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:

- 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.:
 - 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. <u>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.</u>
- 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 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. MR. ROLANDO C. MENDOZA Governor Owner For: PROVINCIAL GOVERNMENT UNITED DIAGNOSTIC SUPPLY OF PANGASINAN ACKNOWLEDGEMENT Republic of the Philippines Province of Pangasinan S.S. Municipality of_ CHEAVEN PANGASINA appeared the following with their respective proof of identity on 2025 HON. RAMON V. GUICO III Proof of Identity Licensed No, : 159-902-046-00000 (Governor) : September 8, 2019 Date Issued MR. ROLANDO C. MENDOZA Proof of Identity Date Issued (Contractor) 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. FEB 1 7 2025 WITNESS MY HAND AND SEAL this , Pangasinan. ATTY. CLINTON CASTILLO CARAMAT NO ANY PUBLIC FOR LINGAYEN, PRINT ATMAN

ROLL NO. 70971

PTR NO. 10628163, 01/32/2025 LINGS EN. FA 1.B.P. O.R. NO. 478172 11/21/2024 PANGASIA MCLE COMPLIANCE NO. VII-0013302-UNTIL 04/14/2025

For:



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: MARITOMIE A DE

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,

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder

Authorized Signature

02-19-2025

MARHOLLE A. DE VER

LCII

Supplier: UNITED DIAGNOSTIC SUPPLY Address: MALOLOS CITY, BULACAN			P.O. No. : 62 0000by 12 17 EEB 2025			
TIN : 102-247	-475-00000	On our continuo enginero bus ser	Mode of Procui PR No./s	ement.	01-0008	
Gentlement: Pleas	e furnish this Offi	ce the following articles subject to the terms a	and conditions cor	ntained herein:	e mnot end 1 - 84 , , , , , , , , , , , , , , , , , , ,	
Place of Deliver	PHIVISO, Linga	yen, Pangasinan	Delivery Ter#/	in 7 C.D. upon rec	eipt of NTP	
Date of Delivery		PO which shall be as follows:	Payment Term.			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	ВОТ	0.45 % NaCl (FAME)	1301/	17,798.00	53,394.00	
. 2	вот	10% Potassium Hydroxide (FAME)	1 SY	5,750.00	5,750.00	
3	ВОТ	3% Hydrogen Peroxide (FAME)	5	5,750.00	28,750.00	
it Ser4ice.	BOX	Across LISS (ACROSS)	10	20,750.00	207,500.00	
eni 5 mines	вот	Adult Culture Bottle (MINDRAY)	100	1,349.45	134,945.00	
6	UNIT	Agglutination Viewer (NO BRAND)	4819,001A	128.800.00	128,800.00	
.7	ВОТ	Alcohol 70% (FAME)	ling Purchase	3,900.00	97,500.00	
8	PC	Aluminom Foil (NO BRAND)	ab lo social - v	480.00	Gradel F	
9	CART	Amikasin (BIOANALYSE)	25 (T) 10 year na	1,600.00	4,800.00 3,200.00	
ount 10 amo	CART	Ampicillin (BIOANALYSE)	or borner Leith	1,600.00	3,200.00	
11 .	CART	Ampicillin Sulbactam (BIOANALYSE)	2	Of the Little on a	2008	
the Supply	VIAL DIPOVIDED IN	Anti D (TRUSERA)	stockyproperty	1,600.00	4,800.00	
13	UNAL POSICION SI		in 15 min 17	3,250.00	48,750.00	
(Total Amount		Anti-Human Globulin (TRUSERA) PAGE 1	re stu 7 thorn	3,250.00	22,750.00	
		supplies good property octals procur-	on to nonquise	b talad - none	12 Descrip	
every day of dela	e: ARITOMIE Signature over	full delivery within the time specified aboved on the undelivered item/s DE JERA Printed Name of Supplier Date	Very truly yours HON. Signature over I	RAMON V.	GUICO III Authorized Official	
		Purchase pursuant to Section 369 (a) of RA	A 7160, this portion	on must be accor	mplished.)	
Approved p	er Sanggunian Ro	esolution No.:	otnos toi soliqu	m Villadi	Ongina l -	
Certified	Correct:				Copy 2 Copy 3	
		to the Sanggunian		ate liqqua	Copy	
		A S				

Address : MACC		Supplier: UNITED DIAGNOSTIC SUPPLY Address: MALOLOS CITY, BULACAN			P.O. No. : Date: D			
d conditions contained in the PO.			Mode of Procurement: competitive bidding 2025					
TIN: 102-247	7-475-00000		PR No./s	5) 5 (0) 5 (0) 5 (0) 5 (0)	01-0008			
Gentlement: Pleas	se furnish this Off	ice the following articles subject to the ter	terms and conditions contained herein:					
Place of Deliver	PHMSO, Linga	ayen, Pangasinan Shquar Shirto VIII De	Delivery Term/in 7 C.D. upon receipt of NTP					
Date of Delivery		which shall be as follows:	Payment Term:					
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	000 Amount			
14	вох	API 20E Strip (BIOMERIUX)	digoM -	42,100.00	84,200.00			
15	вох	Applicator (TRULAB)	48	830.00	39,840.00			
16	вох	APTT Reagent (SPINREACT)	OS sdr to 2 june	17,250.00	34,500.00			
17 Se 71 ce	вох	ASO Latex (LORNE)		11,250.00	33,750.00			
18	CART	Aztreonam (BIOANALYSE)	line, direct comme	1,600.00	1,600.00			
19	вот	Blood Agar Base (HIMEDIA)	A No. 9184-	38,800.00	38,800.00			
20	вот	Blood Culture Bottle Adult (MINDRAY)	100	1,350.00	135,000.00			
. 21	ВОТ	Blood Culture Bottle Pedia (MINDRAY)	100	1,350.00	135,000.00			
22	вох	Blood Lancet (SURGITECH)	80	1,100.00	121,000.00			
23	PACK	Blue Tips (TRULAB)	ified priod regula	3,850.00	3,850.00			
24	TRAY	Blue Top (BRANDEN)	9	3,850.00	34,650.00			
viqque and	VIAL	Bovine Albumin (TRUSERA)		ruperty Nu-				
26	BOT	Cedar Oil (FAME)	vision E Unit	3,250.00	9,750.00			
20			are parioti	11,900.00	11,900.00			
		PAGE 2	above, a penalty of o	ne-tenth (1/10) o	of one percent for			
Conform	ailure to make the ay shall be importante.	e full delivery within the time specified a sed on the undelivered item/s A DE VERA Printed Name of Supplier	Very truly your HON Signature over	s, RAMON V.	GUICO III Authorized Official			
In case of falevery day of dela control of the conformation of the	ailure to make the ay shall be importante: ARITONIE Signature over	e full delivery within the time specified a seed on the undelivered item/s Printed Name of Supplier 17 - 2021 Date d Purchase pursuant to Section 369 (a) of	Very truly your HON Signature over	I. RANION V. Printed Name of Governo Designatio	GUICO III Authorized Offici			
In case of facevery day of dela (12) and the conformation of the c	ailure to make the ay shall be important to make the ay shall be important to the shall be impor	e full delivery within the time specified a seed on the undelivered item/s Printed Name of Supplier 17 - 2021 Date d Purchase pursuant to Section 369 (a) of	Very truly your HON Signature over	I. RANION V. Printed Name of Governo Designatio	GUICO III Authorized Offici			

Address .	Supplier: UNITED DIAGNOSTIC SUPPLY Address: MALOLOS CITY, BULACAN			P.O. No. : 00065			
ms and conditions contained in the PO.			Mode of Procurement: competitive bidding B 202!				
TIN: 102-247	-475-00000		PR No./s		01-0008		
Gentlement: Please	e furnish this Offic	ee the following articles subject to the terms	ms and conditions contained herein:				
Place of Delivery	PHMSO, Lingar	yen, Pangasinan	Delivery Terr	in 7 C.D. upon rec	eipt of NTP		
Date of Delivery		PO which shall be as follows:	Payment Term	Cheque (1 9/1)	3. P.O. No		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
27	CART	Cefazolin (BIOANALYSE)	- Mopth	1,600.00	1,600.00		
28	CART	Cefepime (BIOANALYSE)	4	1,600.00	6,400.00		
29	CART	Ceflazidime (BIOANALYSE)	2	1,600.00	3,200.00		
30	CART	Cefotaxime (BIOANALYSE)	2 2 1	1,600.00	3,200.00		
ni 31 omor	CART	Cefuroxime (BIOANALYSE)	into para gall	1,600.00	3,200.00		
32	UNIT	Clinical Centrifuge 8 Placer (DIGISYSTEM)	-481010V A	108,000.00	108,000.00		
33	SET	Coagulation APTT (SPINREACT)	A SELMOTH WITH	17,250.00	69,000.00		
34	SET	Coagulation Control Abnormal (SPINREACT)	sign (T) of the 2 m	18,250.00	18,250.00		
35	SET	Coagulation Control N (SPINREACT)	ervice in 4 of vio	18,250.00	73,000.00		
36	SET	Coagulation Control P (SPINREACT)	apar being balli	18,250.00	54,750.00		
37	SET	Coagulation Protime (SPINREACT)	5	18,250.00	91,250.00		
38	ROLL	Cotton (NO BRAND)	30	1,490.00	44,700.00		
mess and	Il appropries	Cover Slip (NO BRAND)		o bodali i	47-13 17-15		
39	BOX	Cover Slip (NO BRAND)	Ideas add 14 TBolls	840.00	840.00		
(Total Amount	in Words)	PAGE 3	semboon or the	op toria - item	eto.) Pescrip		
(Total Amount	in Words) ilure to make the ay shall be imposed.	PAGE 3 full delivery within the time specified about the undelivered item/s	ve, a penalty of or Very truly your HON	s, RAMON V.	of one percent for		
In case of fa	in Words) ilure to make the ay shall be imposed.	PAGE 3 full delivery within the time specified about the undelivered item/s	ve, a penalty of or Very truly your HON	s, RAMON V.	of one percent for		
In case of fa	in Words) ilure to make the ay shall be imposed.	Finited Name of Supplier	Very truly your HON Signature over	N. RAMON V.	GUICO III Authorized Officia		
In case of fa	in Words) ilure to make the ay shall be imposed.	PAGE 3 full delivery within the time specified about on the undelivered item/s Printed Name of Supplier	Very truly your HON Signature over	N. RAMON V. Printed Name of	GUICO III Authorized Officia		
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Supplier : UNITE	D DIAGNOSTIC SI	UPPLY	P.O. No. :	00000	7 550 000	
Address : MALO	LOS CITY, BULAC	ev entity, addressed to a supplier, NA	Date:	smusoDlmr.	FEB 202	
102 247	475 00000	and conditions contained in the PD		rement: competition	ve bidding	
FIN :	-475-00000		PR No./s	2025-0	1-0008	
Gentlement: Pleas	e furnish this Of	ffice the following articles subject to the te	rms and conditions con	ntained herein:		
Place of Delivery	PHMSO, Ling	gayen, Pangasinan	Delivery Terriff	in 7 C.D. upon rece	ipt of NTP	
Date of Delivery	:	which shall be as follows:	Payment Term. Cheque			
Stock/						
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
40	вох	Crossmatching Gel Card (ACCROSS)	88	28,898.00	2.543.024.00	
41	PACK	Cuvettes and Balls (NO BRAND)	8	29,500.00	236,000.0	
42	BOX	Dengue Duo (SD BIOSENSOR)	106	13,450.00	1,425,700.0	
43 22 19	PACK	Densicheck Plate Tubes (BIOMERIUX)	6	22,250.00	133,500.0	
ni 44 omor	TRAY	Edta Tube (SURGITECH)	236	3,500.00	826,000.0	
45	CART	Ertapenem (BIOANALYSE)	- PAIO NA	1,600.00	4,800.0	
46	CART	Gentamicin (BIOANALYSE)	3	1,600.00	4,800.00	
47	BOX	Glass Slides (NO BRAND)	75	619.50	46,462.5	
48	вох	Glass Slides Frosted (NO BRAND)	30	619.50	18,585.0	
49	вох	Gloves Large (SURGITECH)	nin- on boin 25 boil	619.50	15,487.5	
50	вох	Gloves Med (SURGITECH)	25	619.50	15,487.5	
51	BOT	Glucose Drink (TRULAB)	mir Streets, brobath im	Property No.		
52	BOX		100	450.00	45,000.0	
Total Amount		Glucose Strip (ELITE) PAGE 4		3,595.00	736,975.0	
Conforme	e:	and planets hiting procured (Outri by the agency cent is in case of single at for every and of delay of the and designation or the Applica-	Very truly yours	RAMON V.	Just of Guico III	
		and the same	organitation over 1	Timed (value of	dunorized Offic	
		-17 - 2025		Governor	C. In case of	
		Date	terat Sanggunan	Designation	Wi shins tM Serrined o	
	se of Negotiate	d Purchase pursuant to Section 369 (a) o	f RA 7160, this portion	on must be accom	plished.)	
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	er Sanggunian F	Resolution No.:	Smarthness rest seeing	107 561 61	Dreginal.	
	er Sanggunian F	or the terms of the 140 and as much ment we her nearly Division That for his	y the Supply and o	to the Sur the DV up twinned	Origina Copi 2	
Approved pe	er Sanggunian F	madii ee bris G M Me Persesi ord as madii 	mixed to COA with	the DV up	Original Copp 2 Copp 3	

	ED DIAGNOSTIC SUF		P.O. No. :	00000	EED OO
Address : MALC	OLOS CITY, BULACAI	cylentity, addressed to a supplier.	Date:	Smuoob (mo)	17 FEB 20.
102-24	7-475-00000	O T SULF IN DESTRESS SOURDED DUE	Mode of Procus	rement:	OPPROURTING
IIIV:			PR No./s 2025-01-0008		
Gentlement: Pleas	se furnish this Offi	ce the following articles subject to the te	rms and conditions cor	ntained herein:	
Place of Deliver	y: PHMSO, Linga	yen, Pangasinan	Delivery Terrif	in 7 C.D. upon rec	eipt of NTP
Date of Delivery	v:	which shall be as follows:	Payment Term	Cheque	S. RO. No
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
53	вох	Gramstain (FAME)	1201/	18,490.00	36,980.00
54	вох	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	вох	Hepa-A Test Kit (RIGHTSIGN)	16	22,800.00	364,800.00
ni 57 mo	вох	Hepa-B Test Card (RAPIQUICK)	265	7.250.00	1,921,250.00
58	BOX	HIV Test Kit (RIGHTSIGN)	200 S	21,500.00	1,921,250.00
59	вох	H-Pylori Test (RAPIQUICK)	64	18,500.00	1,184,000.00
60	CART	Imepenem (BIOANALYSE)	to so the sound - A	1,600.00	4.800.00
61	вох	Inoculating Loop (TRULAB)	80 13	13,250.00	172,250.00
62	вох	Lancet (SURGITECH)	enlur en bola 15 limit	1,100.00	16,500.00
63	вох	Leptospira Test (ARIA)	8	19,250.00	154,000.00
64	CART	Levofloxacin (BIOANALYSE)	stock property mus	ropeity No	Dataone . Di
65	CART		- Jin Photeiv	1,600.00	1,600.00
(Total Amount		Linezolid (BIOANALYSE) PAGE 5	surfams am 11 minut	1,600.00	1,600.00
very day of dela	ay shall be impos	full delivery within the time specified ed on the undelivered item/s application and the undelivered item/s applications are set of the undelivered item/s applications and the undelivered item/s applications are set of the undelivered item.	above, a penalty of or	12 (1710) of the tenth (17	one percent for
Conform	elivered iren :an		Very truly yours	4-1	GUICO III
	MARITOMIE	Printed Name of Supplier	NOH primed name	RAMON V.	GUICO III
	MARITOMIE		eman baming gavo	RAMON V.	DOLLIO DE ROLL
whet approval	MARITOMIE Signature over	Printed Name of Supplier	HON Signature over F	RAMON V.	Authorized Officia
	MARITOMIE Signature over	Printed Name of Supplier	NOH primed name	RAMON V.	Authorized Officia
wher approva	MARITOMIE Signature over	Printed Name of Supplier 17 - 2025 Date	HON Signature over F	RAMON V. Printed Name of Governo	Authorized Official
Conform Wher approva Cosolision he fact in the	MARITOMIE Signature over	Printed Name of Supplier	HON Signature over F	RAMON V. Printed Name of Governo	Authorized Official
Conform Envoyage 19/04 moltelosus and in trait on (In ca	MARITOMIE Signature over	Printed Name of Supplier 17 - 2025 Date Purchase pursuant to Section 369 (a) of	HON Signature over F	RAMON V. Printed Name of Governo	Authorized Offici
Conform Investigate to the conform Investigate to the conform (In conform Approved p	MARITOLIE Signature over 02- ase of Negotiated er Sanggunian Re	Printed Name of Supplier 17 - 2025 Date Purchase pursuant to Section 369 (a) of	HON Signature over F	RAMON V. Printed Name of Governo	Authorized Official
Conform	MARITO LIVE Signature over 02- ase of Negotiated	Printed Name of Supplier 17 - 2025 Date Purchase pursuant to Section 369 (a) of	HON Signature over F	RAMON V. Printed Name of Governo	Authorized Offici
Conform	MARITOLITE Signature over 02- ase of Negotiated er Sanggunian Re	Printed Name of Supplier 17 - 2025 Date Purchase pursuant to Section 369 (a) consolution No.:	HON Signature over F	RAMON V. Printed Name of Governo	Authorized Official Programme (Authorized Official Programme)

Address : mila	Supplier: UNITED DIAGNOSTIC SUPPLY Address: MALOLOS CITY, BULACAN			P.O. No. : 0000517 FEB 2025			
d conditions contained in the PO.			Mode of Procurement: competitive bidding				
TIN: 102-247	7-475-00000	4	PR No./s		01-0008		
Gentlement: Pleas	se furnish this Offi	ce the following articles subject to the ter	terms and conditions contained herein:				
lace of Deliver	v : PHMSO, Linga	yen, Pangasinan	Delivery Terr	in 7 C.D. upon rece	eipt of NTP		
ate of Delivery) which shall be as follows:	Payment Term		J. P.O. No.		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	000 Amount		
66	вот	LISS ACROSS (ACROSS)	52	20,750.00	1,079,000.00		
67	вот	lodine (FAME)	1007	3,700.00	3,700.00		
68	вот	Mac Conkey Agar (HIMEDIA)	OS admin former	38,800.00	38,800.00		
69	вох	Micropore (SURGITECH)	10	1,890.00	18,900.00		
70 70	TRAY	Microtainer (TRULAB)	335	3,499.75	1,172,416.25		
71	TRAY	Minicollect Yellow (TRULAB)	4810 aVIA	3,500.00	10,500.00		
72	CART	Minocycline (BIOANALYSE)	ing Purchase Roce	1,600.00	1,600.00		
73	вох	Examination Gloves (SURGITECH)	100	619.50	61,950.00		
74	вот	OGTT Sugar Solution (TRULAB)	60	450.00	27,000.00		
75	BOT bing a	Pedia Bottle (MINDRAY)	350 balls	1,349.25	472,237.50		
76	вох	Petri Dish Small (TRULAB)	4	17,850.00	71,400.00		
ne Supply	CART	mber of the grods to be purchased.	stack/property nur	reperty Ne	10. Stock/1		
	11	Piperacillin Tazobactam (BIOANALYSE)	Lind toleiv	1,600.00	6,400.00		
78 Total Amoun	BOX t in Words)	Pregnancy Test (RIGHTSIGN) PAGE 6	ilqi us atti 27 Inami	6,445.00	174,015.00		
roturramoun	t in words)	annanad Supa Aradondinadasanas	us on the normalist	SD Torid - House	miorati i		
		full delivery within the time specified a					
very day of del	ay shall be impos	ed on the undelivered item/s At DE WEAL Printed Name of Supplier	Very truly your	s, &	GUICO III Authorized Offici		
very day of del (a) (a) (b) (c) (c) (d) (d) (d) (d) (d) (d	ay shall be impos	ed on the undelivered item/s A-1 DE SEA Printed Name of Supplier 17 2025 Date	Very truly your. HON Signature over	I. RAMON V. Printed Name of Governo Designatio	GUICO III Authorized Offici		
very day of del (i.e. (i.e.	ay shall be impos	ed on the undelivered item/s AT DE VERA Printed Name of Supplier	Very truly your. HON Signature over	I. RAMON V. Printed Name of Governo Designatio	GUICO III Authorized Offici		
very day of del Conform Evongqa and another service of the conform (In c	ay shall be impos	Purchase pursuant to Section 369 (a) o	Very truly your. HON Signature over	I. RAMON V. Printed Name of Governo Designatio	GUICO III Authorized Office r n		
very day of del Conform Evongqa and Conform (In c	ay shall be imposite. MAPITONIE Signature over	Purchase pursuant to Section 369 (a) o	Very truly your. HON Signature over	I. RAMON V. Printed Name of Governo Designatio	GUICO III Authorized Offici		
very day of del Conform Conform Conform (In c	ay shall be imposite. MAPITONIE Signature over 02 ase of Negotiated over Sanggunian R	Printed Name of Supplier 17 2025 Date Purchase pursuant to Section 369 (a) of esolution No.:	Very truly your HON Signature over	I. RAMON V. Printed Name of Governo Designatio	GUICO III Authorized Office mplished.)		

Supplier: UNITED DIAGNOSTIC SUPPLY Address: MALOLOS CITY, BULACAN			P.O. No. : 00055 1			
Address .		ms and conditions contained in the PO	Mode of Procurement: competitive blading 2025			
TIN: 102-24	7-475-00000		PR No./s	2025-0	1-0008	
Gentlement: Pleas	se furnish this Offi	ce the following articles subject to the terms a	ms and conditions contained herein:			
Place of Deliver	v : PHMSO, Linga	ayen, Pangasinan	Delivery Terr	in 7 C.D. upon rece	ipt of NTP	
Date of Delivery		PO which shall be as follows:	Payment Term: Cheque 10/1 .0/1 .0/1			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	00 Amount	
79	SET	Protime Reagent (SPINREACT)	112 1/	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 man	вох	RPR Test Kit (RAPIQUICK)	ting, Airect con	14,250.00	57,000.00	
84	вох	SalmonellaTest (RAPIQUICK)	1818 80K A	19,900.00	159,200.00	
85	вох	SD Biosensor HBa1c Control (SD BIOSENSOR)	ing Purchase R	28,495.00	28,495.00	
86	BOX	SD Biosensor Hba1c Reagent (SD BIOSENSOR)	132	29,498.00	3,893,736.00	
. 87	вох	SD Biosensor Trop -I (SD BIOSENSOR)	45	29,990.00	1,349,550.00	
our 88 Tany	вох	Spinreact APTT (SPINREACT)	er boing beili	17,250.00	51,750.00	
89	вох	Spinreact PT (SPINREACT)	1	18,250.00	18,250.00	
90	BOX	Sterile Cotton Swab (MEDPRO)	stock property	1,490.00	14,900.00	
.me 91 .xod	BOX	Syphilis Test (RAPIQUICK)	190	er friedrick ton		
(Total Amoun		Sypniis Test (RAPIQUICK) PAGE 7	190	14,248.50	2,707,215.00	
In case of fa	ay shall be impos		Very truly yours HON Signature over F	N. RAMON V.	GUICO III	
	1 -11 -11 -11 -11	Date		Designation	No. Track Code V	
		Purchase pursuant to Section 369 (a) of RA	A 7160, this portion	лонтоў ізэта	no redim uki io baltimaa	
	ase of Negotiated per Sanggunian Ro	Purchase pursuant to Section 369 (a) of RA	A 7160, this portic	лонтоў ізэта	no redim uki io baltimaa	
Approved p		Purchase pursuant to Section 369 (a) of RA	A 7160, this portion	лонтоў ізэта	aplished.)	

Supplier: UNITED DIAGNOSTIC SUPPLY Address: MALOLOS CITY, BULACAN			P.O. No. : 00 0 0 5			
Address : MALO	LOS CITT, BOLACAI	encyclingty and cased to a supplied of the PO	Mode of Procu	rement: competit	verbidding 2025	
TIN: 102-247	7-475-00000		PR No./s		01-0008	
Gentlement: Pleas	e furnish this Offi	ce the following articles subject to the term	erms and conditions contained herein:			
Place of Deliver	PHMSO, Linga	iyen, Pangasinan	Delivery Terr	in 7 C.D. upon rec	eipt of NTP	
Date of Delivery		O which shall be as follows:	Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
92	вох	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	
.50 95 02 11	PC	Test Tube 16x100mm (NO BRAND)	50	145.00	7,250.00	
74 96 PILO	CART	Tetracycline (BIOANALYSE)	ling. E leet co	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	Trimethroprim (BIOANALYSE)	2	1,600.00	3,200.00	
101	вох	Trop-I SD Biosensor (SD BIOSENSOR)	50	29,990.00	1,499,500.00	
102	вох	Troponin I -SD Control (SD BIOSENSOR)	1	35,750.00	35,750.00	
103	ВОТ	Tryptic Soy Agar (HIMEDIA)	stocky property in	roperty vo	38,725.00	
104	вох	Typhidot Test (RAPIQUICK)	THE PROPERTY	38,725.00		
(Total Amount		PAGE 8		19,900.00	19,900.00	
every day of dela	e:	full delivery within the time specified about on the undelivered item/s	Very truly your	nst - cost pu ut it - retul amoun c Claus - retu	Å:	
reveiled 190%	MARITONIE		1111 1040	CHAINTARC FIRE	DR770 7 . U.T	
	Signature over	Printed Name of Supplier	Signature over	Printed Name of	Authorized Official	
	02-	17 - 2025		loned bateriose	C. In case of n	
	I (1) MSO JIME W	Date Date	seal S anggunian	Governo Designation	District Control of the Control of t	
(In ca	se of Negotiated	Purchase pursuant to Section 369 (a) of F	RA 7160, this porti	on must be accor	mplished.)	
Approved p	er Sanggunian Re	esolution No.:	nonimus tere railiy	que unito;	Prignat	
Certified	Correct:					
	Secretary	to the Sanggunian	D	Date		

Supplier: UNITED DIAGNOSTIC SUPPLY P.O. No. : 00065 Address : MALOLOS CITY, BULACAN competitive bidding 2025 Mode of Procurement: 102-247-475-00000 TIN: PR No./s 2025-01-0008 Gentlement: Please furnish this Office the following articles subject to the terms and conditions contained herein: PHMSO, Lingayen, Pangasinan Delivery Territ/in 7 C.D. upon receipt of NTP Place of Delivery: Payment Term. Cheque Date of Delivery: Stock/ Unit Description Unit Cost Quantity Amount Property No. 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 18.750.00 37.50 109 BOX Urine Strips 4Para (INSIGHT) 50 99.000.00 1,980.00 110 BOX AST GP67 (VITEK) 57,300.00 114,600.00 111 BOX AST Reagent (VITEK) 114,600.00 57,300.00 112 BOX GN Reagent (VITEK) 57,300.00 1,031,400.00 113 BOX GN Reagent (VITEK) 57,300.00 171,900.00 114 BOX GP 67 Reagent (VITEK) 57,300.00 458,400.00 115 BOX GP Reagent (VITEK) 57,300.00 171,900.00 116 BOX GP Reagent (VITEK) 57,300.00 401,100.00 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, GUICO III A. DE VERA MARITONIE Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official 2025 02-17-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

Supplier: UNITED DIAGNOSTIC SUPPLY Address: MALOLOS CITY, BULACAN CH 301 11 12 12 12 12 12 12 12 12 12 12 12 12			P.O. No. : Date: Mode of Procurement: competitive bidding PR No./s 2025-01-0008			
Gentlement:			B. This form shall be accomplished as follows:			
	e furnish this Offic	e the following articles subject to the terms a	and conditions co	ntained herein:		
Place of Delivery	y: PHMSO, Lingay	yen, Pangasinan	Delivery Territ	in 7 C.D. upon rec	elpt of NTP	
Date of Delivery	:	FO which shall be as follows:	Payment Term: Cheque			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
118	вох	N261 Reagent (VITEK)	2	57,300.00	114,600.0	
119	BOX	ST03 (VITEK)	1	57,300.00	57,300.0	
120	BOX	Tubes (NO BRAND)	10	22,250.00	222,500.0	
121	PACK	White Tips (TRULAB)	30	3,850.00	115,500.0	
122	BOT STATIONS	Yellow Top (SURGITECH)	158	3,849.00	608,142.0	
3	Administration	XXXXX-XXXXX	ing Purchase	s - correspond		
	to doos and vol		plane in as	ter of training		
			Last most as	Term - Jeliy		
gina ti grande	eib bes bing -		or being beit	t Term - span		
				as 240, n.30	lone .	
- Addas su	egel bubinene el		stactum and	roperty No		
pov. ream.	iloz montes u		vision/Unit	or Property D		
(Total Amounf		ree Hundred Forty-Two Thousand One Hundred Eig	hty-Four Posos and		₱32,342,184.5	
every day of dela	ay shall be impose	full delivery within the time specified aboved on the undelivered item/s				
		Printed Name of Supplier 7 - 2025 Date	Signature over	N. RAMON V.	Authorized Offic	
Conformed and a second conformation and the second conformation the second conformation the second conformation the second conformation and co	MARITONIE Signature over F	Printed Name of Supplier	HO! Signature over	N. RAMON V. Printed Name of Governo Designatio	Authorized Office	
Conformed a second control of the co	MARITONIE Signature over F	Printed Name of Supplier 7 2025 Date Purchase pursuant to Section 369 (a) of RA	HO! Signature over	N. RAMON V. Printed Name of Governo Designatio	Authorized Office	
Conformed a second control of the co	MARITURIE Signature over I 03 - 1 ase of Negotiated er Sanggunian Re-	Purchase pursuant to Section 369 (a) of RA solution No.:	HON Signature over	N. RAMON V. Printed Name of Governo Designatio	Authorized Office	