#### CONTRACT AGREEMENT

This AGREEMENT made this 26<sup>th</sup> 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:

- 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.:
  - Philippine Bidding Documents (PBDs);
    - Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted.

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder' response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation.

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by the existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that the additional contract documents or information prescribed by the contract execution, such as the Notice to Proceed. Variation Orders, and warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of 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 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

HON. RAMON V. GUICO III Governor

For:

PROVINCIAL GOVERNMENT OF PANGASINAN

VICENTE

CYDEN MEDICALE TRADING INC.

### ACKNOWLEDGEMENT

Republic of the Philippines Province of Pangasinan

S.S.

Municipality of L. PANGASINA

BEFORE ME, a Notary Public, for and in page appeared the following with their respective proof of identity on FEB 2 6 2025 2025

HON. RAMON V. GUICO III

Proof of Identity

: TIN

(Governor)

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 2 6 2025 day of

Pangasinan.

Notary Public FOR LINGAYEN, PANGASINAM initi 31, December 20 In Til December 31, 2026, SNG 11-29-2024 In Succeeding The Notary Public FOR LINGAYEN, PANGASINAM ISSUE AT TORNEY'S ROLL NO. 70971 Issued at Issued at Issued in Issued at Issued in Issu



### 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

ROSLYN D. PADUY 05

Date

02/25/2025



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. QUICO II

I acknowledge receipt of this Notice on Name of the Representative of the Bidder Authorized Signature ROSLYN D. PADUY OS

1.01

Supplier: CYL	DEN MEDICALE TRAD	DING INC.	P.O. No. : 00	146	9
Address: _urdaneta city, pangasinan			Date: FPR 2 6 202competitive bidding		
			Mode of Procur		supplies/goo
			PR No./s	2025-0	11-00031
Gentlement: Pleas	se furnish this Offic	ce the following articles subject to the terms a	nd conditions con	ained herein:	
Place of Deliver	v : Provincial Hospi	tal Management Services Office, Lingayen, Pangasinan	Delivery Term : w/in 7 C.D. upon receipt of NTP		
PO which shall be as follows:		PO which shall be as follows:	Payment Term:	Cheque	P.O. No
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	рс	360E Cuvette (Mindray)	- Mortin	27,000.00	27,000.00
2	pc	360E Lamp (Mindray)	Year Year	27,991.00	27,991.00
3	bot	6200 Probe Cleanser 9Mindray)	20	11,050.00	221,000.00
it Ser <b>4</b> ice.	ion set on 9 de	6P Hema Control (Mindray)	paration 20 the	62,671.95	125,343.90
remeration	Upovial policios	Abnormal Control (Mindray)	t- mcle of pr	3,325.00	
5		Abnormal Control (Minuray)	4810,0MA	3,325.00	10,000.00
6	bot	AHG (Lorne)	line Purchase I	HOUSELING - 8	7,000.00
date of .	not stated, the	Alanine Aminotransferase kit (ALT-IFCC method) (Mindra	DEL TO DESIGN AND	11,375.00	34,125.00
8	not the su test to	Alanine Transferase (Mindray)		11,735.00	46,940.00
9	box	Albumin (Mindray) & ECC 1, mod 8m (255, 500)		14,850.00	74,250.00
10	box	ALT Reagent (Mindray)	191 00113	11,735.00	35,205.00
he Supply	bot .	Anti D (Trusera)	viragiona elenta	3,500.00	38,500.00
12	bottle	Anti Human Globulin (Lorme)	vision 6 Unit	3,500.00	21,000.00
ma13 xod	bottle oig . o.l	onlies/goods/property bei (sneurT) A-itnA	ment 8ftine su	1,475.00	11,800.00
(Total Amoun	t in Words)	PAGE 1			(.olo
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/her approval	ROSLY	N D PADUY 05  Printed Name of Supplier	HON Signature over P	RAMON V.	_
her approval	Signature over	N D PADUY 05 Printed Name of Supplier 6 FEB 2025	Signature over P	RAMON V.	Authorized Offic
/her approval	Signature over	N D PADUY 05  Printed Name of Supplier	Signature over P	RAMON V. rinted Name of  Governo  Designation	Authorized Office
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noitulossi noitulossi and in that as	Signature over	Printed Name of Supplier  6 FEB 2025  Date  I Purchase pursuant to Section 369 (a) of RA esolution No.:	HON Signature over P The standard of the stand	RAMON V. rinted Name of Governo Designation must be acco	Muthorized Office or or o

Address : URL	DANETA CITY, PANGA	reeney entity, addressed to a supprAANIS				
		ms and conditions contained in the PC	Mode of Procus	rement: compet	Itive bidding	
TIN: 762-45	54-109-00000		PR No./s 2025-01-00031			
Gentlement: Pleas	se furnish this Offic	te the following articles subject to the terms a	and conditions con	ntained herein:	B. Instorms	
Place of Deliver	y : Provincial Hos	spital Management Services Office, Lingayen, Panga	SDelivery Term	. w/in 7 C.D. up	on receipt of NTP	
Date of Delivery	/:	s PO which shall be as follows:	Payment Term: Cheque - M DA			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
14	bottle	Anti-B (Trusera)	- Mogth	1,475.00	11,800.00	
15	box	Applicator Sticks 100's (Top Care)	2 2 2	403.00	806.00	
16	box	Asparate Aminotransferase kit (ALT-IFCC method) (I	Minc 3	11,375.00	34,125.00	
it Sertice.	egh Processine	Aspartate Transferanse (Mindray)		11,735.00	46,940.00	
ni 18 mon	egotiated xodocu	AST Reagent (Mindray)	ling, direct cor	11,735.00	46,940.00	
19	kit	AST/SGOT BS-480 (Mindray)	4810 ON A	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)		1,085.00	87,885.00	
22	set	Blood Urea Nitrogen (BUN) (Mindray)	La CSS and country to the	14,850.00	178,200.00	
yms tigarmo	e paid and disc	Blood Uric Acid (Mindray)		14.850.00	89.100.00	
24	pack -	Blue Tip (TruLab)	1	3,790.00	3,790.00	
ne Supply	bottle	Bovine Albumin (Lome)	stock property	2,010.00	10.050.00	
20		Action to the control of the control	And gross v	er Armdonia	UDGS	
			transport of the second	27 001 00	27 001 00	
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In case of faevery day of del every day of del Conform Invoqua and all Conform Invoqua and all In control of the control of the entry of the control of the control of the entry of the control of the co	t in Words)  ailure to make the ay shall be impossed. ROSLYN  Signature over land again and a shall be impossed. ROSLYN  Signature over land again and a shall be sha	full delivery within the time specified above and on the undelivered item/s  and to see all values and of see and of see all values	Very truly your HON Signature over	N. RAMON V. Printed Name of Designation	GUICO III Authorized Officia	

LGU , INSTRUCTIONS

Address : URD	Date: PED 2 Competitive biddir N: 762-454-109-00000 Procurement: PR No./s 2025-01-00031				305 KOHQQHS
Gentlement: Please	e furnish this Offi	ice the following articles subject to the terms	s and conditions cor		B. This form s
Place of Delivery	y: Provincial Ho	ospital Management Services Office, Lingayen, Pan	gas Delivery Term		oon receipt of NTP
Date of Delivery		PO which shall be as follows:	Payment Term:	Chagua	3 P.O. No
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	000 Amount
27	box	BS240Pro ALT (Mindray)	- Morah mamour	11,735.00	46,940.00
28	box	BS240Pro AST (Mindray)	3 rev	11,735.00	35,205.00
29	box	BS240Pro Crea-S (Mindray)	of the Po	13,775.00	165,300.00
nt Serocce.	igh Procxodine	BS240Pro Glucose (Mindray)		14,850.00	44,550.00
rements in	Hoobox herallous	BS240Pro HDL (Mindray) 10 165q51 gg/liber		17,630.00	35,260.00
32	box		1010 101	27,991.00	83,973.00
33	box	BS240Pro TC ( Mindray)	ling Purchase Ke	15,930.00	47,790.00
34	box as and you	DOCUME TO U.S. 1 . 1	y - place of deli- in sev <sup>8</sup> (7) cale	14,700.00	44,100.00
35	box	BS240Pro Urea (Mindray)		14,850.00	59,400.00
yna ligeshuot	box a brace	BS240Pro Uric (Mindray)	The second second	14,850.00	44,550.00
37	Pcs	BS480 Lamp (Mindray)	2	27,991.00	55,982.00
windows and	s provided by	BUA (Mindray)	stockoproperty in 8	14,850.00	267,300.00
.m.39 xod	le box soin	BUN (Mindray) mind grangord shoog shill	31111/2 (00 VCST A)	14,850.00	267,300.00
(Total Amount		PAGE 3	Idas om se mon	MUSESTHOUSING	J - Mill Tippot.co
every day of dela	ay shall be impos	N D. PADUY 05	Very truly yours	s, RAMON V.	GUICO III
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	1 Vithan Heda v	Date Date	local-Sanggunisa	Designatio	With the state of
(In ca	ase of Negotiated	Purchase pursuant to Section 369 (a) of R	CA 7160, this portion	on must be acco	mplished.)
Approved po	er Sanggunian R	esolution No.:	A		4
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Certified					
	Secretary	to the Sanggunian	D	Pate liqqua	Comid

		LGU			
Address : URD	EN MEDICALE TRAI ANETA CITY, PANG 44-109-00000		Mode of Procur	6 2025 rement:	itive bidding
TIN:	14-109-00000		PR No./s	2025-0	1-00031
Gentlement: Pleas	e furnish this Offi	ce the following articles subject to the terr	ms and conditions con	ntained herein:	B. This form s
Place of Delivery		spital Management Services Office, Lingayen, P	angasipelivery Term Payment Term	Chamus	on receipt of NTP
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
40	kit	Calcium BS-480 (Mindray)	digot/i -	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
.50 43 TO 2 TO	or bottle or 9 right	CD80 Detergent (Mindray)	-	16,000.00	1,104,000.00
eme 44 in	egotiated todocu	Cedar Wood Oil (BASO) D10 105091 30115		3,872.00	imil 3,872.00
45	bot	Chem Level I Control (Mindray)	A No. 9184	3,325.00	9,975.00
46	bot	Chem Level II Control (Mindray)	ing Purchase keq	3,325.00	9,975,00
40 state 47	bot 12 and 15	Chemistry Control Level I (Mindray)	by a bidge of delike	3,325.00	9,975.00
48	bot	Chemistry Control Level II (Mindray)	in seven (7) calend	3,325.00	9,975.00
149 Janua	box	Cholesterol (Mindray)	ined remin	15,930.00	111,510.00
	set	Control (Mindray)	1	20,700.00	20,700.00
ne Supply	ts provided by	Control (Mindray)	stocke property sin	3,325.00	13,300.00
.m. 52 .xoo	bot		vision Unit	3,325.00	13,300.00
		Control Assay 2 (Mindray)	mem bilbe suppli	3,325.00	13,300.00
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		Printed Name of Supplier			Authorized Official
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		Date	Thomas grace	Designatio	certified col
(In ca	ase of Negotiated	Purchase pursuant to Section 369 (a) of	f RA 7160, this porti	on must be accor	mplished.)
Approved p	er Sanggunian R	esolution No.:	orinolinos toli talle	<del>m 2 min 11</del>	Original
Certified		r Property Division Unit for file hin five (5) days after conformity by	sined to COA with	<ul> <li>cetained by</li> <li>to be subn</li> </ul>	Copy 2
	Secretary	to the Sanggunian	VQ60	ate iliqqua s'ipilogus -	Conve

Address :	CYDEN MEDICALE TRAI JRDANETA CITY, PANG		P.O. No.: 0 0 1 4 6 Date: FFB 2 2025mpetitive bidding Mode of Procurement: PR No./s 2025-01-00031			
TIN :	2-454-109-00000					
Gentlement:	ease furnish this Offic	ce the following articles subject to the terms a	nd conditions cor	ntained herein:	B. This form	
Place of Deliv	ery : Provincial Ho	ospital Management Services Office, Lingayen, Pang	Delivery Term	w/in 7 C.D. upo	on receipt of NTP	
Date of Delive		PO which shall be as follows:	Payment Term:	Cheque	3. P.O. N	
Stock/ Property No	. Unit	Description	Quantity	Unit Cost	000 Amount	
53	kit	Crea-S BS-480 (Mindray)	2 1/1 -	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	
99 56	pack of day	Cuvettes (Mindray) along act flows more once	aration of the	27,000.00	108,000.00	
ni 57	gotinted the confer	D-Bil BS-480 (Mindray)	ling, direct cor	15,440.00	15,440.00	
58	Box	Dengue Duo Test Kit (Abbott)	18 10 A	12.150.00	3.778.650.00	
	114	Detergent (Mindray)	ing Purchase F	16,000.00	48,000.00	
60	bot is of ve	Diff Lyse (Mindray)	30 10 30 mg - 7	28,490.00	1,111,110.00	
61	packs	Diluent (Mindray)	39	33,080.00	297,720.00	
Vms 1 62 m	box/20I	Diluent 5P (Mindray)	on boil 10 boils	33,080.00	330,800.00	
63	box	, , , , , , , , , , , , , , , , , , , ,		15,440.00	46,320.00	
64	box	Direct Bilirubin (Mindray)	stock property	1,790.00	35,800.00	
65	box	Disposable Syringe 1cc (Terumo)  Disposable Syringe 3cc (Terumo)	10	1,790.00	17,900.00	
		PAGE 5	msom Molusia	71026 1,790.00	- 11110 17,900.00	
(Iotal Amou	int in Words)	supplies/good property being procure	ene no manaritas	) 30 1500 - 8800	19394(1 )	
every day of d	elay shall be impos	by half	Very truly yours	(x-)	one percent for	
	Signature over	Printed Name of Supplier	Signature over I	Printed Name of	Authorized Official	
		6 FEB 2025 Indeed the particular of the particul		Governo	The section of the se	
		Date		Designation	certified of	
(In	case of Negotiated	Purchase pursuant to Section 369 (a) of RA	7160, this portion	on must be accom	nplished.)	
Approved	d per Sanggunian Re	esolution No.:	olmos soli solite	mic of of	Orlgona	
Certifi	ed Correct:				Copy.? Copy.3	
	Secretary	to the Sanggunian	D VCODY	atë lingua	Copyd	
					2.5	

ouppirer ,	EN MEDICALE TRAC		P.O. No. : 00	146	
Address : URD	ANETA CITY, PANG	general entity, addressed to a sup NANIZA	Date: FFB	6 2025 mpetiti	ive bidding
762.45	54-109-00000	ms and conditions contained in the PU	Mode of Procur	rement: 2025-01-	
TIN:	14-109-0000		PR No./s	2023-01-	-00031
Gentlement: Please	e furnish this Offic	ce the following articles subject to the terms	and conditions con	ntained herein:	
Place of Delivery	: Provincial Ho	spital Management Services Office, Lingayen, Pang	Selivery Term :	w/in 7 C.D. upo	n receipt of NTP
Date of Delivery:			Payment Term:	Cheque	M.O.S. &
Stock/				enna son L	on a
Property No.	Unit	Description	Quantity	Unit Cost	Amount
66	box	Disposable Syringe 5cc (Terumo)	15	1,890.00	28,350.00
67	bot	Distilled H20, 10L (SM Bonus)	40	110.00	4,400.00
68	bot	Distilled H2O (Absolute), 8L	80	102.12	8,169.60
69	bot of the	Distilled Water (SM Bonus)	120	110.00	13,200.00
ni 70 men	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)	ling frehase I	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 Truck	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 Tubes (TruLab)	100	96.80	9,680.00
78	pack	Evacuated Tube Black (Trulab)	tinu Molety	1,430.00	1,430.00
		PAGE 6	ne sei ie aasia	1,400.00	- May , 11,400.00
(Total Amount	in Words)	aman a sanah arawanahan sahanna	e Daleza acondinos	AND THE RESIDENCE	Property
	e:  ROSLYN  Signature over 1	full delivery within the time specified aboved on the undelivered item/s  I D PADUY 05  Printed Name of Supplier  6 FEB 2025  Date	Very truly yours	N. RAMON V.	GUICO III uthorized Official
	se of Negotiated	Purchase pursuant to Section 369 (a) of R.	A 7160, this portion	on must be accom	plished.)
	G Manid	me to the terms of the PD and as arrac	roines to roise	nucl orbit of	Chielma <del>l</del>
Certified	Correct:	asy nem d'er Propens Division/U yn for file ithin five (5) days after conformity by	on request our p write Supply an must be COA w	the DA up  - rethership	Copy 2 Copy 3
	Secretary	to the Sanggunian	D	ate Hygus 2 rollagus –	Com 4

Supplier .	YDEN MEDICALE TRAI IRDANETA CITY, PANG		P.O. No. : U	6 6 7005	a al OSI sell. A
Address		ms and condinons contained in the PO	Mode of Procu	rement: compet	itive bidding
TIN:	2-454-109-00000		PR No./s	2025-0	1-00031
Gentlement: Ple	ase furnish this Offic	ce the following articles subject to the terms a	nd conditions con	ntained herein:	B. This form:
Place of Delive	ery : Provincial Ho	espital Management Services Office, Lingayen, Panga	Selivery Term	. w/in 7 C.D. up	on receipt of NTP
Date of Delive	ry:	PO which shall be as follows:	Payment Term	Cheque	3. P.O. No
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
79	pack	Evacuated Tube EDTA (Trulab)	130 1/ -	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
30 82 92	boxes	Glucose kit (GOD-POD+C3:C16 method) (Mindray)	ng lo al5 m = 1	14,850.00	74,250.00
ni 83 am	set sisilog	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
200 1 88 1 mm	boxes	HDL- Cholesterol kit (Direct method) (Mindray)	or boing ball	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
	nt in Words)	PAGE 7	ne orn (e thou	22,000.00	1 - 3(4) 40,112.00
In case of	failure to make the	full delivery within the time specified above	e, a penalty of or	ne-tenth (1/10) of	one percent for
Confor	me: ROSLÝN	ed on the undelivered item/s  D. PADUY 05	The state of the s	N. RAMON V.	GUICO III
solution fact in the	gunian Re	Printed Name of Supplier		Governo	Authorized Official
		Date	thuggi sir <del>-1323</del>	Designation	oo baitinaa
· (In	case of Negotiated	Purchase pursuant to Section 369 (a) of RA	7160, this porti	on must be accor	nplished.)
Approved	per Sanggunian Re	esolution No.:	vines to solk	and survivation	Driennie I
Certific	ed Correct:				
	Secretary	to the Sanggunian	D	Date Inque	h mar S
			4414	Maria Maria	

LGU

Address: URDANETA CITY, PANGASINAN que a or besenble atime yene			Competitive hidding			
Gentlement: Plea	se furnish this Offic	te the following articles subject to the terms	and conditions co	ntained herein:	B. This form s	
Place of Deliver	ry : Provincial Hos	spital Management Services Office, Lingayen, Pang	sinelivery Term	. w/in 7 C.D. up	oon receipt of NTP	
Date of Deliver		PO which shall be as follows:	Payment Term: Cheque 1 - 0/ 0.9			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
92	set	Hematology Control (Low, Normal, High) (Mindray)	- Month	20,700.00	20,700.00	
93	set	Hematology Control (Mindray)	7ea7	20,700.00	144,900.00	
94	set	Hematology Control- 5 parts (Mindray)	2	25,200.00	50,400.00	
95	uch Proc terme	Hematology Normal & Abnormal Control (Mindray)	aranen o) mel	20,700.00	20,700.00	
96 9019	reotiated ag ocu	Lamp (BS-240 pro) (Mindray) 185931 gmilioni	fine, cerect con	27,991.00	55,982.00	
97	pc	Lamp (BS-360E) (Mindray)	A No. 69 84	27,991.00	55,982.00	
98		Lamp BS-480 (Mindray)	ing Purchase F	27,000.00	27,000.00	
99	not stated the	TO A HOR TO STORED SHITTED DUE (1971	y - place of de	are of Deliver	Meseril .	
100	box	Lamp of Chemistry (Mingray)			1130	
Ams 3101 Early	peib kira biag od	LDH BS-480 (Mindray)		1,085.00	39,060.00	
	Kit	EDIT DO 400 (Military)	1 00114, 0011	14,850.00	14,850.00	
102 ne Supply	us provided by	Level 1 / Normal Control 5ml (Mindray)	stackproperty	3,325.00	3,325.00	
103	vial	Level 2 / Abnormal Control 5ml (Mindray)	- In Unoisiv	3,325.00	, 3,325.00	
104	l.e., piecetodoll,	LH Lyse (Mindray)	ment 64 the su	28,490.00	1,310,540.00	
(Total Amoun	t in Words)	PAGE 8			etc.)	
conform	ay shall be imposed to the state of the stat	me and designation of the miles	Very truly your HON Signature over	s, RAMON V.	GUICO III A athorized Officia	
		Purchase pursuant to Section 369 (a) of RA	A 7160, this porti	on must be accor	mplished.)	
Approved p	er Sanggunian Re	solution No.:	cherry it wite	mini sili ali	- Investment V	
Certifie	d Correct:	osyment Idror Property Division Unit for file vithin five (5) days after conformity by	on request for your line Supply and the COA water		Ongmar Copy 2 Copy 3	
	Secretary	to the Sanggunian	D	ate IIqque	-	
			copy	s'asildang :	- tyno) -	

### 93 PURCHASE ORDER PROVINCE OF PANGASINAN LGU INSTRUCTIONS

Supplier : CYL	DEN MEDICALE TRAI	DING INC.	P.O. No. : 00	140	
Address : URI	DANETA CITY, PANG	gency/entity, addressed to a supp <b>MANIZA</b>	Date: FEB	2 6 2025	A: The PO is a
700.4	P4 400 00000	ms and conditions contained in the PO	Mode of Procus	rement:	itive bidding
TIN:	54-109-00000		PR No./s	2025-0	1-00031
Gentlement: Pleas	se furnish this Offi	ce the following articles subject to the terms a	and conditions cor	ntained herein:	B. This forms
Place of Deliver	v : Provincial Ho	spital Management Services Office, Lingayen, Pange	Shelivery Term		on receipt of NTP
Date of Delivery		PO which shall be as follows:	Payment Term:	Chanua	3. P.O. No
Stock/			T ay ment Term		
Property No.	Unit	Description	Quantity	Unit Cost	Amount
105	vial	Lipid Calibrator (Mindray)	1320M -	9,470.00	303,040.00
106	bot	LISS (Eplicone)	2 asy	18,900.00	37,800.00
107	pack	M30 CFL lyse (Mindray)	aratio 8 of the	28,490.00	227,920.00
5 108	igh Proc xodine	M30 Diluent (Mindray) or as Abus tramping	1	33,080.00	231,560.00
109 9715	gotiated todocu	M52 Diff Lyse (Mindray) DTO 185001 2000011		28,490.00	3,019,940.00
110	box	M52 Diluent (Mindray)	1810 NO A	33,080.00	3,109,520.00
111, otolo	hat	equest No./s	ling Purchase F	28,470.00	3,530,280.00
112	not state of the	M52D Diff Lyse (BC5140) (Mindray)		28,490.00	341,880.00
113	box	M52D Diluent (BC5140) (Mindray)	in sev\$h (7) cal er: te <b>a</b> n i.eT	33,080.00	198,480.00
ounts 14 any	o paid a xod lise	M52D Diluent (Mindray)			
		mozo bildork (military)		33,080.00	562,360.00
he Supply	is provided by I	M52D LH Lyse (BC5140) (Mindray)	chedoudopens	28,490.00	341,880.00
.m117xod	box	M53 Diluent (Mindray)	sin 54 joisiv	33,080.00	1,786,320.00
	i.e., piecitodoli,	) M53 Leo 1 Lyse (Mindray) goog about 2541gd	us off 11 mon	28,490.00	1,168,090.00
(Total Amoun	t in Words)	PAGE 9			.019
every day of del (18 (18 (18 (18 (18 (18 (18 (18 (18 (18	ay shall be impos  ay shall be impos  by sonsignos  ee: mai borovina  Signature over	D. PADUY 05 Printed Name of Supplier	Very truly yours HON	I. RAMON V. Printed Name of Designatio	duico III  uthorized Official
		Purchase pursuant to Section 369 (a) of RA	A 7160, this portion	on must be accor	mplished.)
Approved p	er Sanggunian R	ESOLUTION NO.:	piliër for confo	- To die Sup	Or gand
Certified		id/or Property Division/Unit for file- vithin five (5) days after conformity by	on request for y the Supply an nitted to COA v		Copy 2 Copy 3
	Secretary	to the Sanggunian	- Vguo	supplicates's	Copy

and the same of th	EN MEDICALE TRAI		P.O. No. : 00	140	
Address : URL	DANETA CITY, PANG	gency/entity, addressed to a suppMANIZA	Date: FEB 2	6 ×2025	ve bidding
762.41	54-109-00000	ms and conditions contained in the FO	Mode of Procu	rement:	supplies/go
TIN:	34-103-00000		PR No./s	2025-01-	-00031
Gentlement: Pleas	se furnish this Offi	ice the following articles subject to the terms a	and conditions con	ntained herein:	B. Ingloim
Place of Deliver	v : Provincial Ho	ospital Management Services Office, Lingayen, Panga	Sinelivery Term	. w/in 7 C.D. upo	n receipt of NTP
Date of Delivery		e PO which shall be as follows:	Payment Term	Chague	3. P.O. N
Stock/					
Property No.	Unit	Description	Quantity	Unit Cost	00 Amount
118	bot	M53 Leo 2 Lyse (Mindray)	2901/1-	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)	estation of the	58,606.40	351,638.40
nt Sertte.	igh Proci <b>tis</b> nnei	Magnesium BS-480 (Mindray) doug Incompany	t - motte of pr	14,850.00	abol/ 14,850.00
T122 OTTO	tray stations	Microtainer (Violet Top), 100's (TruLab)		bid 39/3,450.00	313,950.00
123	tray	Microtainer Red Top (100s) (TruLab)	A No 0184	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 seal vial	Multi Sera Calibrator (Mindray)	50 TO 50 Mg - 7	4,222.00	173,102.00
126	vial	Multicontrol Level 1 (Mindray) House 180	erv tetm i.aT	On Hotel 134	3,325.00
yms 127 Inuo	e paid atay lise	Multicontrol Level 2 (Mindray)	ined period re		3,325.00
128	box	Non Frosted Slides (TruLab)	50	558.00	27,900.00
ne Supply	is provided by	Normal Control (Mindray)	ctrode property	3,325.00	53,200.00
.m130 .xod	Hopes only	OGTT Glucose Drink (Gluco Plus) about a long	STATE STATE OF STATE	324.00	9,720.00
(Total Amoun		PAGE 10	ne arn no moult	DIDALSIN 927-9910	olo
(10tal Amoun	t in words)	вирриез/доод/ргорелу решу ргоситес	ent to domentos	ob Jorid - neug	12 Descri
cvery day of delection (12) the the term, Conform	ay shall be impose o a tind x yith w sometiquitoses; man benevite and ROSLYN Signature over	e full delivery within the time specified above sed on the undelivered item/s are above sed on the sea of united values are above sed on the sed of the undelivered items are above sed on the sed of the united values of the un	Very truly your  HON Signature over	s, RAMON V. O	GUICO III
				Monte perion.	certified of
	ase of Negotiated per Sanggunian R	Purchase pursuant to Section 369 (a) of RA	A 7160, this porti	on must be accom	D. Itshall be
					Total State
Certified	d Correct:				
	be	within five (5) days after conformity by			Copy 3
	Secretary	y to the Sanggunian	D	Date	
			7900	- Supplier's	F.400.)

, UGU , INSTRUCTIONS

	DEN MEDICALE TRAD		P.O. No. : 0	146	1	
Address : URI	DANETA OTTT, PANO	ms and conditions contained in the PC	Mode of Procurement: PR No./s  2025-01-00031			
TIN: 762-4	54-109-00000					
Gentlement:	se furnish this Offic	ce the following articles subject to the terms	and conditions con	ntained herein:	B. This forms	
Place of Deliver	v : Provincial Ho	spital Management Services Office, Lingayen, Pang			on receipt of NTP	
Date of Delivery		PO which shall be as follows:	Payment Term	Chague	3. P.O. No	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
131	bot	Oral Glucose (Gluco Plus)	1801/	324.00	5,832.00	
132	bot	Oral Glucose Solution (Gluco Plus)	20	282.00	5,640.00	
133	box	Plastic Cuvette BS-480 (Mindaray)	add to dollars	53,777.78	53,777.78	
-9:134 198 I	ngh Proc xod men	Pregnancy Test (40s) (Lumiquick)	ra to si2 m 3	6,500.00	13,000.00	
135	egotiated Itd vou	Probe Cleanser (Mindray) 10 18 9 9 9 18 19 19 19 19 19 19 19 19 19 19 19 19 19	too Jam 71 and	bid = 11.050.00	784,550.00	
136	bot	Probe cleanser 3 parts (Mindray)	181900 A	11,050.00	110,500.00	
137	bot	Probe cleanser 5 parts (Mindray)	ing Purchase F	11,050.00	88,400.00	
138	toile suipplier	Probe syringe (BS-240pro) (Mindray)	y - pidoe of do	33,221.00	A Pince/E	
139	DC	Probe syringe (BS-360E) (Mindray)	Baim 1st as	33,221.00	33,221.00	
140 Tour	se paid and disc	am ed when the delivered (graenty Ball	or being beit	3,500.00	3,500.00	
ne Supply	box	Salmonella Typhi IgG/IgM (25s) (Lumiquick)	13	14,000.00	182,000.00	
ne Supply	pack	Sealer Clay (No Brand)	stock property	315.00	315.00	
143	box		20	11,735.00	234,700.00	
(Total Amoun		) LSGOT (Mindray) and amaging Laboury leading	U2 5(11 120 )(13/11	710285 11,730.00	D = 118U 254,700.00	
every day of del	ay shall be imposed to the state of the stat	room for every will the une	Very truly your HON	N. RAMON V. Printed Name of	Authorized Officia	
		Date		Designatio	n certified co	
(In c		Purchase pursuant to Section 369 (a) of RA	A 7160, this porti	meet pertion.	certinod co	
(In c	ase of Negotiated	Purchase pursuant to Section 369 (a) of RA	A 7160, this porti	meet pertion.	certinod co	
(In c	er Sanggunian Re	Purchase pursuant to Section 369 (a) of RA	r (4) coples aisl plier for confor on request for j the Supply an	receivement.	certinod co	

Supplier: CYDEN MEDICALE TRADING INC.  Address: URDANETA CITY, PANGASINAN			P.O. No. : 0 1 4 0			
			Date: FEB 2 6 2025 Competitive bidding			
TIN : 762-4	54-109-00000		PR No./s 2025-01-00031			
Gentlement:	se furnish this Offic	ce the following articles subject to the terms a	and conditions cor	ntained herein:	B. imstorm: B	
Place of Deliver	v : Provincial Ho	spital Management Services Office, Lingayen, Panga	sigelivery Term	w/in 7 C.D. up	on receipt of NTP	
Witch shall be as follows:			Payment Term: Cheque			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	000 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	mukit and day	T-Bil BS-480 (Mindray)	ra la stam - t	15,930.00	15,930.00	
148	box	Test Tube Glass 10ml (100s) (No Brand)	10 10	1.802.00	18,020.00	
149	box	Test Tube Glass 5ml (100s) (No Brand)	10 A	1,102.00	11,020.00	
150	рс	Thermal roll (50*20mm) 3 parts (No Brand)	ing Pricehase	242.00	14,520.00	
151	pc on a	Thermal roll (57*20mm) 5 parts (No Brand)	30	Ante of Deliver	4,830.00	
152	box	Total Bilirubin (Mindray)	1. 2 i n 3 2 v 12		47,790.00	
153	kit	Total Chole BS-480 (Mindray)	er boiler beild	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)	stockoproperty	15,930.00	63,720.00	
156	box	Total Cholesterol kit (Direct method) BS240 (Mindray)	LieUtholphy	15,930.00	15,930.00	
(Total Amount		PAGE 12	ment of the st	15,930.00	) - 3111 15,930.00	
In case of fa	ailure to make the ay shall be impose	full delivery within the time specified above ed on the undelivered item/s	e, a penalty of or	ne-tenth (1/10) of		
the necessary of the necessary of the comproval	ROSLÝN	ID. PADUVOS	Very truly yours	I. RAMON V.	QUICO III	
	Signature over	Printed Name of Supplier	Signature over I	Printed Name of	Authorized Official	
	7	6 FEB 2025		Governo	C. In case of	
		Date	niiDagotev <del>aljoj</del>	Designation	to befures	
(In ca	ase of Negotiated	Purchase pursuant to Section 369 (a) of RA	7160, this portion	on must be accon	nplished.)	
(						
	er Sanggunian Re	solution No.:	OTHER FOR COMIC	To the Sun	Carlonna <del>.</del>	
Approved p	er Sanggunian Re	payment of a Property Division Units/or file within five (3) days after conforms by	plier for conto you request for you the Supply are nited to COA to	on to the Sup of Palicet of distribution of the subn	Grigina <del>r</del> Copv 2 Copv 3	

Address : URI	A.A	DING INC.	P.O. No. : 0 0 1 4 6			
Address :	DANETA CITY, PANG	igency/entity, addressed to a supp <b>NANISA</b>	Mode of Procurement:  PR No./s  2025-01-00031			
TIN: 762-4	54-109-00000	O 1 300 til Dalmande stommed til Die 100				
Gentlement:	se furnish this Offi	ice the following articles subject to the terms a	plished as folio	ntained herein:	8. Instorns	
Place of Deliver	v · Provincial Ho	ospital Management Services Office, Lingayen, Panga	Singlivery Term	w/in 7 C.D. up	oon receipt of NTP	
Date of Delivery: : : : : : : : : : : : : : : : : : :			Payment Term: Cheque			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
157	box	Total Protein (Mindray)	daoM -	14,850.00	44,550.00	
158	kit	Total Protein BS-480 (Mindray)	TeeY -	14,850.00	14,850.00	
159	set	Tri Level Hematology Control (Mindray)	adt to Poilure	20,700.00	41,400.00	
160	boxes of figure	Triglyceride kit (GPO-POD method)x4 (Mindray)	no lo al5m - n	14,700.00	73,500.00	
161	box stations	Triglycerides (Mindray) Triglycerides (Mindray)	03 199 28 30	14,700.00	411,600.00	
162	box	Troponin I (40s) (Lurniquick)	1810 A M	13,050.00	208,800.00	
163	bot	Typing Sera (Trusera)	ling Purchase I	2,950.00	2,950.00	
164	boxes	Urea kit (Urease-GLDH,UV Method) (Mindray)	b to solde y	14,850.00	UN9DRIY	
165	set	Urea Nitrogen (Mindray)	in seven (7) ca	14,850.00	74,250.00 14,850.00	
166	set	Uric Acid (Mindray)	ar borran Jord	14,850.00	148,500.00	
167	boxes	Uric Acid kit (urease-peroxidase method) (Mindray)	10	14,850.00	44,550.00	
168	bot	Urine Strips, 10 parameter (Insight)	stock property	concrety No.	folsots 0	
169	pack	V III	vision Unit	8,340.00	33,360.00	
		PAGE 13	ment <b>4</b> f the su	3,790.00	15,160.00	
(Total Amoun	t in words)	sapparies spoul property ucing products	an to notice use	el. leine - days	(Property C)	
very day of dela	ay shall be impos	e full delivery within the time specified aboved on the undelivered item/s and above set of the undelivered item.	nit of the supp	ust – cost per u	L. Dait C.	
_	ROSLYN Signature over	May	Signature over I	. RAMON V.	duico in uthorized Officion	
Andr approva	ROSLYN Signature over	D. PADDY 05 Printed Name of Supplier  6 FEB 2025	bottom HON Signature over I	RAMON V. Printed Name of Governo Designatio	duco in Authorized Officia	
Conformation of the approval of the lact in the lact i	ROSLYN Signature over	Printed Name of Supplier  6 FEB 2025  Date  1 Purchase pursuant to Section 369 (a) of RA	bottom HON Signature over I	RAMON V. Printed Name of Governo Designatio	duco in Authorized Officia	
Conform  Invoigne 19 ft.  notifices 2 and ni 19 el en  (In ca  Approved p	ROSLYN Signature over Annihus are 2 ase of Negotiated over Sanggunian R	Printed Name of Supplier  6 FEB 2025  Date  1 Purchase pursuant to Section 369 (a) of RA esolution No.:	HON Signature over I	RAMON V. Printed Name of Governo Designatio	duco in Authorized Officia	

1.55	DEN MEDICALE TR		P.O. No. : 00				
Address : UR	DANETA CITY, PAN	evenuity addressed to a sup nanicap	Date: FEB 7	Mode of Procurement:			
TIN: 762-4	154-109-00000	Total in Bonizmov sitronibiles bit	PR No./s	900F 04 00004			
Gentlement: Plea	se furnish this Of	fice the following articles subject to the to	erms and conditions cor	moose ad Had ntained herein:	B. This form s		
Place of Delive	ry : Provincial I	lospital Management Services Office, Lingayen,	Pangasinelivery Term	w/in 7 C.D. up	oon receipt of NTP		
Date of Delivery: :awollo's as ad Ilada dairlw O			Payment Term: Cheque				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	OOO Amount		
170	pack	Yellow top (100s) (Kingmed)	160 1/	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)	Of ent to 30	3,500.00	105,000.00		
.90 <b>173</b> 92 1	pack of de	Yellow Top 4ml (Kingmed) a roug Insmi		2,052.00	41,040.00		
mi <sub>174</sub> 9m19	pack Mailor	Yellow top Microtainer (Trulab)	ling, Ofrect coultract	bid son 3,150.00	31,500.00		
175	packs	Yellow Tops Tubes (Kingmed)	25	3,150.00	78,750.00		
176	on pc	Yellow Tube 3ml (Kingmed)	1,000	19.00	19,000.00		
	the supplier	Con the second	in seven (7) colenda	are of Deliver	/. Place/D		
		desting xxxxx-xxxx shipping point	ery term i.c., 10B	y Term - defiv	8. Deliver		
ounts, if any,	paid and disc	d when the delivered goods shall be	ified period require	w Term - spec			
ne Supply	vei habiyeye	ther of the goods to be purchased a		as 2/10, n/30			
	C. Indiana	Downship and anough the to look	stock/property nun	roperty No	10. Stockell		
oox, ream,	e, piece, roll, b	s/goods/property being procured (		nit of measure			
(Total Amoun	t in Words, Eigh	t Million Nine Hundred Ninety-Five Thousand Si	x Hundred Ninety-Six Pesc	os and 68/100 Only	38,995,696.68		
every day of de	lay shall be impo	e full delivery within the time specified ased on the undelivered item/s	Very truly yours	ost – cosť per u et – total arnous Clau <b>o</b> – pens	A		
	Signature ove	r Printed Name of Supplier		Printed Name of	Authorized Official		
esolution e fact in the		7 6 FFB 2025 and memorganical out of	nase, the Secretary <del>local</del> Sanggunian a		C. In case of		
(In c	case of Negotiate	d Purchase pursuant to Section 369 (a)	of RA 7160, this portion	on must be accor			
Approved	per Sanggunian I	Resolution No.:	perusio soigos (+) 5	nepared in tou	D. R shall be p		
Certifie	d Correct:	nent Property Freislan/Unit for file n five (f) days after conformity by			Original Copy 2 Copy 3		
	Secretar	y to the Sanggunian	D	ate ilqque	Comst		