

Contract Agreement Form

KNOW ALL MEN BY THIS PRESENTS:

THIS AGREEMENT, made and entered into this 14th day of May, 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 **BRITESKY ENTERPRISES** of Blk. 150 Lot 22 Contreras St. Central Bicutan, Taguig City (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 811,616.00 (Eight Hundred Eleven Thousand Six Hundred Sixteen Pesos 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.

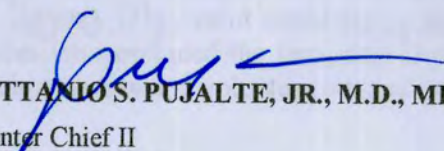
[Handwritten signatures and initials on the right margin]

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.

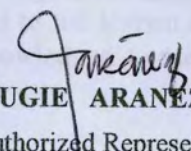
PHILIPPINE ORTHOPEDIC CENTER

By:

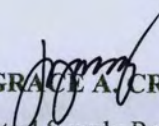

JOSE BRITTANIO S. PUJALTE, JR., M.D., MHA, CESE
Medical Center Chief II

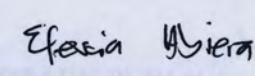
BRITESKY ENTERPRISES

By:


EUGIE ARANEZ
Authorized Representative

Signed in the Presence of:


MARY GRACE A. CRUZ, RN
Head Central Supply Room


Efesia Miera
Supplier's Witness

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES

City of Quezon City

) s.s.

BEFORE ME, this _____ day of 7 JUN 2019 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 (**EUGIE ARANEZ**), Authorized Representative, with his/her POSTAL ID, No. E041805673 P issued at Taguig City, valid until January 24, 2021 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 scaled with my notarial seal.

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

Doc. No. 85

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Book No. XV

Series of 2019

NOTARY PUBLIC
Florimond C. Rous
ATTY. FLORIMOND C. ROUS
Notary Public for Quezon City
Until December 31, 2019
PTR No. 742525 / 01-03-19 / QC
JUR. REG. DIST. No. 00316
ROLI No. 25/69 / TIN 142-154-935
MCLE 5 Comp. - 00A01540; 1-22-2014
Adm. Matter No. 162/RTC-QC/2010-2019



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

May 10, 2019

NOTICE OF AWARD

BRITESKY ENTERPRISES
 B150 L22 Contreras St.,
 Central Bicutan, Taguig
 Tel. No. 837-9562

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
1.	1,040 gal	DISINFECTANT ANTI-BACTERIAL SOLUTION, 3.78L/gal., highly effective against broad range pathogens including enveloped viruses such as bloodborne pathogens (HIV, Hepa B or C) influenza; non-enveloped viruses such as Poliovirus, Adenovirus or Norovirus; Gram Negative bacteria (E. Coli, Klebsiella pneumoniae, Pseudomonas aeruginosa) ; gram positive bacteria (Staphylococcus aureus, Clostridium perfringens) ; Tuberculosis; Fungi; and Multidrug-resistant organism such as MRSA & VRE, with microbial credentials supported by laboratory test report or studies, with rapid contact time / fast acting contact time, can be used on hard non-porous surfaces, concentrated, scented with pleasant odor, non-sticky, must be safe to use (non-toxic, non-corrosive, non-irritating to eyes and skin, non fuming) and should not cause any harm to users and patients; ideally with minimum precautionary measures; compatible on most common surfaces and does not stain or damage, surface incompatibilities shall be noted on the product label; Easy to dilute or mix; with disinfectant safety profile (Material Safety Data Sheet); with complete packaging label; Brand Name, Company Name, Manufacture Date, Expiry Date, Active Ingredients, Direction for use and precaution, leak proof packaging, water proof label	518.00 Generic	538,720.00
2.	3,328 bot.	SOAP, ANTIBACTERIAL, LIQUID, HANDWASH, w/ moisturizer, hygienically disinfect and cleans without drying hands, bottle with pump, 500ml/bottle, with complete waterproof packaging label, Brand Name, Company Name, Manufacture Date, Expiry Date, Active Ingredients, Direction for use and Precaution	82.00 Generic	272,896.00

TOTAL

Php 811,616.00



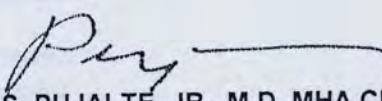
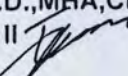
Republic of the Philippines
 Department of Health
PHILIPPINE ORTHOPEDIC CENTER
 Maria Clara cor. Banawe Sts.
 Quezon City
 Trunkline No. 711-42-76 to 80

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%)
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:

DRITENKY ENTERPRISES

NAME OF COMPANY

Engie Aranz

AUTHORIZED SIGNATURE

OVER PRINTED NAME

May 24, 2019

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

16 May 2019

BRITESKY ENTERPRISES
B150 L22 Contreras St.,
Central Bicutan, Taguig
Tel.No. 837-9562

Subject: **NOTICE TO PROCEED**

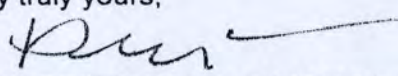
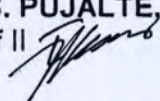
Dear Sir/Madam:

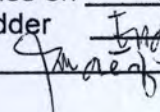
Notice is hereby given to **BRITESKY ENTERPRISES**, that work may commence for provision of **MEDICAL SUPPLIES** (January- December 2019) for Philippine Orthopedic Center, effective upon receipt of this Notice.

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 May 21, 2019.
Name of the representative of Bidder Engie Aranza.
Authorized Signature .