

CONTRACT AGREEMENT

This AGREEMENT made this 26th day of February 2025 between the **PROVINCIAL GOVERNMENT OF PANGASINAN**, of the Philippines (hereinafter called the "Procuring Entity") of the one part and **CYDEN MEDICALE TRADING INC.** (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 – ACH, PPH, MapCH, UDH, DCH, BDH, ManCH, PCH, BCH, LDH, EPDH, UCH and WPDH); Trust Fund; PR No. 2025-01-00031; Solicitation No. PANG-2025-01-0049-G**, and the Entity has accepted the Bid for **Thirty-Eight Million, Nine Hundred Ninety-Five Thousand, Six Hundred Ninety-Six Pesos and 68/100 Only (P38,995,696.68)** 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-Eight Million, Nine Hundred Ninety-Five Thousand, Six Hundred Ninety-Six Pesos and 68/100 Only (P38,995,696.68)** or such other sums as may be ascertained, **CYDEN MEDICALE TRADING INC.** agrees to the **Supply and Delivery of Various Laboratory Reagents/Supplies at Provincial Hospital Management Services Office, Lingayen, Pangasinan (for use of various hospitals – ACH, PPH, MapCH, UDH, DCH, BDH, ManCH, PCH, BCH, LDH, EPDH, UCH and WPDH); Trust Fund; PR No. 2025-01-00031; Solicitation No. PANG-2025-01-0049-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

MR. MARK CYRILL R. VICENTE
President

For:

For:

**PROVINCIAL GOVERNMENT
OF PANGASINAN**

CYDEN MEDICALE TRADING INC.

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public, for and in INGAYEN, PANGASINAN, Pangasinan, Philippines, personally appeared the following with their respective proof of identity on FEB 26 2025

HON. RAMON V. GUICO III
(Governor)

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

MR. MARK CYRILL P. VICENTE
(Contractor)

Proof of Identity :
Licensed No. :
Date Issued/Exp. 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 26 2025 day of _____, _____, in INGAYEN, PANGASINAN Pangasinan.

Doc. No. 406
Page No. 10
Book No. 110
Series of 2025

NOT. CLINTON CASTILLO CARAMAT
Notary Public
NOTARY PUBLIC FOR LINGAYEN, PANGASINAN
UNTIL DECEMBER 31, 2026, SNG 11-29-2024-1-005
ATTORNEY'S ROLL NO. 70971
PTR NO. 10628163, 01/02/2025, LINGAYEN, PANGASINAN
I.P.O.R. NO. 478172, 11/21/2024 PANGASINAN
MCLE COMPLIANCE NO. VII-0016867-UNTIL 04/14/2028



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

25 February 2025

MR. MARK CYRILL P. VICENTE
President
CYDEN MEDICALE TRADING INC.
No. 15 Roadside Camanang, Urdaneta City,
Pangasinan

Dear Mr. Vicente:

We are happy to notify you that your bid dated February 18, 2025 for **Supply and Delivery of Various Laboratory Reagents/Supplies at Provincial Hospital Management Services Office, Lingayen, Pangasinan (for use of various hospitals – ACH, PPH, MapCH, UDH, DCH, BDH, ManCH, PCH, BCH, LDH, EPDH, UCH and WPDH); Trust Fund; PR No. 2025-01-00031; Solicitation No. PANG-2025-01-0049-G**, is hereby awarded to you as the Bidder with Single Calculated and Responsive Bid at a contract price equivalent to **Thirty-Eight Million, Nine Hundred Ninety-Five Thousand, Six Hundred Ninety-Six Pesos and 68/100 Only (P38,995,696.68)**.

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: 
ROSLYN D. PADUYOS

Date: 02/25/2025



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

27 February 2025

MR. MARK CYRILL P. VICENTE
President
CYDEN MEDICALE TRADING INC.
No. 15 Roadside Camanang, Urdaneta City,
Pangasinan

Dear Mr. Vicente:

The attached Contract Agreement having been approved, notice is hereby given to **CYDEN MEDICALE TRADING INC.** 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 – ACH, PPH, MapCH, UDH, DCH, BDH, ManCH, PCH, BCH, LDH, EPDH, UCH and WPDH); Trust Fund; PR No. 2025-01-00031; Solicitation No. PANG-2025-01-0049-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 : ^{02/27/25}
Name of the Representative of the Bidder : **ROSLYN D. PADUYOS**
Authorized Signature :



**PURCHASE ORDER
PROVINCE OF PANGASINAN**

LGU

Supplier : CYDEN MEDICALE TRADING INC.	P.O. No. : 00146
Address : URDANETA CITY, PANGASINAN	Date: FEB 26 2025 competitive bidding
TIN : 762-454-109-00000	Mode of Procurement: 2025-01-00031
	PR No./s

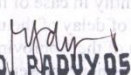
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Provincial Hospital Management Services Office, Lingayen, 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	pc	360E Cuvette (Mindray)	1	27,000.00	27,000.00
2	pc	360E Lamp (Mindray)	1	27,991.00	27,991.00
3	bot	6200 Probe Cleanser 9Mindray)	20	11,050.00	221,000.00
4	set	6P Hema Control (Mindray)	2	62,671.95	125,343.90
5	vial	Abnormal Control (Mindray)	14	3,325.00	46,550.00
6	bot	AHG (Lorne)	2	3,500.00	7,000.00
7	box	Alanine Aminotransferase kit (ALT-IFCC method) (Mindray)	3	11,375.00	34,125.00
8	set	Alanine Transferase (Mindray)	4	11,735.00	46,940.00
9	box	Albumin (Mindray)	5	14,850.00	74,250.00
10	box	ALT Reagent (Mindray)	3	11,735.00	35,205.00
11	bot	Anti D (Trusera)	11	3,500.00	38,500.00
12	bottle	Anti Human Globulin (Lorne)	6	3,500.00	21,000.00
13	bottle	Anti-A (Trusera)	8	1,475.00	11,800.00

(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,
ROSLYN D. PADUYOS **HON. RAMON V. GUICO III**
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
 Date **26 FEB 2025** **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 : CYDEN MEDICALE TRADING INC.	P.O. No. 00146
Address : URDANETA CITY, PANGASINAN	Date: FEB 26 2025
TIN : 762-454-109-00000	Mode of Procurement: competitive bidding
	PR No./s 2025-01-00031

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

Place of Delivery : Provincial Hospital Management Services 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	bottle	Anti-B (Trusera)	8	1,475.00	11,800.00
15	box	Applicator Sticks 100's (Top Care)	2	403.00	806.00
16	box	Asparate Aminotransferase kit (ALT-IFCC method) (Mindray)	3	11,375.00	34,125.00
17	set	Aspartate Transferanse (Mindray)	4	11,735.00	46,940.00
18	box	AST Reagent (Mindray)	4	11,735.00	46,940.00
19	kit	AST/SGOT BS-480 (Mindray)	2	11,735.00	23,470.00
20	set	BC-5D Hematology Control (Mindray)	1	25,200.00	25,200.00
21	box	Blood Lancets (Mclance)	81	1,085.00	87,885.00
22	set	Blood Urea Nitrogen (BUN) (Mindray)	12	14,850.00	178,200.00
23	set	Blood Uric Acid (Mindray)	6	14,850.00	89,100.00
24	pack	Blue Tip (TruLab)	1	3,790.00	3,790.00
25	bottle	Bovine Albumin (Lorne)	5	2,010.00	10,050.00
26	pc	BS 240 Lamp (Mindray)	1	27,991.00	27,991.00

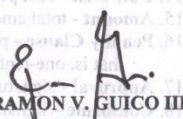
(Total Amount in Words) **PAGE 2**

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: 
ROSLYN D. PADUYOS

Signature over Printed Name of Supplier

Very truly yours,


HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

26 FEB 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 : CYDEN MEDICALE TRADING INC.	P.O. No. : 00146
Address : URDANETA CITY, PANGASINAN	Date : FEB 26 2025
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	PR No./s : 2025-01-00031

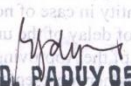
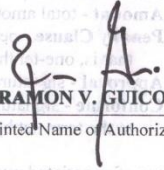
Gentlemen:
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Place of Delivery : Provincial Hospital Management Services Office, Lingayen, Pangasinan	Delivery Term : w/in 7 C.D. upon receipt of NTP
Date of Delivery :	Payment Term : Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
27	box	BS240Pro ALT (Mindray)	4	11,735.00	46,940.00
28	box	BS240Pro AST (Mindray)	3	11,735.00	35,205.00
29	box	BS240Pro Crea-S (Mindray)	12	13,775.00	165,300.00
30	box	BS240Pro Glucose (Mindray)	3	14,850.00	44,550.00
31	box	BS240Pro HDL (Mindray)	2	17,630.00	35,260.00
32	box	BS240Pro Lamp (Mindray)	3	27,991.00	83,973.00
33	box	BS240Pro TC (Mindray)	3	15,930.00	47,790.00
34	box	BS240Pro TG (Mindray)	3	14,700.00	44,100.00
35	box	BS240Pro Urea (Mindray)	4	14,850.00	59,400.00
36	box	BS240Pro Uric (Mindray)	3	14,850.00	44,550.00
37	Pcs	BS480 Lamp (Mindray)	2	27,991.00	55,982.00
38	box	BUA (Mindray)	18	14,850.00	267,300.00
39	box	BUN (Mindray)	28	14,850.00	415,800.00

(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, 

ROSLYN D. PADUYOS **HON. RAMON V. GUICO III**
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

26 FEB 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 : CYDEN MEDICALE TRADING INC.	P.O. No. : 00146
Address : URDANETA CITY, PANGASINAN	Date: FEB 26 2025
TIN : 762-454-109-00000	Mode of Procurement: Competitive bidding
	PR No./s 2025-01-00031

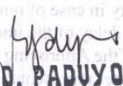
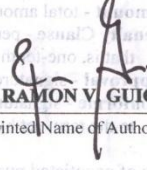
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Provincial Hospital Management Services Office, 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
40	kit	Calcium BS-480 (Mindray)	1	16,465.00	16,465.00
41	vial	CCM Control L1 (Mindray)	10	3,325.00	33,250.00
42	vial	CCM Control L2 (Mindray)	11	3,325.00	36,575.00
43	bottle	CD80 Detergent (Mindray)	69	16,000.00	1,104,000.00
44	bot	Cedar Wood Oil (BASO)	1	3,872.00	3,872.00
45	bot	Chem Level I Control (Mindray)	3	3,325.00	9,975.00
46	bot	Chem Level II Control (Mindray)	3	3,325.00	9,975.00
47	bot	Chemistry Control Level I (Mindray)	3	3,325.00	9,975.00
48	bot	Chemistry Control Level II (Mindray)	3	3,325.00	9,975.00
49	box	Cholesterol (Mindray)	7	15,930.00	111,510.00
50	set	Control (Mindray)	1	20,700.00	20,700.00
51	bot	Control Assay 1 (Mindray)	4	3,325.00	13,300.00
52	bot	Control Assay 2 (Mindray)	4	3,325.00	13,300.00

(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:  Very truly yours, 

ROSLYN D. PADUYOS **HON. RAMON V. GUICO III**
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

26 FEB 2025 **Governor**
Date Designation

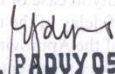
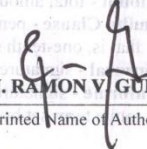
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct: _____ Date _____
Secretary to the Sanggunian

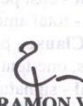
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TIN : 762-454-109-00000		Mode of Procurement : competitive bidding			
		PR No./s 2025-01-00031			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Provincial Hospital Management Services 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	kit	Crea-S BS-480 (Mindray)	2	13,775.00	27,550.00
54	box	Creatinine (Mindray)	72	13,775.00	991,800.00
55	boxes	Creatinine kit (Sarcosine-Oxidase method) 4/2 (Mindray)	5	13,775.00	68,875.00
56	pack	Cuvettes (Mindray)	4	27,000.00	108,000.00
57	kit	D-Bil BS-480 (Mindray)	1	15,440.00	15,440.00
58	Box	Dengue Duo Test Kit (Abbott)	311	12,150.00	3,778,650.00
59	lit	Detergent (Mindray)	3	16,000.00	48,000.00
60	bot	Diff Lyse (Mindray)	39	28,490.00	1,111,110.00
61	packs	Diluent (Mindray)	9	33,080.00	297,720.00
62	box/20l	Diluent 5P (Mindray)	10	33,080.00	330,800.00
63	box	Direct Bilirubin (Mindray)	3	15,440.00	46,320.00
64	box	Disposable Syringe 1cc (Terumo)	20	1,790.00	35,800.00
65	box	Disposable Syringe 3cc (Terumo)	10	1,790.00	17,900.00
(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, 			
ROSLYN D. PADUYOS		HON. RAMON V. GUICO III			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
26 FEB 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		

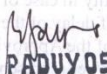
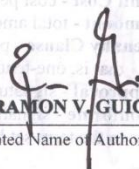
PURCHASE ORDER
PROVINCE OF PANGASINAN

LGU

Supplier : <u>CYDEN MEDICALE TRADING INC.</u>		P.O. No. : <u>00146</u>			
Address : <u>URDANETA CITY, PANGASINAN</u>		Date: <u>FEB 26 2025</u>			
TIN : <u>762-454-109-00000</u>		Mode of Procurement: <u>competitive bidding</u>			
		PR No./s <u>2025-01-00031</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Provincial Hospital Management Services 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
66	box	Disposable Syringe 5cc (Terumo)	15	1,890.00	28,350.00
67	bot	Distilled H2O, 10L (SM Bonus)	40	110.00	4,400.00
68	bot	Distilled H2O (Absolute), 8L	80	102.12	8,169.60
69	bot	Distilled Water (SM Bonus)	120	110.00	13,200.00
70	bot	Distilled Water (SM Bonus)	100	80.10	8,010.00
71	bot	Distilled Water 10 Liters (SM Bonus)	315	110.00	34,650.00
72	packs	EDTA Microtainer (TruLab)	10	3,450.00	34,500.00
73	tray	EDTA Microtainer Rubber Cap (100s) (Tru Lab)	60	3,450.00	207,000.00
74	pack	EDTA Minicollect (TruLab)	60	3,450.00	207,000.00
75	pack	EDTA Tube 0.5ml (TruLab)	60	3,450.00	207,000.00
76	tray	EDTA Tubes (100s) (TruLab)	190	3,370.00	640,300.00
77	piece	ESR Tube (TruLab)	100	96.80	9,680.00
78	pack	Evacuated Tube Black (Trulab)	1	1,430.00	1,430.00
(Total Amount in Words)			PAGE 6		
<p>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</p> <p>Conforme: _____ Very truly yours, </p> <p align="center">ROSLYN D. PADUYOS HON. RAMON V. GUICO III</p> <p align="center">Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official</p> <p align="center">26 FEB 2025 Governor</p> <p align="center">Date Designation</p>					
(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>CYDEN MEDICALE TRADING INC.</u>		P.O. No. : <u>00146</u>			
Address : <u>URDANETA CITY, PANGASINAN</u>		Date: <u>FEB 26 2025</u>			
TIN : <u>782-454-109-00000</u>		Mode of Procurement: <u>competitive bidding</u>			
		PR No./s <u>2025-01-00031</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Provincial Hospital Management Services 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	pack	Evacuated Tube EDTA (Trulab)	30	3,370.00	101,100.00
80	pack	Evacuated Tube Yellow Top (TruLab)	50	3,500.00	175,000.00
81	box	Fecal Occult Blood Test (Lumiquick)	2	16,130.00	32,260.00
82	boxes	Glucose kit (GOD-POD+C3:C16 method) (Mindray)	5	14,850.00	74,250.00
83	set	Glucose Reagent (Mindray)	30	14,850.00	445,500.00
84	box	Glucose Strip (SD Check)	20	2,565.00	51,300.00
85	box	Glucose Strips (SD Check)	105	3,496.00	367,080.00
86	set	Glucose strips (sd) with free glucometer (SD Check)	60	3,496.00	209,760.00
87	box	HBSAG (40s) (Lumiquick)	12	7,932.00	95,184.00
88	boxes	HDL- Cholesterol kit (Direct method) (Mindray)	5	17,630.00	88,150.00
89	kit	HDL-C BS 480 (Mindray)	1	17,630.00	17,630.00
90	set	HDL-C Reagent (Mindray)	56	17,630.00	987,280.00
91	set	Hematology Control - 3parts (Mindray)	2	22,856.00	45,712.00
(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, 			
ROSLYN D. PADUYOS		HON. RAMON V. GUICO III			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
26 FEB 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 : CYDEN MEDICALE TRADING INC.	P.O. No. : 00140
Address : URDANETA CITY, PANGASINAN	Date : FEB 26 2025
TIN : 762-454-109-00000	Mode of Procurement : competitive bidding
	PR No./s 2025-01-00031

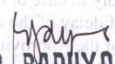
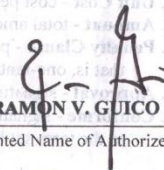
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Provincial Hospital Management Services 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
92	set	Hematology Control (Low, Normal, High) (Mindray)	1	20,700.00	20,700.00
93	set	Hematology Control (Mindray)	7	20,700.00	144,900.00
94	set	Hematology Control- 5 parts (Mindray)	2	25,200.00	50,400.00
95	set	Hematology Normal & Abnormal Control (Mindray)	1	20,700.00	20,700.00
96	pc	Lamp (BS-240 pro) (Mindray)	2	27,991.00	55,982.00
97	pc	Lamp (BS-360E) (Mindray)	2	27,991.00	55,982.00
98	pc	Lamp BS-480 (Mindray)	1	27,000.00	27,000.00
99	pc	Lamp of Chemistry (Mindray)	1	27,991.00	27,991.00
100	box	Lancet (Kingmed)	36	1,085.00	39,060.00
101	kit	LDH BS-480 (Mindray)	1	14,850.00	14,850.00
102	vial	Level 1 / Normal Control 5ml (Mindray)	1	3,325.00	3,325.00
103	vial	Level 2 / Abnormal Control 5ml (Mindray)	1	3,325.00	3,325.00
104	bot	LH Lyse (Mindray)	46	28,490.00	1,310,540.00

(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, 

ROSLYN D. PADUYOS **HON. RAMON V. GUICO III**
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

26 FEB 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 : CYDEN MEDICALE TRADING INC.	P.O. No. : 00140
Address : URDANETA CITY, PANGASINAN	Date : FEB 26 2025
TIN : 762-454-109-00000	Mode of Procurement : competitive bidding
	PR No./s 2025-01-00031

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

Place of Delivery : Provincial Hospital Management Services 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
105	vial	Lipid Calibrator (Mindray)	32	9,470.00	303,040.00
106	bot	LISS (Epicone)	2	18,900.00	37,800.00
107	pack	M30 CFL lyse (Mindray)	8	28,490.00	227,920.00
108	box	M30 Diluent (Mindray)	7	33,080.00	231,560.00
109	bot	M52 Diff Lyse (Mindray)	106	28,490.00	3,019,940.00
110	box	M52 Diluent (Mindray)	94	33,080.00	3,109,520.00
111	bot	M52 LH Lyse (Mindray)	124	28,470.00	3,530,280.00
112	box	M52D Diff Lyse (BC5140) (Mindray)	12	28,490.00	341,880.00
113	box	M52D Diluent (BC5140) (Mindray)	6	33,080.00	198,480.00
114	box	M52D Diluent (Mindray)	17	33,080.00	562,360.00
115	box	M52D LH Lyse (BC5140) (Mindray)	12	28,490.00	341,880.00
116	box	M53 Diluent (Mindray)	54	33,080.00	1,786,320.00
117	bot	M53 Leo 1 Lyse (Mindray)	41	28,490.00	1,168,090.00

(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,

ROSLYN D. PADUYOS

HON. RAMON V. GUICO III

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

26 FEB 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 : CYDEN MEDICALE TRADING INC.	P.O. No. : 00146
Address : URDANETA CITY, PANGASINAN	Date : FEB 26 2025
TIN : 782-454-109-00000	Mode of Procurement : competitive bidding
	PR No./s : 2025-01-00031

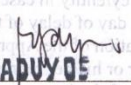
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

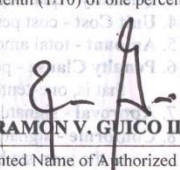
Place of Delivery : Provincial Hospital Management Services Office, Lingayen, Pangasinan	Delivery Term : w/in 7 C.D. upon receipt of NTP
Date of Delivery :	Payment Term : Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
118	bot	M53 Leo 2 Lyse (Mindray)	29	28,490.00	826,210.00
119	bot	M53 LH Lyse (Mindray)	28	28,490.00	797,720.00
120	bot	M6 FR Dye (Mindray)	6	58,606.40	351,638.40
121	kit	Magnesium BS-480 (Mindray)	1	14,850.00	14,850.00
122	tray	Microtainer (Violet Top), 100's (TruLab)	91	3,450.00	313,950.00
123	tray	Microtainer Red Top (100s) (TruLab)	10	3,450.00	34,500.00
124	pack	Mini Collect Violet, 0.5ml (100's) (TruLab)	25	3,450.00	86,250.00
125	vial	Multi Sera Calibrator (Mindray)	41	4,222.00	173,102.00
126	vial	Multicontrol Level 1 (Mindray)	1	3,325.00	3,325.00
127	vial	Multicontrol Level 2 (Mindray)	1	3,325.00	3,325.00
128	box	Non Frosted Slides (TruLab)	50	558.00	27,900.00
129	vial	Normal Control (Mindray)	16	3,325.00	53,200.00
130	pcs	OGTT Glucose Drink (Gluco Plus)	30	324.00	9,720.00

(Total Amount in Words) **PAGE 10**

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,
ROSLYN D. PADUYOS
Signature over Printed Name of Supplier

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

Date **26 FEB 2025** 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 : CYDEN MEDICALE TRADING INC.	P.O. No. : 00146
Address : URDANETA CITY, PANGASINAN	Date: FEB 26 2025
TIN : 762-454-109-00000	Mode of Procurement: competitive bidding
	PR No./s 2025-01-00031


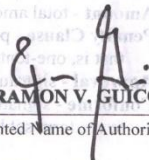
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Provincial Hospital Management Services 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
131	bot	Oral Glucose (Gluco Plus)	18	324.00	5,832.00
132	bot	Oral Glucose Solution (Gluco Plus)	20	282.00	5,640.00
133	box	Plastic Cuvette BS-480 (Mindray)	1	53,777.78	53,777.78
134	box	Pregnancy Test (40s) (Lumiquick)	2	6,500.00	13,000.00
135	btl	Probe Cleanser (Mindray)	71	11,050.00	784,550.00
136	bot	Probe cleanser 3 parts (Mindray)	10	11,050.00	110,500.00
137	bot	Probe cleanser 5 parts (Mindray)	8	11,050.00	88,400.00
138	pc	Probe syringe (BS-240pro) (Mindray)	1	33,221.00	33,221.00
139	pc	Probe syringe (BS-360E) (Mindray)	1	33,221.00	33,221.00
140	bot	RH (Trusera)	1	3,500.00	3,500.00
141	box	Salmonella Typhi IgG/IgM (25s) (Lumiquick)	13	14,000.00	182,000.00
142	pack	Sealer Clay (No Brand)	1	315.00	315.00
143	box	SGOT (Mindray)	20	11,735.00	234,700.00

(Total Amount in Words) **PAGE 11**

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, 

ROSLYN D. PADUYOS **HON. RAMON V. GUICO III**
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

26 FEB 2025 **Governor**
Date Designation

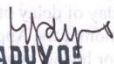
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No. _____

Certified Correct: _____
Secretary to the Sanggunian Date _____

PURCHASE ORDER
PROVINCE OF PANGASINAN

LGU

Supplier : CYDEN MEDICALE TRADING INC.		P.O. No. : 00146			
Address : URDANETA CITY, PANGASINAN		Date: FEB 26 2025			
TIN : 762-454-109-00000		Mode of Procurement: competitive bidding			
		PR No./s 2025-01-00031			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Provincial Hospital Management Services 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
144	box	SGPT (Mindray)	20	11,735.00	234,700.00
145	pcs	Specimen cups BS 480 (Mindray)	1,000	25.00	25,000.00
146	box	Syphilis (40s) (Lumiquick)	12	13,050.00	156,600.00
147	kit	T-Bil BS-480 (Mindray)	1	15,930.00	15,930.00
148	box	Test Tube Glass 10ml (100s) (No Brand)	10	1,802.00	18,020.00
149	box	Test Tube Glass 5ml (100s) (No Brand)	10	1,102.00	11,020.00
150	pc	Thermal roll (50*20mm) 3 parts (No Brand)	60	242.00	14,520.00
151	pc	Thermal roll (57*20mm) 5 parts (No Brand)	30	161.00	4,830.00
152	box	Total Bilirubin (Mindray)	3	15,930.00	47,790.00
153	kit	Total Chole BS-480 (Mindray)	2	15,930.00	31,860.00
154	set	Total Cholesterol (Mindray)	27	15,930.00	430,110.00
155	boxes	Total Cholesterol kit (CHOD-POD Method) x4 (Mindray)	4	15,930.00	63,720.00
156	box	Total Cholesterol kit (Direct method) BS240 (Mindray)	1	15,930.00	15,930.00
(Total Amount in Words)			PAGE 12		
<p>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</p> <p>Conforme: _____ Very truly yours, </p> <p align="center">ROSLYN D. PADUYOS HON. RAMON V. GUICO III</p> <p align="center">Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official</p> <p align="center">Date 26 FEB 2025 Governor</p> <p align="center">Date Designation</p>					
(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 : CYDEN MEDICALE TRADING INC.	P.O. No. : 00146
Address : URDANETA CITY, PANGASINAN	Date: FEB-26-2025
TIN : 762-454-109-00000	Mode of Procurement: competitive bidding
	PR No./s 2025-01-00031

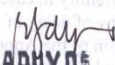
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Please furnish this Office the following articles subject to the terms and conditions contained herein:

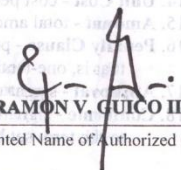
Place of Delivery : Provincial Hospital Management Services Office, Lingayen, Pangasinan	Delivery Term : w/in 7 C.D. upon receipt of NTP
Date of Delivery :	Payment Term: Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
157	box	Total Protein (Mindray)	3	14,850.00	44,550.00
158	kit	Total Protein BS-480 (Mindray)	1	14,850.00	14,850.00
159	set	Tri Level Hematology Control (Mindray)	2	20,700.00	41,400.00
160	boxes	Triglyceride kit (GPO-POD method)x4 (Mindray)	5	14,700.00	73,500.00
161	box	Triglycerides (Mindray)	28	14,700.00	411,600.00
162	box	Troponin I (40s) (Lumiquick)	16	13,050.00	208,800.00
163	bot	Typing Sera (Trusera)	1	2,950.00	2,950.00
164	boxes	Urea kit (Urease-GLDH,UV Method) (Mindray)	5	14,850.00	74,250.00
165	set	Urea Nitrogen (Mindray)	1	14,850.00	14,850.00
166	set	Uric Acid (Mindray)	10	14,850.00	148,500.00
167	boxes	Uric Acid kit (urease-peroxidase method) (Mindray)	3	14,850.00	44,550.00
168	bot	Urine Strips, 10 parameter (Insight)	4	8,340.00	33,360.00
169	pack	Yellow Tips (Trulab)	4	3,790.00	15,160.00

(Total Amount in Words) **PAGE 13**

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: 
ROSLYN D. PADUYNE
Signature over Printed Name of Supplier

Very truly yours, 
HON. RAMON V. GUICO III
Signature over Printed Name of Authorized Official

26 FEB 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


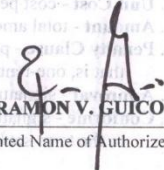
Supplier : CYDEN MEDICALE TRADING INC.	P.O. No. : 00146
Address : URDANETA CITY, PANGASINAN	Date: FEB 26 2025
TIN : 762-454-109-00000	Mode of Procurement: competitive bidding
	PR No./s 2025-01-00031

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

Place of Delivery : Provincial Hospital Management Services 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
170	pack	Yellow top (100s) (Kingmed)	160	3,500.00	560,000.00
171	pack	Yellow Top 0.5ml (TRULAB)	20	3,500.00	70,000.00
172	pack	Yellow Top 2ml (Kingmed)	30	3,500.00	105,000.00
173	pack	Yellow Top 4ml (Kingmed)	20	2,052.00	41,040.00
174	pack	Yellow top Microtainer (Trulab)	10	3,150.00	31,500.00
175	packs	Yellow Tops Tubes (Kingmed)	25	3,150.00	78,750.00
176	pc	Yellow Tube 3ml (Kingmed)	1,000	19.00	19,000.00
(Total Amount in Words) Fifty-Eight Million Nine Hundred Ninety-Five Thousand Six Hundred Ninety-Six Pesos and 68/100 Only					₱ 38,995,696.68

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, 

ROSLYN D. PADUA Signature over Printed Name of Supplier **HON. RAMON V. GUICO III** Signature over Printed Name of Authorized Official

Date **26 FEB 2025** **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 _____