

**PURCHASE ORDER
PROVINCE OF PANGASINAN**

LGU

Supplier : MUREX DIAGNOSTIC PRODUCTS SPECIALISTS	P.O. No. : 00199
Address : SAN NICOLAS, PANGASINAN	Date : 07 MAR 2024
TIN : 909-628-398-00000	Mode of Procurement : competitive bidding
	PR No./s : 2024-01-0177

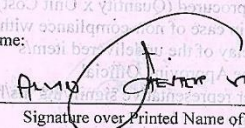
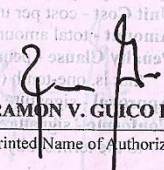
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Provincial Governor's Office, Lingayen, Pangasinan	Delivery Term : w/in 7 C.D. upon receipt of INP
Date of Delivery :	Payment Term : Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
66	tray	GREEN TOP	3	3,500.00	10,500.00
67	25pcs/box	ICHROMA D-DIMER	6	128,000.00	768,000.00
68	box	BODITECH D-DIMER CONTROL 2X5 ML	1	7,500.00	7,500.00
69	box	BODITECH CRP CONTROL 2X5 ML	6	1,250.00	7,500.00
70	25pcs/box	REFRIGERATED TEST CARTRIDGE BG3	8	12,675.00	101,400.00
71	pack	CALIBRANT FLUID PACK	3	7,900.00	23,700.00
72	set	BGE QUALITY CONTROL	12	3,600.00	43,200.00
73	20/box	COAGULATION 4 TEST PANEL	12	9,300.00	111,600.00
74	20/box	COAGULATION CONTROL NORMAL	1	8,400.00	8,400.00
75	20/box	COAGULATION CONTROL ABNORMAL	1	8,400.00	8,400.00
76	bot	LUGOL'S IODINE SOLUTION 500 ML	1	3,800.00	3,800.00
77	pcs	DIGITAL TIMER	2	16,800.00	33,600.00
78	72pcs/box	GLASS SLIDES/72 PCS	95	620.00	58,900.00

(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, 
HON. RAMON V. GUICO III
 Signature over Printed Name of Supplier 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 : MUREX DIAGNOSTIC PRODUCTS SPECIALISTS	P.O. No. : 00199
Address : SAN NICOLAS, PANGASINAN	Date: 07 MAR 2024
TIN : 909-628-398-00000	Mode of Procurement: competitive bidding
	PR No./s 2024-01-0177

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained 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/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
53	box	SYPHILIS	66	4,800.00	316,800.00
54	set	WIDALS	2	8,500.00	17,000.00
55	box	H.PYLORI	7	14,800.00	103,600.00
56	box	LEPTOSPIRA	2	8,000.00	16,000.00
57	packs	YELLOW TIPS	25	720.00	18,000.00
58	packs	BLUE TIPS	15	1,080.00	16,200.00
59	bots	NSS	10	5,500.00	55,000.00
60	box	SALMONELLA	12	14,016.66	168,199.92
61	tray	VACUTAINER BLACK TOP	2	2,500.00	5,000.00
62	box	SYRINGE 1CC 100'S	5	1,790.00	8,950.00
63	box	SYRINGE 5CC	5	1,890.00	9,450.00
64	box	SYRINGE 3CC	20	1,790.00	35,800.00
65	pcs	CENTRIFUGE TUBES	100	67.02	6,702.00

(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: ALMO CRISTINA V. ANTIMA Very truly yours, HON. RAMON V. GILJO III
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
Governor
 Date Designation

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

Approved per Sanggunian Resolution No.:

Certified Correct: _____
 Secretary to the Sanggunian Date

PURCHASE ORDER
PROVINCE OF PANGASINAN
 LGU

Supplier : <u>MUREX DIAGNOSTIC PRODUCTS SPECIALISTS</u> Address : <u>SAN NICOLAS, PANGASINAN</u> TIN : <u>909-628-398-00000</u>	P.O. No. : <u>00199</u> Date: <u>07 MAR 2024</u> Mode of Procurement: <u>competitive bidding</u> PR No./s <u>2024-01-0177</u>
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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
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 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:

DAVID ALBERTO V. AUSTRIA
 Signature over Printed Name of Supplier

 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 : MUREX DIAGNOSTIC PRODUCTS SPECIALISTS	P.O. No. : 00199
Address : SAN NICOLAS, PANGASINAN	Date : 07 MAR 2024
TIN : 909-628-398-00000	Mode of Procurement : competitive bidding
	PR No./s 2024-01-0177

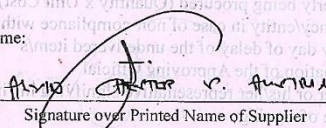
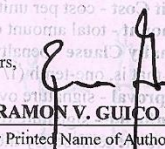
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
27	tray	YELLOW MICROTAINER	25	1,950.00	48,750.00
28	tray	YELLOW TOP VACUTAINER TUBE	30	1,170.00	35,100.00
29	tray	RED TOP VACUTAINER TUBE	20	1,170.00	23,400.00
30	box	PREGNANCY TEST	35	3,200.00	112,000.00
31	box	SLIDES	5	599.33	2,996.65
32	box	BLOOD LANCET	83	575.00	47,725.00
33	bots	GLUCOPLUS 76G	20	348.00	6,960.00
34	box	HBSAG	75	7,500.00	562,500.00
35	box	DENGUE DUO	67	6,200.00	415,400.00
36	pcs	K ELECTRODES	3	22,880.00	68,640.00
37	pcs	NA ELECTRODES	3	22,880.00	68,640.00
38	pcs	CA ELECTRODES	2	22,880.00	45,760.00
39	pcs	CI ELECTRODES	4	22,880.00	91,520.00

(Total Amount in Words) **PAGE 3**

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

Conforme:  Very truly yours, 
 Signature over Printed Name of Supplier **HON. RAMON V. GILCO III**
 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 : MUREX DIAGNOSTIC PRODUCTS SPECIALISTS	P.O. No. : 00199
Address : SAN NICOLAS, PANGASINAN	Date: 07 MAR 2024
TIN : 909-628-398-00000	Mode of Procurement: competitive bidding
	PR No./s 2024-01-0177

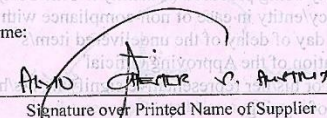
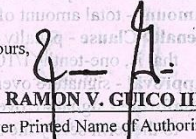
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
14	box	ICHROMA HbA1c	50	29,500.00	1,475,000.00
15	box	ICHROMA HbA1c CONTROLS	3	11,000.00	33,000.00
16	box	ISTAR FT3	3	16,934.40	50,803.20
17	box	ISTAR FT4	3	16,934.40	50,803.20
18	box	ISTAR TSH	3	16,934.40	50,803.20
19	box	ICROMA CRP	11	14,500.00	159,500.00
20	box	ISTAR PSA	1	15,000.00	15,000.00
21	box	URYXXON URINE CONTROL	1	11,250.00	11,250.00
22	box	URYXXON STRIPS	111	3,860.00	428,460.00
23	roll	THERMAL PAPER	99	347.23	34,375.77
24	bot	CARETIUM WEEKLY CLEANING SOL.	6	17,400.00	104,400.00
25	tray	EDTA VACUTAINER TUBE	45	1,170.00	52,650.00
26	tray	EDTA MICROTAINER	25	1,950.00	48,750.00

(Total Amount in Words) PAGE 2

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

Conforme:  Very truly yours, 
 Signature over Printed Name of Supplier: **ALDO J. ANTONIA** Signature over Printed Name of Authorized Official: **HON. RAMON V. GUICO III**
 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 : MUREX DIAGNOSTIC PRODUCTS SPECIALISTS	P.O. No. : 001996
Address : SAN NICOLAS, PANGASINAN	Date : 07 MAR 2024 Competitive bidding
TIN : 909-628-398-00000	Mode of Procurement : 2024-01-0177
	PR No./s

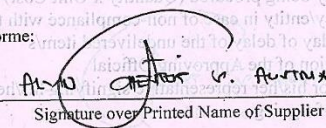
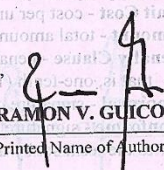
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Provincial Governor's Office, Lingayen, Pangasinan	Delivery Term : w/in 7 C.D. upon receipt of NFP
Date of Delivery :	Payment Term : Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	URIT URINE STRIPS	250	2,850.00	712,500.00
2	box	GLUCOMETER	1	2,950.00	2,950.00
3	pack	CARETIUM PACK	32	33,833.33	1,082,666.56
4	set	CARETIUM QC CONTROLS	38	21,750.00	826,500.00
5	box	YHLO FT4	4	28,224.00	112,896.00
6	box	YHLO FT3	4	28,224.00	112,896.00
7	box	YHLO TSH	4	31,850.00	127,400.00
8	bot	YHLO TRIGGER SOL	3	10,486.00	31,458.00
9	bot	YHLO FREE TRIGGER SOL	3	6,556.20	19,668.60
10	bot	YHLO WASH CONCENTRATE	3	22,932.00	68,796.00
11	box	GLUCOSE STRIPS	320	3,945.00	1,262,400.00
12	box	URINE STRIPS 4P	70	1,070.00	74,900.00
13	box	COVER SLIP	5	360.00	1,800.00

(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, 
HON. RAMON V. GUICO III
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
 Governor
 Designation
 Date

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

Approved per Sanggunian Resolution No. _____

Certified Correct: _____
 Secretary to the Sanggunian Date



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

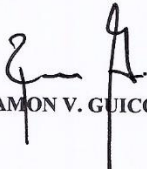
Dear Mr. Austria:

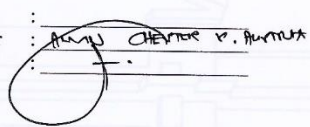
The attached Contract Agreement having been approved, notice is hereby given to **MUREX DIAGNOSTIC PRODUCTS SPECIALISTS** that the work may commence on the **Supply and Delivery of Various Laboratory Reagents/Supplies at Provincial Governor's Office, Lingayen, Pangasinan (for use of Pangasinan Provincial 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 : ALVIN CHESTER S. AUSTRIA
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.

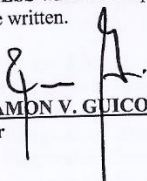
Very truly yours,


HON. RAMON V. GUICO III

Conforme:  ALVIN CHESTER S. AUSTRIA
Date _____

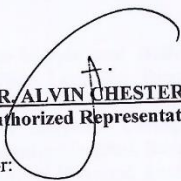
4. The **PROVINCIAL GOVERNMENT OF PANGASINAN** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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


HON. RAMON V. GUICO III
Governor

For:

**PROVINCIAL GOVERNMENT
OF PANGASINAN**


MR. ALVIN CHESTER S. AUSTRIA
Authorized Representative

For:

**MUREX DIAGNOSTIC PRODUCTS
SPECIALISTS**

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public, for and in **LINGAYEN, PANGASINAN**, Pangasinan, Philippines, personally appeared the following with their respective proof of identity on **MAR 07 2024**

HON. RAMON V. GUICO III
(Governor)

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

MR. ALVIN CHESTER S. AUSTRIA
(Contractor)

Proof of Identity : DRIVER'S LICENSE
Date Issued : 2023. 09. 29
Expiry date : 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 _____ day of **MAR 07 2024**, in **LINGAYEN, PANGASINAN**, Pangasinan.

ATTY. CLINTON CASTILLO CARAMAT
NOTARY PUBLIC FOR LINGAYEN, PANGASINAN
UNTIL DECEMBER 31, 2024
ROLL OF ATTORNEYS UNTIL DECEMBER 20
PTR NO. 1203367, 01/02/2024
MCLE COMPLIANCE NO. VII-00
IBP O.R. NO. 391628, 01/02/2024
ISSUED UNTIL 04/14/2025
LINGAYEN, PANGASINAN

Doc. No. 74
Page No. 16
Book No. X
Series of 2023 2024

CONTRACT AGREEMENT

This AGREEMENT made this 7th 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:

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 **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

Supplier : <u>MUREX DIAGNOSTIC PRODUCTS SPECIALISTS</u> Address : <u>SAN NICOLAS, PANGASINAN</u> TIN : <u>909-628-398-00000</u>	P.O. No. : <u>00199</u> Date: <u>07 MAR 2024</u> Mode of Procurement: <u>competitive bidding</u> PR No./s <u>2024-01-0177</u>
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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
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	yal	AHG	1	3,500.00	3,500.00
88	gal	DYMIND DIL-A 20L	14	38,250.00	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

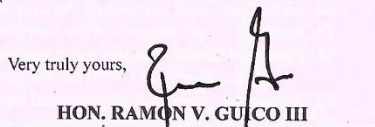
(Total Amount in Words) Nineteen Million Nine Hundred Thirty-One Thousand Five Hundred Forty-Five Pesos and 77/100 Only P 11,926,006.95

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:


 Signature over Printed Name of Supplier

Very truly yours,


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

Governor

Designation

Date

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

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

Date