

Contract Agreement Form


KNOW ALL MEN BY THIS PRESENTS:

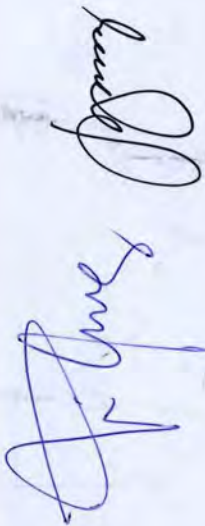
THIS AGREEMENT, made and entered into this 25th day of March, 2019 between the Philippine Orthopedic Center of Ma. Clara cor. Banawe Sts., Brgy. Lourdes, Quezon City (hereinafter called the "Entity") of the one part and **BNAR ENTERPRISES** of 1346 Rizal Avenue Sta Cruz Manila, Philippines (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz., delivery of **Medical Supplies** (January-December 2019) and the Entity has accepted the Bid for **Php 1,099,109.60** (One Million Ninety Nine Thousand One Hundred Nine Pesos and Sixty Centavos Only) (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 shall be attached, deemed to form, and be read and construed as part of this Agreement, viz.,:
 - (a) General and Special Conditions of Contract;
 - (b) Technical Specifications;
 - (c) Invitation to Bid;
 - (d) Instructions to Bidders;
 - (e) Bid Data Sheet;
 - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
 - (h) Eligibility requirements, documents and/or statements;
 - (i) Performance Security;
 - (j) Credit line issued by a licensed bank, if any;
 - (k) Notice of Award of Contract and the Bidder's conforme thereto;
 - (l) Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to supply and deliver the goods and remedy any defects therein in conformity in all respects with the provisions of this Contract.


JOSE S. PUJALTE, JR., MD
Medical Center Chief II
Philippine Orthopedic Center



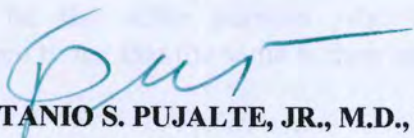


4. The Entity hereby covenants to pay the Supplier in consideration of the supply and delivery of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first before written.

PHILIPPINE ORTHOPEDIC CENTER

By:



JOSE BRITTANIO S. PUJALTE, JR., M.D., MHA, CESE

Medical Center Chief II

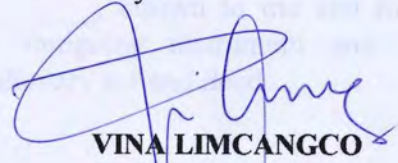
Signed in the Presence of:


MARY GRACE CRUZ

Head Central Supply Room

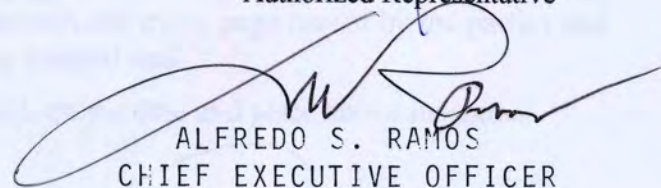
BNAR ENTERPRISES

By:



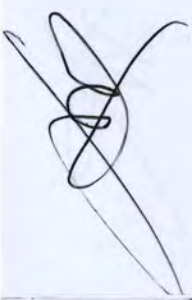
VINA LIMCANGCO

Authorized Representative



ALFREDO S. RAMOS
CHIEF EXECUTIVE OFFICER

Supplier's Witness



ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES

City of Quezon City

City of Manila

) s.s.

City of Manila

JUN 10 2019

BEFORE ME, this _____ day of _____ 2019 at City of Quezon City, Philippines, personally appeared **JOSE BRITTANIO S. PUJALTE, JR., M.D., MHA, CESE**, Medical Center Chief II, with his PRC ID, No. 0072218, valid until April 19, 2021, and **VINA LIMCANGCO**, Authorized Representative, with his/her SSS ID, No. 0111-0741643-1, issued at SSS Binondo valid until _____, known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their own free and voluntary act and deed.

This instrument, consisting of three (3) pages, including this page on which the acknowledgment is written, has been signed on each and every page hereof by the parties and their instrumental witnesses and sealed with my notarial seal.

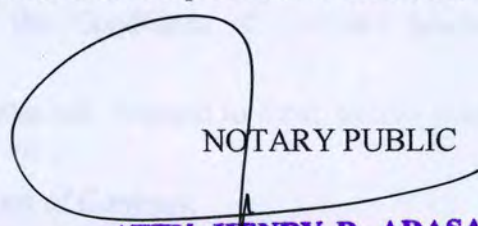
WITNESS MY HAND AND NOTARIAL SEAL on the date and place above indicated.

Doc. No. 137

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Book No. IV

Series of 2019



NOTARY PUBLIC

ATTY. HENRY D. ADASA
NOTARY PUBLIC UNTIL DEC. 31, 2019
NOTARIAL COMMISSION 17-23
PASADENIA ST., PASAY CITY
IBP NO. 047427 - 01/03/19 PASIG
PTR NO. 5826667 - 01/03/19 P.C
MCLE COMPLIANCE NO. VI-0002830 - 4/14/2022
⑫ ROLL NO. 29679





Republic of the Philippines
 Department of Health
PHILIPPINE ORTHOPEDIC CENTER
 Maria Clara cor. Banawe Sts.
 Quezon City
 Trunkline No. 711-42-76 to 80

1,530,610

March 22, 2019

NOTICE OF AWARD

BNAR ENTERPRISES
 #1346 Rizal Avenue
 Sta. Cruz, Manila
 Tel. Nos. 734-0579 / 354-0964

Sir/Madam:

Pursuant to the results and evaluation of the public bidding held on December 19, 2018, you are hereby informed of the award in favor of your company/firm for the following items with corresponding bid price.

	QTY.	UNIT	PARTICULARS	UNIT PRICE	AMOUNT		
20	1.	280	box	SURGICAL, FACE MASK, Disposable with Tie, 50's/box, 3ply non woven fabric with adjustable nose strip and durable tie, hypoallergenic, splash resistant	44.88 per box Doc Check 50's /box 20 box/case	12,566.40	30
	2.			SYRINGE, DISPOSABLE, good quality material with barrel and plunger made of rigid plastic, does not twist or bend easily upon use, barrel with visible calibration, plunger with rubber piston plunger tightly fitted to barrel to prevent leakage and easy to maneuver with luer-lock tip and removable needle and cover, sterile package, individual wrap/packaging must indicate Manufacture Date, Expiry Date			
360		1,440	box	2.5 cc or 3.0 cc box of 100's	116.78 per box/Doc Check 20bx / case	168,163.20	47
600		2,400	box	5 cc box of 100's	117.89 per box/Doc Check 16bx / case	282,936.00	70
750		3,000	box	10.0 cc box of 100's - per ml. calibration	187.88 per box/Doc Check 12bx / case	563,640.00	140
58		232	box	50 cc box of 25's	309.50 per box/Doc Check 16bx / case	71,804.00	17
TOTAL						Php 1,099,109.60	270

In view hereof and in accordance with the provisions of the tender documents, you are hereby instructed to post a performance security/bond as required in Section 39, Item 39.1 of Republic Act No. 9184 within ten (10) calendar days upon signing of the contract, according to the following schedule.

Acceptable Form	Required Amount (in Percent of Total Contract Price)
a. Cash	Five Percent (5%)



Republic of the Philippines
Department of Health
PHILIPPINE ORTHOPEDIC CENTER
Maria Clara cor. Banawe Sts.
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b. Manager's Check	Five Percent (5%)
c. Cashier's Check	Five Percent (5%)
d. Irrevocable Letter of Credit issued by Reputable Bank	Five Percent (5%)
e. Bank Draft confirmed by a local bank (in the case of foreign bidders, bonded by a foreign bank)	Five Percent (5%)
f. Bank Guarantee confirmed by a local bank (in the case of foreign bidders, bonded by a foreign bank)	Five Percent (5%)
g. Surety bond callable on demand issued by the Government Service Insurance System or by surety or insurance companies duly accredited by the Office of the Insurance Commissioner.	Thirty Percent (30%)
h. Any combination of the above	Proportionate to share of Form with respect to total amount of Security

However, the posting of this performance security/ bond shall be made only upon your actual receipt and signing of the approved purchase order/ contract/ job order.

Very truly yours,

JOSE BRITTANIO S. PUJALTE, JR., M.D.,MHA, CESE
Medical Center Chief II

CONFORME:

BNAR Enterprises
NAME OF COMPANY

Vina P. Limcangco
AUTHORIZED SIGNATURE

OVER PRINTED NAME

3-28-19,

DATE

IMPORTANT PROVISIONS

The execution of this Notice of Award is subject to:

1. Usual accounting, budgeting and auditing rules and regulations;
2. Cash releases of the Department of Budget and Management for payment of subject delivered item;
3. Adjustment in the quantity of items based on the actual need and requirement of the hospital from time to time; and
4. The corresponding Purchase Order/s will be issued on need basis upon submission of performance bond.



Republic of the Philippines
Department of Health
PHILIPPINE ORTHOPEDIC CENTER
Maria Clara cor. Banawe Sts.
Quezon City

26 March 2019

BNAR ENTERPRISES
#1346 Rizal Avenue
Sta. Cruz, Manila
Tel.Nos. 734- 0579 / 354-0964

Subject: **NOTICE TO PROCEED**

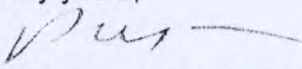
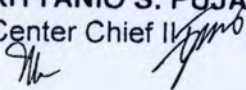
Dear Sir/Madam:

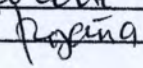
Notice is hereby given to **BNAR ENTERPRISES**, that work may commence for provision of **MEDICAL SUPPLIES** (January- December 2019) for Philippine Orthopedic Center, effective upon receipt of this Notice.

Upon receipt of this notice, you are responsible for performing the services under the terms of reference of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Philippine Orthopedic Center.

Very truly yours,


JOSE BRITTANIO S. PUJALTE, JR., M.D., MHA, CESE
Medical Center Chief II 

I acknowledge receipt on the Notice on March 29, 2019
Name of the representative of Bidder ROCELLE M. GRING
Authorized Signature 

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