospital, Pozorrubio Community Hospital, Manaoag Community Hospital, Bayambang District Hospital, Asingan Community Hospital, Mapandan Community Hospital, Eastern Pangasinan District Hospital and Mangatarem District Hospital); Trust Fund; PR No. 2024-01-0177; Solicitation No. PANG-2024-02-0120-G, in accordance with his/her/its Bid.

### PURCHASE ORDER

### PROVINCE OF PANGASINAN

LGU ,

		PRODUCTS SPECIALISTS	P.O. No. : 0	0 7 111 0 0001			
Address : SAN NICOLAS, PANGASINAN 909-628-398-00000			Date: 0 / N	competitive hidding			
				wiode of Procurement:			
TIN:	20 330 00000		PR No./s	2024-01-	-01//		
Gentlement: Please	e furnish this O	ffice the following articles subject to the t	erms and conditions con	tained herein:			
Place of Delivery	y: Provincial C	Governor's Office, Lingayen, Pangasinan	Delivery Term :	w/in 7 C.D. upor	receipt of NTP		
Date of Delivery :		Payment Term: Cheque					
Stock/	Unit	D	0	Watt Cost			
Property No.	Unit	Description	Quantity	Unit Cost	Amount		
79	pcs	TEST TUBE RACK	2	150.00	300.00		
80	box	ISTAR TROPONIN I	5	17,400.00	87,000.00		
81	roll	PRINTER PAPER, 12'S	1	550.00	550.00		
82	set	PAPANICOLAU STAIN	1	12,500.00	12,500.00		
83	pcs	KOPLIN JARS	4	1,500.00	6,000.00		
84	box	CAPILLARY TUBE	1	380.00	380.00		
85	bos	APPLICATOR STICK	11	821.67	9,038.37		
86	tray	MICROTUBES 0.5ML RED	25	1,950.00	48,750.00		
87	vial	AHG	1	3,500.00	3,500.00		
88 @	gal	DYMIND DIL-A 20L	14	36,250.00	507,500.00		
89	bot	CLE-P CLEANSER	10	28,516.00	285,160.00		
90	set	DYMIND CONTROL	2	20,300.00	40,600.00		
91	set	QP TROPONIN I	3	14,500.00	43,500.00		
(Total Amount	in Words)	Nineteen Million Nine Hundred Thirty-One The		P	11,926,006.95		
(10111)		Five Pesos and 77/100 C	only		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
every day of dela	ay shall be imp	he full delivery within the time specified osed on the undelivered item/s		0	one percent for		
Conform	e: /	A. )	Very truly yours	(	14		
4	ALMYS C	THETOR V. AUVIMA	HON. R	AMON V. GU	CO III		
	Signature over	er Printed Name of Supplier	Signature over Printed Name of Authorized Official				
		Date	Governor  Designation				
		Date		Designation			
		10 1 200()	CD L GLCO III				
(in ca	ase of Negotiat	ed Purchase pursuant to Section 369 (a)	of RA /160, this portio	n must be accomp	plished.)		
Approved p	er Sanggunian	Resolution No.:					
Certified	Correct:						
	Secretary to the Sanggunian Date						
<b>—</b>							