00189

PURCHASE ORDER PROVINCE OF PANGASINAN . UQU VNSTRUCTIONS

Appendix 49

Supplier: BIOCHEM SCIENTIFIC DIAGNOSTIC SUPPLY Address: BUSTOS, BULACAN, DOLLAR AND ADDRESS AND ADDRES			P.O. No. :	P.O. No.: 13 MAR 2024			
			Date: A Kasin	compe	titive bidding		
	278-989-00000	and conditions contained in the PO.	PR No./s	2024-02-0470			
TIN:				1.0	1 9 100 0		
Gentlement:	so furnish this Offic	ce the following articles subject to the term	lished as follows:		B. Inis form.sn		
rica			al government uni	inte of the loca	arr - LiO, I - L		
Place of Deliver	y: West	tern Pangasinan District Hospital, Alaminos City	Pangasinaery Term		pon receipt of NTP		
Date of Deliver	y:	which shall be as follows:	Payment Term	Cheque en -	3 P.O. No.		
Stock/	¥1144	Description	Quantity	Unit Cost	0000 Amount		
Property No.	Unit	Description	Quantity	Onit Cost	0000 Amount		
14	box	Hepa B	Serial number (0	7,500.00	450,000.00		
15	box	H-Pylori Test Kit	Yearor	16,500.00	165,000.00		
16	bot	LBA Lyse M58	59	29,500.00	1,740,500.00		
17,00	bot north die	LEO I M58	ration of the 10	29,500.00	1,003,000.00		
mer8lin	entiated todocut	ement such as public biddem CHA or ting, repeat order, shopp 88M II OBJ no	and in a same	32,000.00	1,760,000.00		
19	bot	LH Lyse M52	18 Jan 19	29,500.00	0,001,209,500.00		
20	bot	LH Lvse M58 82Nov/s	ng Pu <mark>es</mark> hase Requ	29,500.00	1,740,500.00		
ate of	not stated, the	y and definite date/s of delivery; if	- place of deliver	21,000.00	210,000.00		
22	y the supplier	Microtainer Edta 0.5ml	Didiro () calbid	3,550.00	497,000.00		
yns l23stnu	ozilbox is bigg s	Nitrile Examination Gloves Powder		0903 - 1650.00	32,500.00		
24	bot	NSS	2	02\1 5,500.00	dous 11,000.00		
vices State	s provided by the	Pregnancy Test Kit 2000 on 10 rodn	tock/groperty nur	6,500.00	32,500.00		
		Probe Cleanser	tial Nacisi	Property Dis	and/c		
ox, 100m,	e., piece, roll,	() neuropoid Surea Arredoid/speed/ss	nent of the surplic	11,500.00	299,000.00		
(Total Amoun	it in Words)	PAGE 2		1 2 1	ctc.)		
every day of de	lay shall be impos	full delivery within the time specified a sed on the undelivered item/s ordered specified a sed on the undelivered item/s ordered specified a	it of the supplies/g	t - cost per un	Unit Cas		
the term,	compliance with	by the agency/entile in orle of non-	ty to be imposed		16. Penal of		
Conform	livered item/:9n	it for every day of de MM unde	Very truly your	s, (6	4-		
	ficial	with I aldy made bus	ver printed name	RAMON V. G	17. Approv		
her approval		MANAGED REAL PRINCIPLING FOR COMPANY	No. 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
	Signature over	Printed Name of Supplier atab and bir	Signature over	Ethined Wallie o	Authorized Official		
solution	Sanggunian Re	3-13-24 sanggung out of	ase, the Secretary	Governor	C. In case of neg		
fact in the	chall cortify the	Date	cai Sanggunian a	Designation	Number.ungo		
		Date .		ect portion.	certified corre		
(In	case of Negotiated	l Purchase pursuant to Section 369 (a) o	f RA 7160, this port	ion must be acco	omplished.)		
Annroved	per Sanggunian R		Amenineoidoo (1)	mornin ballet	D. Italian be pre		
ripproved		to the terms of the PO and as attach	lier for conforme	To the Supp	Original -		
Courte	d Compati		n request for payr				
Certifie	ed Correct:	Property Division/Unit for file			Copy 2		
		in five (5) days after conformity by in five (5) days after conformity by in five by in		supplierateC	Copy 3 🔛		
	Secretary	y to the bangguman		anddns			

PURCHASE ORDER PROVINCE OF PANGASINAN

LGU .

Supplier: BIOCHEM SCIENTIFIC DIAGNOSTIC SUPPLY Address: BUSTOS, BULACAN SOLD STREET S			P.O. No.: MAR 2024 Date: Competitive bidding PR No./s			
Gentlement:	e furnish this Offic	te the following articles subject to the terms	wollon as bodait and conditions cor		B. This form sh	
Western Pangasinan District Hospital, Alaminos City, Pangasinan			Delivery Term : Win 7 C.D. upon receipt of NTP Cheque			
Stock/ Property No.	Unit	Description	Payment Term: Quantity	Unit Cost	0000 Amount	
1	box	Across Crossmatching Gel	Serial number	35,000.00	350,000.00	
2	vial	Anti-D	Year 04	3,500.00		
3	box	Applicator Stick	10	850.00	140,000.00	
4	box	Blood Lancet	ration of the F	te of the prepi	8,500.00	
Service,	gh Procuremen	arement such as bublic bidding, arest	- mode of proc	1,150.00	23,000.00	
ementen 6	box your paramog	Daily Cleaning Solution Dengue Duo Test Kit	ing, dii 4 6t con r v No. 9 3 84	bbid 18,000.00 b	timil 252,000.00	
7	bot	Diff Lyse M52		13,500.00	67,500.00	
ate of	not stated the	very and definite date/s of design and de		29,500.00	1,150,500.00	
9	y the supplier	days after the receipt of the POL	a seven (7) cath	35,000.00	945,000.00 deli	
	Taraba	B destination, FOB shipping pour	ry tem?i.e., PD	35,000.00	71971,120,000.00	
unts, 91 any,	e paid an wasque	HEdta Tube 2mly bered gelle and when her	fied per00 d requ	3,500.00	00.000,012 ymen	
11 #	box	Glass Slides Frosted	10	680.00	00.008,8 SUCI	
412ans et	pox polyold s	Glass Slides Plain of aboog sall to redmin	20	620.00	12,400.00	
13 OX, ream,	el, piece, roll,	Hematology Control	ision/Unit rent of the surp	21,000.00	147,000.00	
(Total Amoun	t in Words)	PAGE 1			(-019)	
	ay shall be imposed on the imposed of the imposed o	goods/property being procured (Quad by the agency entitle a call with the control of the call with the call of the	Very truly your HON. R	nu toq 1200 - imyoma latot s, 21 - 921901 S, 21 - 921901 AMON V. Gl. Printed Name o	of one percent for ABOUTA ATTEMPT ATT	
				set portion.	certified corn	
(In c	ase of Negotiated	Purchase pursuant to Section 369 (a) of R	A 7160, this porti	on must be acco	D. It shall be pre	
	er Sanggunian Ro	:.oN no include to the root and as attack syment	her for conform in request for pa	To the Supp the DV upo	Original -	
Certified	the	or Property Division/Unit for file thin five (5) days after conformity by nainuggnes and or	tted to COA wit		Copy 2	

IN WITNESS whereof the parties thereto have caused this Agreement to be executed in the day and year first above written. HON. RAMON V. G Governor Owner For: BIOCHEM SCIENTIFIC DIAGNOSTIC

PROVINCIAL GOVERNMENT OF PANGASINAN

SUPPLY

	AC	KNO	WLE	DGEMENT		
Republic of the Philippines Province of Pangasinan Municipality of))	S.S.			
BEFORE ME, a Notary Pu appeared the following with	blic, fo	or and especti	in_ ve proof	Panga of identity on MAR	asinan, Philippines, personally 3 2024, 2024	¥
HON. RAMON V. GUICO	III			Proof of Identity	: TIN	

MS. BEATRIZ G. CALALEC (Contractor)

Proof of Identity

Licensed No.

Date Issued/Exp. Date: 2033-01-14

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 Laboratory Reagents/Supplies at Western Pangasinan District Hospital, Alaminos City, Pangasinan; Trust Fund; PR No. 2024-02-0470; Solicitation No. PANG-2024-02-0141-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 Pangasinan.

Page No. Book No. Series of 2023 7/01

CONTRACT AGREEMENT

This AGREEMENT made this 13th day of March 2024 between the PROVINCIAL GOVERNMENT OF PANGASINAN, of the Philippines (hereinafter called the "Procuring Entity") of the one part and BIOCHEM SCIENTIFIC DIAGNOSTIC SUPPLY (hereinafter called the "Contractor/Supplier") of the other part;

WHEREAS, the Entity is desirous that the Contractor execute the Supply and Delivery of Laboratory Reagents/Supplies at Western Pangasinan District Hospital, Alaminos City, Pangasinan; Trust Fund; PR No. 2024-02-0470; Solicitation No. PANG-2024-02-0141-G, and the Entity has accepted the Bid for Sixteen Million, One Hundred Nine Thousand, Two Hundred Seventy-Five Pesos Only (P16,109,275.00) 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);
 - Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. 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 Sixteen Million, One Hundred Nine Thousand, Two Hundred Seventy-Five Pesos Only (P16,109,275.00) or such other sums as may be ascertained, BIOCHEM SCIENTIFIC DIAGNOSTIC SUPPLY agrees to the Supply and Delivery of Laboratory Reagents/Supplies at Western Pangasinan District Hospital, Alaminos City, Pangasinan; Trust Fund; PR No. 2024-02-0470; Solicitation No. PANG-2024-02-0141-G, in accordance with his/her/its Bid.
- 4. The PROVINCIAL GOVERNMENT OF PANGASINAN agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.



Republic of the Philippines PROVINCE OF PANGASINAN

Office of the Governor

2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM Governor

NOTICE TO PROCEED

15 March 2024

MS. BEATRIZ G. CALALEC Owner BIOCHEM SCIENTIFIC DIAGNOSTIC SUPPLY Brgy. Malamig, Bustos, Bulacan

Dear Ms. Calalec:

The attached Contract Agreement having been approved, notice is hereby given to BIOCHEM SCIENTIFIC DIAGNOSTIC SUPPLY that the work may commence on the Supply and Delivery of Laboratory Reagents/Supplies at Western Pangasinan District Hospital, Alaminos City, Pangasinan; Trust Fund; PR No. 2024-02-0470; Solicitation No. PANG-2024-02-0141-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. QUICO III

I acknowledge receipt of this Notice on Name of the Representative of the Bidder Authorized Signature 3-15-2020

Muli Valde



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

11 March 2024

MS. BEATRIZ G. CALALEC Owner BIOCHEM SCIENTIFIC DIAGNOSTIC SUPPLY Brgy. Malamig, Bustos, Bulacan

Dear Ms. Calalec:

We are happy to notify you that your bid dated March 4, 2024, for Supply and Delivery of Laboratory Reagents/Supplies at Western Pangasinan District Hospital, Alaminos City, Pangasinan; Trust Fund; PR No. 2024-02-0470; Solicitation No. PANG-2024-02-0141-G, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent to Sixteen Million, One Hundred Nine Thousand, Two Hundred Seventy-Five Pesos Only (P16,109,275.00).

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,

HON. RAMON V. GUICO III

Conforme: Walk Marion Vald

PURCHASE ORDER PROVINCE OF PANGASINAN LGU

		INSTRUCTIONS		00188			
Duppher .	STOS, BULACAN	DIAGNOSTIC SUPPLY	P.O. No. :	12 00/	AR 2024		
Address :	SIUS, BULACAN	acy/entity_addressed to a supplier_to	Date:	comno	titive bidding		
	78-989-00000	s and conditions contained in the PO.	PR No./s	Wiode of Procurement: 2024-02-0470			
TIN:			ished as follows	all be accomp	B. This form sha		
Gentlement: Pleas		ice the following articles subject to the terms	and conditions co	ntained herein:			
Place of Deliver	v :Wes	stern Pangasinan District Hospital, Alaminos City, F	angasinatery Term		ipon receipt of NTP		
Date of Delivery		Ownich shall be as follows:	Payment Term	: Cheque	3 RO, No.		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount		
27	box	RBS Test Strip	Mon đ a	2,850.00	14,250.00		
28	pack	Solution Pack Expand	Yearat	35,000.00	560,000.00		
29	box	Syphilis Test Card	80	14,500.00	1,160,000.00		
Ser 08	box	Curious des	ration of the 10	1,790.00	259,550.00		
smerlin	n Procunement	rement such as public bican gonie ou cting, repeat order, til terli-ninoqor ne	and the control of	14,500.00	145,000.00		
32	box	Typhoid Rapid Test	No. 2184		10008 72,500.00		
33	vial		ng Puophase Req		139,400.00		
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(Total Amoun	t in Words)				PHP 16,109,275.00		
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her approval		e of supplier or his/her Oreservino	HON.	RAIVIDIN V. G	EArthorized Official		
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(In c	case of Negotiate	ed Purchase pursuant to Section 369 (a) of	RA 7160, this port	tion must be according to the court (C. It shall be pre-		
Approved	per Sanggunian l		remoteur - at	loanid and all	Americano		
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	er er	nin five (5) days after conformity by the	ted to COA with	to be submit	Copy 3		
	Secreta	ry to the Sanggunian		Date Silqqua			