

CONTRACT AGREEMENT

This AGREEMENT made 17th day of February 2025 between the **PROVINCIAL GOVERNMENT OF PANGASINAN**, of the Philippines (hereinafter called the "Procuring Entity") of the one part and **UNITED DIAGNOSTIC SUPPLY** (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 Hospital Management Services Office, Lingayen, Pangasinan** (for use of various hospitals – Pangasinan Provincial Hospital, Dasol Community Hospital, Umingan Community Hospital, Western Pangasinan District Hospital, Lingayen District Hospital, Bayambang District Hospital, Pozorrubio Community Hospital, Asingan Community Hospital, Bolinao Community Hospital, Eastern Pangasinan District Hospital, Urdaneta District Hospital); Trust Fund; PR No. 2025-01-0008; Solicitation No. PANG-2025-01-0012-G, and the Entity has accepted the Bid for **Thirty-Two Million, Three Hundred Forty-Two Thousand, One Hundred Eighty-Four Pesos and 50/100 Only (P32,342,184.50)** by the Contractor for the execution and completion of such Works and to remedy any defects therein.

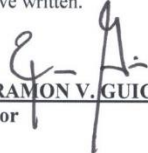
NOW, THIS AGREEMENT WITNESSETH AS FOLLOWS:


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 **Thirty-Two Million, Three Hundred Forty-Two Thousand, One Hundred Eighty-Four Pesos and 50/100 Only (P32,342,184.50)** or such other sums as may be ascertained, **UNITED DIAGNOSTIC SUPPLY** agrees to the **Supply and Delivery of Various Laboratory Reagents/Supplies at Provincial Hospital Management Services Office, Lingayen, Pangasinan** (for use of various hospitals – Pangasinan Provincial Hospital, Dasol Community Hospital, Umingan Community Hospital, Western Pangasinan District Hospital, Lingayen District Hospital, Bayambang District Hospital, Pozorrubio Community Hospital, Asingan Community Hospital, Bolinao Community Hospital, Eastern Pangasinan District Hospital, Urdaneta District Hospital); Trust Fund; PR No. 2025-01-0008; Solicitation No. PANG-2025-01-0012-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.

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

CONFORME: 
MARITONIE A. DE VERA
MR. ROLANDO C. MENDOZA
Owner

For:

For:

**PROVINCIAL GOVERNMENT
OF PANGASINAN**

UNITED DIAGNOSTIC SUPPLY

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 FEB 17 2025, 2025

HON. RAMON V. GUICO III
(Governor)

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

MR. ROLANDO C. MENDOZA
(Contractor)

Proof of Identity :
Date Issued :
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** 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 FEB 17 2025 day of _____, in _____, Pangasinan.

ATTY. CLINTON CASTILLO CARAMAT
NOTARY PUBLIC FOR LINGAYEN, PANGASINAN
UNTIL DECEMBER 31, 2026, SNC 1129-2024-1-005
ROLL NO. 70971
PTR NO. 10628163, 01/30/2025 LINGAYEN, PANGASINAN
I.B.P. O.R. NO. 678172 11/21/2024 PANGASINAN
MCLE COMPLIANCE NO. VII-0013302-UNTIL 04/14/2025

Doc. No. 52
Page No. XV
Book No. XV
Series of 2025



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

14 February 2025

MR. ROLANDO C. MENDOZA
Owner
UNITED DIAGNOSTIC SUPPLY
272 Bagong Sikat St., Bungahan,
Malolos City, Bulacan


Dear Mr. Mendoza:

We are happy to notify you that your bid dated February 6, 2025 for **Supply and Delivery of Various Laboratory Reagents/Supplies at Provincial Hospital Management Services Office, Lingayen, Pangasinan (for use of various hospitals – Pangasinan Provincial Hospital, Dasol Community Hospital, Umingan Community Hospital, Western Pangasinan District Hospital, Lingayen District Hospital, Bayambang District Hospital, Pozorrubio Community Hospital, Asingan Community Hospital, Bolinao Community Hospital, Eastern Pangasinan District Hospital, Urdaneta District Hospital); Trust Fund; PR No. 2025-01-0008; Solicitation No. PANG-2025-01-0012-G**, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent to **Thirty-Two Million, Three Hundred Forty-Two Thousand, One Hundred Eighty-Four Pesos and 50/100 Only (P32,342,184.50)**.

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:  DE VERA
Date 02-14-2025



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

19 February 2025

MR. ROLANDO C. MENDOZA
Owner
UNITED DIAGNOSTIC SUPPLY
272 Bagong Sikat St., Bungahan,
Malolos City, Bulacan

Dear Mr. Mendoza:


The attached Contract Agreement having been approved, notice is hereby given to **UNITED DIAGNOSTIC SUPPLY** that the work may commence on the **Supply and Delivery of Various Laboratory Reagents/Supplies at Provincial Hospital Management Services Office, Lingayen, Pangasinan** (for use of various hospitals – Pangasinan Provincial Hospital, Dasol Community Hospital, Umingan Community Hospital, Western Pangasinan District Hospital, Lingayen District Hospital, Bayambang District Hospital, Pozorrubio Community Hospital, Asingan Community Hospital, Bolinao Community Hospital, Eastern Pangasinan District Hospital, Urdaneta District Hospital); Trust Fund; PR No. 2025-01-0008; Solicitation No. PANG-2025-01-0012-G, effective within even (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 : 02-19-2025
Name of the Representative of the Bidder : MARITOLIE A. DE VERA
Authorized Signature : 

PURCHASE ORDER
PROVINCE OF PANGASINAN

LGU

Supplier : UNITED DIAGNOSTIC SUPPLY	P.O. No. : 00065
Address : MALOLOS CITY, BULACAN	Date : 17 FEB 2025
TIN : 102-247-475-00000	Mode of Procurement : competitive bidding
	PR No./s : 2025-01-0008

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

Place of Delivery : PHMSO, 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
1	BOT	0.45 % NaCl (FAME)	3	17,798.00	53,394.00
2	BOT	10% Potassium Hydroxide (FAME)	1	5,750.00	5,750.00
3	BOT	3% Hydrogen Peroxide (FAME)	5	5,750.00	28,750.00
4	BOX	Across LISS (ACROSS)	10	20,750.00	207,500.00
5	BOT	Adult Culture Bottle (MINDRAY)	100	1,349.45	134,945.00
6	UNIT	Agglutination Viewer (NO BRAND)	1	128,800.00	128,800.00
7	BOT	Alcohol 70% (FAME)	25	3,900.00	97,500.00
8	PC	Aluminum Foil (NO BRAND)	10	480.00	4,800.00
9	CART	Amikasin (BIOANALYSE)	2	1,600.00	3,200.00
10	CART	Ampicillin (BIOANALYSE)	2	1,600.00	3,200.00
11	CART	Ampicillin Sulbactam (BIOANALYSE)	3	1,600.00	4,800.00
12	VIAL	Anti D (TRUSERA)	15	3,250.00	48,750.00
13	VIAL	Anti-Human Globulin (TRUSERA)	7	3,250.00	22,750.00

(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,

MARITONIE DE JERA

HON. RAMON V. GUICO III

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

02-17-2025
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.:


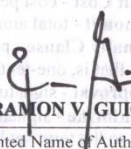
Certified Correct:

Secretary to the Sanggunian

Date

PURCHASE ORDER
PROVINCE OF PANGASINAN

LGU

Supplier : UNITED DIAGNOSTIC SUPPLY		P.O. No. : 00065			
Address : MALOLOS CITY, BULACAN		Date: 17 FEB 2025			
TIN : 102-247-475-00000		Mode of Procurement: competitive bidding			
		PR No./s 2025-01-0008			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : PHMSO, 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	API 20E Strip (BIOMERIU)	2	42,100.00	84,200.00
15	BOX	Applicator (TRULAB)	48	830.00	39,840.00
16	BOX	APTT Reagent (SPINREACT)	2	17,250.00	34,500.00
17	BOX	ASO Latex (LORNE)	3	11,250.00	33,750.00
18	CART	Aztreonam (BIOANALYSE)	1	1,600.00	1,600.00
19	BOT	Blood Agar Base (HIMEDIA)	1	38,800.00	38,800.00
20	BOT	Blood Culture Bottle Adult (MINDRAY)	100	1,350.00	135,000.00
21	BOT	Blood Culture Bottle Pedia (MINDRAY)	100	1,350.00	135,000.00
22	BOX	Blood Lancet (SURGITECH)	110	1,100.00	121,000.00
23	PACK	Blue Tips (TRULAB)	1	3,850.00	3,850.00
24	TRAY	Blue Top (BRANDEN)	9	3,850.00	34,650.00
25	VIAL	Bovine Albumin (TRUSERA)	3	3,250.00	9,750.00
26	BOT	Cedar Oil (FAME)	1	11,900.00	11,900.00
(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,			
					
MARITONIC A. DE VERA		HON. RAMON V. GUICO III			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
02-17-2025		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 : UNITED DIAGNOSTIC SUPPLY	P.O. No. : 00065
Address : MALOLOS CITY, BULACAN	Date: FEB 2025
TIN : 102-247-475-00000	Mode of Procurement: competitive bidding
	PR No./s 2025-01-0008

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

Place of Delivery : PHMSO, 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	CART	Cefazolin (BIOANALYSE)	1	1,600.00	1,600.00
28	CART	Cefepime (BIOANALYSE)	4	1,600.00	6,400.00
29	CART	Cefazidime (BIOANALYSE)	2	1,600.00	3,200.00
30	CART	Cefotaxime (BIOANALYSE)	2	1,600.00	3,200.00
31	CART	Cefuroxime (BIOANALYSE)	2	1,600.00	3,200.00
32	UNIT	Clinical Centrifuge 8 Placer (DIGISYSTEM)	1	108,000.00	108,000.00
33	SET	Coagulation APTT (SPINREACT)	4	17,250.00	69,000.00
34	SET	Coagulation Control Abnormal (SPINREACT)	1	18,250.00	18,250.00
35	SET	Coagulation Control N (SPINREACT)	4	18,250.00	73,000.00
36	SET	Coagulation Control P (SPINREACT)	3	18,250.00	54,750.00
37	SET	Coagulation Prottime (SPINREACT)	5	18,250.00	91,250.00
38	ROLL	Cotton (NO BRAND)	30	1,490.00	44,700.00
39	BOX	Cover Slip (NO BRAND)	1	840.00	840.00

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

Date: **02-17-2025** Designation: **Governor**

(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 : UNITED DIAGNOSTIC SUPPLY	P.O. No. : 00065
Address : MALOLOS CITY, BULACAN	Date: 17 FEB 2025
TIN : 102-247-475-00000	Mode of Procurement: competitive bidding
	PR No./s 2025-01-0008

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


Place of Delivery : PHMSO, 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
40	BOX	Crossmatching Gel Card (ACCROSS)	88	28,898.00	2,543,024.00
41	PACK	Cuvettes and Balls (NO BRAND)	8	29,500.00	236,000.00
42	BOX	Dengue Duo (SD BIOSENSOR)	106	13,450.00	1,425,700.00
43	PACK	Densicheck Plate Tubes (BIOMERIUJX)	6	22,250.00	133,500.00
44	TRAY	Edta Tube (SURGITECH)	236	3,500.00	826,000.00
45	CART	Ertapenem (BIOANALYSE)	3	1,600.00	4,800.00
46	CART	Gentamicin (BIOANALYSE)	3	1,600.00	4,800.00
47	BOX	Glass Slides (NO BRAND)	75	619.50	46,462.50
48	BOX	Glass Slides Frosted (NO BRAND)	30	619.50	18,585.00
49	BOX	Gloves Large (SURGITECH)	25	619.50	15,487.50
50	BOX	Gloves Med (SURGITECH)	25	619.50	15,487.50
51	BOT	Glucose Drink (TRULAB)	100	450.00	45,000.00
52	BOX	Glucose Strip (ELITE)	205	3,595.00	736,975.00

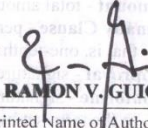
(Total Amount in Words) **PAGE 4**

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:


MARITONIA A. DE JERA
Signature over Printed Name of Supplier

Very truly yours,


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

02-17-2025
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 : UNITED DIAGNOSTIC SUPPLY	P.O. No. : 00065
Address : MALOLOS CITY, BULACAN	Date: 17 FEB 2025
TIN : 102-247-475-00000	Mode of Procurement: competitive bidding
	PR No./s 2025-01-0008


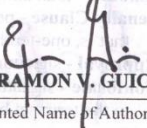
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PHMSO, 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	Gramstain (FAME)	2	18,490.00	36,980.00
54	BOX	Hba1C Reagent (SD BIOSENSOR)	60	29,500.00	1,770,000.00
55	SET	Hemastain Reagent (FAME)	1	18,450.00	18,450.00
56	BOX	Hepa-A Test Kit (RIGHTSIGN)	16	22,800.00	364,800.00
57	BOX	Hepa-B Test Card (RAPIQUICK)	265	7,250.00	1,921,250.00
58	BOX	HIV Test Kit (RIGHTSIGN)	8	21,500.00	172,000.00
59	BOX	H-Pylori Test (RAPIQUICK)	64	18,500.00	1,184,000.00
60	CART	Imepenem (BIOANALYSE)	3	1,600.00	4,800.00
61	BOX	Inoculating Loop (TRULAB)	13	13,250.00	172,250.00
62	BOX	Lancet (SURGITECH)	15	1,100.00	16,500.00
63	BOX	Leptospira Test (ARIA)	8	19,250.00	154,000.00
64	CART	Levofloxacin (BIOANALYSE)	1	1,600.00	1,600.00
65	CART	Linezolid (BIOANALYSE)	1	1,600.00	1,600.00

(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:  Very truly yours, 
MARI TO MIE **A. DE VERA** **HON. RAMON V. GUICO III**
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
 Date **02-17-2025** **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 : UNITED DIAGNOSTIC SUPPLY	P.O. No. : 000857 FEB 2025
Address : MALOLOS CITY, BULACAN	Date: _____
TIN : 102-247-475-00000	Mode of Procurement: competitive bidding
	PR No./s 2025-01-0008

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

Place of Delivery : PHMSO, 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
66	BOT	LISS ACROSS (ACROSS)	52	20,750.00	1,079,000.00
67	BOT	Iodine (FAME)	1	3,700.00	3,700.00
68	BOT	Mac Conkey Agar (HIMEDIA)	1	38,800.00	38,800.00
69	BOX	Micro pore (SURGITECH)	10	1,890.00	18,900.00
70	TRAY	Microtainer (TRULAB)	335	3,499.75	1,172,416.25
71	TRAY	Minicollect Yellow (TRULAB)	3	3,500.00	10,500.00
72	CART	Minocycline (BIOANALYSE)	1	1,600.00	1,600.00
73	BOX	Examination Gloves (SURGITECH)	100	619.50	61,950.00
74	BOT	OGTT Sugar Solution (TRULAB)	60	450.00	27,000.00
75	BOT	Pedia Bottle (MINDRAY)	350	1,349.25	472,237.50
76	BOX	Petri Dish Small (TRULAB)	4	17,850.00	71,400.00
77	CART	Piperacillin Tazobactam (BIOANALYSE)	4	1,600.00	6,400.00
78	BOX	Pregnancy Test (RIGHTSIGN)	27	6,445.00	174,015.00

(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: MARITONIE A. DE JERA Very truly yours, HON. RAMON V. GUICO III
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

02-17-2025 **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 : UNITED DIAGNOSTIC SUPPLY	P.O. No. : 00065
Address : MALOLOS CITY, BULACAN	Date: 17 FEB 2025
TIN : 102-247-475-00000	Mode of Procurement: competitive bidding
	PR No./s 2025-01-0008


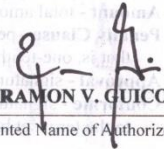
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PHMSO, 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
79	SET	Protime Reagent (SPINREACT)	2	18,250.00	36,500.00
80	SET	PSA SD Biosensor Reagent (SD BIOSENSOR)	2	29,990.00	59,980.00
81	PC	Pyrex Test Tube (PYREX)	50	70.00	3,500.00
82	TRAY	Red Top (SURGITECH)	15	3,850.00	57,750.00
83	BOX	RPR Test Kit (RAPIQUICK)	4	14,250.00	57,000.00
84	BOX	Salmonella Test (RAPIQUICK)	8	19,900.00	159,200.00
85	BOX	SD Biosensor HBa1c Control (SD BIOSENSOR)	1	28,496.00	28,496.00
86	BOX	SD Biosensor Hba1c Reagent (SD BIOSENSOR)	132	29,498.00	3,893,736.00
87	BOX	SD Biosensor Trop -I (SD BIOSENSOR)	45	29,990.00	1,349,550.00
88	BOX	Spinreact APTT (SPINREACT)	3	17,250.00	51,750.00
89	BOX	Spinreact PT (SPINREACT)	1	18,250.00	18,250.00
90	BOX	Sterile Cotton Swab (MEDPRO)	10	1,490.00	14,900.00
91	BOX	Syphilis Test (RAPIQUICK)	190	14,248.50	2,707,215.00

(Total Amount in Words) **PAGE 7**

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, 

MARITONIA A. DE VERA **HON. RAMON V. GUICO III**
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

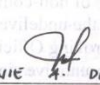
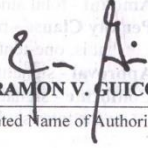
02-17-2025 **Governor**
 Date Designation

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


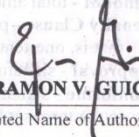
Approved per Sanggunian Resolution No. _____

Certified Correct: _____
 Secretary to the Sanggunian Date _____

PURCHASE ORDER
PROVINCE OF PANGASINAN
 LGU

Supplier : UNITED DIAGNOSTIC SUPPLY		P.O. No. : 00065			
Address : MALOLOS CITY, BULACAN		Date: 17 FEB 2025			
TIN : 102-247-475-00000		Mode of Procurement: competitive bidding			
		PR No./s 2025-01-0008			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : PHMSO, 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
92	BOX	Syringe 1CC (TERUMO)	35	2,090.00	73,150.00
93	BOX	Syringe 3CC (TERUMO)	30	2,390.00	71,700.00
94	BOX	Syringe 5CC (TERUMO)	35	2,390.00	83,650.00
95	PC	Test Tube 16x100mm (NO BRAND)	50	145.00	7,250.00
96	CART	Tetracycline (BIOANALYSE)	3	1,600.00	4,800.00
97	ROLL	Thermal Paper (NO BRAND)	101	849.25	85,774.25
98	CART	Tobramycin (BIOANALYSE)	4	1,600.00	6,400.00
99	PC	Torniquet (NO BRAND)	20	345.00	6,900.00
100	CART	Trimethoprim (BIOANALYSE)	2	1,600.00	3,200.00
101	BOX	Trop-I SD Biosensor (SD BIOSENSOR)	50	29,990.00	1,499,500.00
102	BOX	Troponin I -SD Control (SD BIOSENSOR)	1	35,750.00	35,750.00
103	BOT	Tryptic Soy Agar (HIMEDIA)	1	38,725.00	38,725.00
104	BOX	Typhidot Test (RAPIQUICK)	1	19,900.00	19,900.00
(Total Amount in Words)			PAGE 8		
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,			
 MARITONIC A. DE VERA		 HON. RAMON V. GUICO III			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
02-17-2025 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 : UNITED DIAGNOSTIC SUPPLY		P.O. No. : 00065			
Address : MALOLOS CITY, BULACAN		Date: 17 FEB 2025			
TIN : 102-247-475-00000		Mode of Procurement: competitive bidding			
		PR No./s 2025-01-0008			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : PHMSO, Lingayen, Pangasinan		Delivery Term: within 7 C.D. upon receipt of NTP			
Date of Delivery :		Payment Term: Cheque			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
105	VIAL	Typing Sera - A (TRUSERA)	39	3,248.00	126,672.00
106	VIAL	Typing Sera - B (TRUSERA)	39	3,248.00	126,672.00
107	VIAL	Typing Sera D (TRUSERA)	58	3,248.00	188,384.00
108	PACK	Urine Container 500's (TRULAB)	500	37.50	18,750.00
109	BOX	Urine Strips 4Para (INSIGHT)	50	1,980.00	99,000.00
110	BOX	AST GP67 (VITEK)	2	57,300.00	114,600.00
111	BOX	AST Reagent (VITEK)	2	57,300.00	114,600.00
112	BOX	GN Reagent (VITEK)	18	57,300.00	1,031,400.00
113	BOX	GN Reagent (VITEK)	3	57,300.00	171,900.00
114	BOX	GP 67 Reagent (VITEK)	8	57,300.00	458,400.00
115	BOX	GP Reagent (VITEK)	3	57,300.00	171,900.00
116	BOX	GP Reagent (VITEK)	7	57,300.00	401,100.00
117	BOX	N261 Reagent (VITEK)	17	53,700.00	912,900.00
(Total Amount in Words)			PAGE 9		
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,			
 MARIOMIE A. DE VERA Signature over Printed Name of Supplier		 HON. RAMON V. GUICO III Signature over Printed Name of Authorized Official			
<u>02-17-2025</u> 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 : UNITED DIAGNOSTIC SUPPLY	P.O. No. : 00005
Address : MALOLOS CITY, BULACAN	Date: 17 FEB 2025
TIN : 102-247-475-00000	Mode of Procurement: competitive bidding
	PR No./s 2025-01-0008

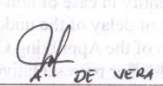
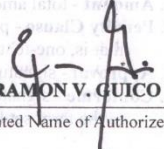
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PHMSO, Lingayen, Pangasinan	Delivery Term: within 7 C.D. upon receipt of NTP
Date of Delivery :	Payment Term: Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
118	BOX	N261 Reagent (VITEK)	2	57,300.00	114,600.00
119	BOX	ST03 (VITEK)	1	57,300.00	57,300.00
120	BOX	Tubes (NO BRAND)	10	22,250.00	222,500.00
121	PACK	White Tips (TRULAB)	30	3,850.00	115,500.00
122	BOT	Yellow Top (SURGITECH)	158	3,849.00	608,142.00
XXXXX-XXXXX					

(Total Amount **₱32,342,184.50**)

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, 
MARITONIA A. DE VERA **HON. RAMON V. GUICO III**
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
 Date **02-17-2025** **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