

PURCHASE ORDER
PROVINCE OF PANGASINAN
 LGU

00189

Supplier : BIOCHEM SCIENTIFIC DIAGNOSTIC SUPPLY	P.O. No. : _____
Address : BUSTOS,BULACAN	Date: 13 MAR 2024
164-278-989-00000	Mode of Procurement: competitive bidding
TIN : _____	PR No./s 2024-02-0470

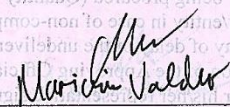
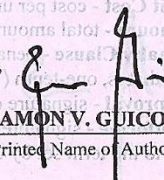
Gentlement: Please furnish this Office the following articles subject to the terms and conditions contained herein:.

Place of Delivery : Western Pangasinan District Hospital, Alaminos City, Pangasinan	Delivery Term : win 7 C.D. upon receipt of NTP
Date of Delivery : _____	Payment Term: Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
14	box	Hepa B	60	7,500.00	450,000.00
15	box	H-Pylori Test Kit	10	16,500.00	165,000.00
16	bot	LBA Lyse M58	59	29,500.00	1,740,500.00
17	bot	LEO I M58	34	29,500.00	1,003,000.00
18	bot	LEO II M58	55	32,000.00	1,760,000.00
19	bot	LH Lyse M52	41	29,500.00	1,209,500.00
20	bot	LH Lyse M58	59	29,500.00	1,740,500.00
21	bot	LISS Diapro	10	21,000.00	210,000.00
22	pack	Microtainer Edta 0.5ml	140	3,550.00	497,000.00
23	box	Nitrile Examination Gloves Powder	50	650.00	32,500.00
24	bot	NSS	2	5,500.00	11,000.00
25	box	Pregnancy Test Kit	5	6,500.00	32,500.00
26	Bot	Probe Cleanser	26	11,500.00	299,000.00

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

3-13-24 **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

001893-13-24
13 MAR 2024

Supplier : BIOCHEM SCIENTIFIC DIAGNOSTIC SUPPLY	P.O. No. : 001893-13-24
Address : BUSTOS, BULACAN	Date : 13 MAR 2024
164-278-989-00000	Mode of Procurement : competitive bidding
TIN :	PR No./s : 2024-02-0470

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

Place of Delivery : Western Pangasinan District Hospital, Alaminos City, Pangasinan	Delivery Term : win 7 C.D. upon receipt of NTP
Date of Delivery :	Payment Term : Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Across Crossmatching Gel	10	35,000.00	350,000.00
2	vial	Anti-D	40	3,500.00	140,000.00
3	box	Applicator Stick	10	850.00	8,500.00
4	box	Blood Lancet	20	1,150.00	23,000.00
5	box	Daily Cleaning Solution	14	18,000.00	252,000.00
6	box	Dengue Duo Test Kit	5	13,500.00	67,500.00
7	bot	Diff Lyse M52	39	29,500.00	1,150,500.00
8	box	Diluent M52	27	35,000.00	945,000.00
9	box	Diluent M58	32	35,000.00	1,120,000.00
10	pack	Edta Tube 2ml	60	3,500.00	210,000.00
11	box	Glass Slides Frosted	10	680.00	6,800.00
12	box	Glass Slides Plain	20	620.00	12,400.00
13	set	Hematology Control	7	21,000.00	147,000.00

(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

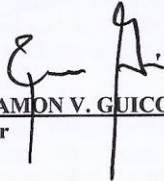
Conforme: *Horacio Valded* Very truly yours, *Ramon V. Guico III*
HON. RAMON V. GUICO III
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
 Date 3-13-24 **Governor**
 Designation

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

Approved per Sanggunian Resolution No. _____

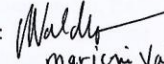
Certified Correct: _____
 Secretary to the Sanggunian Date _____

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


HON. RAMON V. GUICO III
Governor


MS. BEATRIZ G. CALALEC

For:
**PROVINCIAL GOVERNMENT
OF PANGASINAN**

For: 
**BIOCHEM SCIENTIFIC DIAGNOSTIC
SUPPLY**

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 MAR 13 2024, 2024

HON. RAMON V. GUICO III
(Governor)

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

MS. BEATRIZ G. CALALEC
(Contractor)

Proof of Identity :
Licensed No. : N04-15-015242
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 _____ day of MAR 13 2024, _____, in LINGAYEN, PANGASINAN, Pangasinan.

ATTY. CLINTON CASTILLO CARAMAT
NOTARY PUBLIC FOR LINGAYEN, PANGASINAN
UNTIL DECEMBER 31, DECEMBER 2024
ROL PTR AT NO. 709
PTR NO. 1203367 Issued on 04/14/2024, LINGAYEN, PANGASINAN
ICLE COMPLIANCE NO. 11-0013302-UNTIL 04/14/2024
IBP O.R. NO. 391036, 01/03/2024, PANGASINAN

Doc. No. 113
Page No. 29
Book No. 2014
Series of 2023

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);
 - 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 **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. GUICO III

I acknowledge receipt of this Notice on : 3-15-2024
Name of the Representative of the Bidder : Maryini Valde
Authorized Signature : MV



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: Waldemar Valdes
Date 3-11-24



PURCHASE ORDER
PROVINCE OF PANGASINAN

LGU

00189

Supplier : BIOCHEM SCIENTIFIC DIAGNOSTIC SUPPLY	P.O. No. :
Address : BUSTOS,BULACAN	Date: 13 MAR 2024
164-278-989-00000	Mode of Procurement: competitive bidding
TIN :	PR No./s 2024-02-0470

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

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Date of Delivery :	Payment Term: Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
27	box	RBS Test Strip	5	2,850.00	14,250.00
28	pack	Solution Pack Expand	16	35,000.00	560,000.00
29	box	Syphilis Test Card	80	14,500.00	1,160,000.00
30	box	Syringe 1cc	145	1,790.00	259,550.00
31	box	Troponin - I Test Kit	10	14,500.00	145,000.00
32	box	Typhoid Rapid Test	5	14,500.00	72,500.00
33	vial	Typing Sera	40	3,485.00	139,400.00
34	pack	Urine Container	4	8,500.00	34,000.00
35	box	Urine Strips 10 Para	5	2,835.00	14,175.00
36	box	Urine Strips 4 Para	25	1,980.00	49,500.00
37	pack	Vacutainer Red Top	10	3,885.00	38,850.00
38	pack	Yellow Top	10	3,885.00	38,850.00

XXXXXXXXXXXX
Sixteen Million, One Hundred Nine Thousand Two Hundred Seventy-Five Pesos Only PHP 16,109,275.00

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

Conforme: *[Signature]* Very truly yours, *[Signature]*
HON. RAMON V. QUICO III
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
 Date **3-13-24** **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