



**CITY GOVERNMENT OF PUERTO PRINCESA
LGU**

Project Reference Num: PR No. 100-2025-07-1556 P.R. Date July 22, 2025
 Location of Project: City Health Office - Puerto Princesa Molecular Diagnostic Laboratory

Supplier : BDSIENTIA MEDICAL AND DIAGNOSTIC SUPPLIES
 Address : Lot 2A Gladiola St. Extn., Upper Q.M. Baguio City Benguet P.O. No. BAC-2025 - PB - 09 - 129
 E Mail Address : _____ P.O. Date SEP 03 2025
 Telephone No. _____ Mode of _____
 TIN 182-871-851-000 Procurement : Public Bidding

Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery : Thru City GSO Delivery Term : 60 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	50	gallon	Alcohol, 70% alcohol, 1 gallon	750.00	38,000.00
2	50	box	Chikungunya Rapid Antigen Diagnostic Test 25s	10,500.00	525,000.00
3	500	kit	COVID-19 Antigen test kit (NPS)	450.00	225,000.00
4	25	kit	COVID-19 PCR Extraction kit (96 tests per kit)	78,000.00	1,950,000.00
5	3	kit	COVID-19 PCR Detection kit (96 tests per kit)	128,000.00	384,000.00
6	10	pack	COVID-19 PCR Tubes	8,000.00	80,000.00
7	10	liter	Dishwashing Liquid Soap Antibacterial 1L	384.00	3,840.00
8	20	can	Disinfectant wipes	700.00	14,000.00
9	50	can	Disinfectant spray 510gms	439.00	21,950.00
10	50	bottle	Distilled water 6L	250.00	12,500.00
11	4	pouch	Fabric conditioner for automatic 1 2L	364.00	1,456.00
12	20	box	Gloves, nitrile, powder-free, unsterile small 100 s/box	850.00	17,000.00
13	20	box	Gloves, nitrile, powder-free, unsterile medium 100's/box	850.00	17,000.00
14	5	kit	Healgen Bordetella Pertusis Detection kit (Flourescence PCR), 48s	96,000.00	480,000.00
15	25	box	Healgen Lyher Bordetella Pertusis Antigen Rapid Test, 25s	21,625.00	540,625.00
16	2	piece	HEPA Filter for exhaust	50,000.00	100,000.00
17	2	piece	HEPA Filter for BSC	150,000.00	300,000.00
18	6	gallon	Hypochlorite Solution	215.00	1,290.00
19	4	pack	Laundry soap, Antibacterial 1L	350.00	1,400.00
20	8	liter	Liquid Hand Soap Antibacterial 1L	265.00	2,120.00
21	4	strips	Maglumi Reaction Module	22,000.00	88,000.00
22	4	piece	Maglumi starter 1 and 2	32,000.00	128,000.00
23	4	box	Maglumi wash concentrate	5,000.00	20,000.00
24	2	box	Maglumi T3, 100s	31,800.00	63,600.00
25	2	box	Maglumi T4, 100s	31,800.00	63,600.00
26	2	box	Maglumi FT3, 100s	31,800.00	63,600.00
27	2	box	Maglumi FT4, 100s	31,800.00	63,600.00
28	2	box	Maglumi Anti HBs, 100s	61,800.00	123,600.00
29	1	box	Maglumi H. Pylori, 100s	90,240.00	90,240.00
30	2	bottle	Microgen D-125 1L	14,845.00	29,690.00
31	100	piece	N95 Respirator 1870+	350.00	35,000.00
32	4	kit	Respiratory panel (RSV, Influenza A/B, Novel, Adenovirus, M. Pneumonia), 100s	240,000.00	960,000.00
33	2	bottle	RNAse Away decontamination spray solution	11,500.00	23,000.00
34	50	piece	Sterile standard double swab, 6" w/ plastic handle, dry transport tube	300.00	15,000.00
35	100	pack	Paper Towel, interfolded, 2ply 150pulls	100.00	10,000.00
36	50	set	UTM set	300.00	15,000.00
37	10	kit	Zika/Dengue/Chic (RUO) panel, 32s	51,720.00	517,200.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x Nothing Follows x-x-x-x-x-x-x	Total	7,024,311.00

In Words Seven Million Twenty-Four Thousand Three Hundred Eleven Pesos
In Figures ₱7,024,311.00

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

Conforme:
BDSIENTIA-MEDICAL AND DIAGNOSTIC SUPPLIES
 By: *Arsejo Adanza*
 Signature over printed name of supplier
FMR
 Position/Designation
09-03-25
 Date

Very truly yours,
Lucilo R. Bayron
LUCILO R. BAYRON
 City Mayor
 Authorized official

Fund Available _____ ALOBS NO. : _____
 Amount : _____
 City Accountant _____

CONTRACT AGREEMENT

THIS AGREEMENT, made this 3rd day of September 2025 between the CITY GOVERNMENT OF PUERTO PRINCESA, represented by the Honorable City Mayor Lucilo R. Bayron, hereinafter called "*the Entity*" of the one part and BDSCIENTIA MEDICAL & DIAGNOSTIC SUPPLIES, with principal place of business located at Lot 2A Gladiola Extension Upper QM, Baguio City herein represented by MS. PAMELA FRANCISCO., hereinafter called "the Contractor" of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Supply and Delivery Various Medical, Dental and Laboratory Supplies and Instruments (alcohol 70% 1 gallon, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Seven Million Twenty-Four Thousand Three Hundred Eleven Pesos (Php 7,024,311.00)**. (hereinafter called "the Contract Price").

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 hereinafter 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 part of this Agreement, viz.:
 - a. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract;
 - iv. Supplemental or Bid Bulletins, if any;
 - b. 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's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - c. Performance Security; and
 - d. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after 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 **Seven Million Twenty-Four Thousand Three Hundred Eleven Pesos (Php 7,024,311.00)**. or such other sums as may be ascertained, BDSCIENTIA MEDICAL & DIAGNOSTIC SUPPLIES agrees to **the SUPPLY AND DELIVERY OF VARIOUS MEDICAL, DENTAL AND LABORATORY SUPPLIES AND INSTRUMENTS (ALCOHOL 70% 1 GALLON, ETC.)** IN accordance with its Bid.
4. The CITY GOVERNMENT OF PUERTO PRINCESA agreed to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. The notarization of this instrument shall be on the account of the supplier.

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

CITY GOVERNMENT OF PUERTO PRINCESA
(For the *Entity*)

LUCILO R. BAYRON
City Mayor *ar*

BDSCIENTIA MEDICAL & DIAGNOSTIC SUPPLIES
(For the *supplier*)

for
PAMELA FRANCISCO
Authorized Representative

WITNESSES

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF PUERTO PRINCESA) S.S.

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Pamela Francisco			Puerto Princesa City

both known to me and to me known to be the same persons who executed the foregoing Contract Agreement and they acknowledged to me that the same is their free and voluntary act and deed.

WITNESS MY HAND AND SEAL this 03 SEP 2025 day of _____, 2025 at Puerto Princesa City.

CHL. PRO. 371
PAGE NO. 76
BOOK NO. X
SERIES OF 2025



Winston T. Gonzales
ATTY. P. WINSTON T. GONZALES
NOTARY PUBLIC

NPL No. 2025-024 Until December 31, 2026
PTR No. 9870349; December 6, 2024; P.P.City & Palawan (for 2025)
IBP No. 479336; November 27, 2024; P.P.City & Palawan (for 2025)
ROLL NO. 37962
Unit 4 Lustre Building III, Rizal Avenue
Barangay San Miguel, Puerto Princesa City 5300