

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 **MEDASIA MEDICAL PRODUCTS CORPORATION** of Rm. 412 Webjet Bldg. #64 Quezon Avenue, Quezon 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 **P 1,892,524.64** (One Million Eight Hundred Ninety Two Thousand Five Hundred Twenty Four Pesos and Sixty Four 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.

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

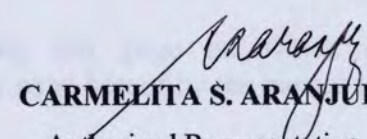
MEDASIA MEDICAL PRODUCTS CORP.

By:

By:

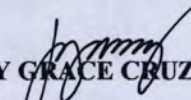

JOSE BRITTANIO S. PUJALTE, JR., M.D., MHA, CESE

Medical Center Chief II

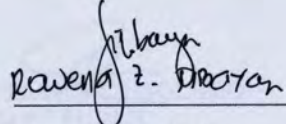

CARMELITA S. ARANJUEZ

Authorized Representative

Signed in the Presence of:


MARY GRACE CRUZ

Head Central Supply Room


Rawena Z. Droyan
Supplier's Witness

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES

City of Quezon City

) s.s.

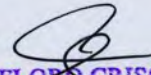
BEFORE ME, this 07 MAY 2019 day of _____ 2019 at City of Quezon City, Philippines, personally appeared **JOSE BRITTANIO S. PUJALTE, JR., M.D., MHA, CESE**, Medical Center Chief II, with his PRC ID, No. 0072218, valid until April 19, 2021, and **CARMELITA S. ARANJUEZ**, Authorized Representative, with his/her UMID ID, No. CRN-0003-3119863-1 valid until _____, issued at SSS Office España Mnl., 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 scaled with my notarial seal.

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

Doc. No. 161
 Page No. 33
 Book No. XV
 Series of 2019

NOTARY PUBLIC


ATTY. JOSE FLOR CRISOLOGO
 NOTARY PUBLIC
 Commission No. NP-088 (Expires Dec. 31, 2019)
 PTR No. 7574918/ Jan. 28, 2019 / Q.C.
 MCLE Compliance No. V-0309072
 IBP Lifetime No. LRN-03688/ Q.C.
 Attorney Roll No. 49482
 Tin No. 111-979-403
 Add: No. 31 Commonwealth Ave. Q.C.

Aranguez



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

March 22, 2019

NOTICE OF AWARD

MEDASIA MEDICAL PRODUCTS CORPORATION

Rm. 412 Webjet Bldg.
 #64 Quezon Avenue, Q.C.
 Tel. No. 742-9591/Fax. No. 516-7637

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.		CATHETER, FOLEY, 2-way, balloon, latex, silicone coated, sterile, w/ inner wrapper individual wrap / packaging must indicate Manufacture Date, Expiry Date		
544	pcs.	Fr. 8	14.88	8,094.72
544	pcs.	Fr. 10	14.88	8,094.72
1,920	pcs.	Fr. 12	14.88	28,569.60
7,800	pcs.	Fr. 14	14.88	116,064.00
13,000	pcs.	Fr. 16	14.88	193,440.00
390	pcs.	Fr. 18	14.88	5,803.20
		Brand: Surgitech-Foley Catheter Latex Silicone Coated, Sterile Packaging: 20pcs/box		
2.		CATHETER, SUCTION, with 2 side eyes, with finger control, corrugated connector, sterile, individual wrap / packaging must indicate Manufacture Date, Expiry Date		
160	pcs.	Fr. 10 x 43-55cm	4.20	672.00
		Brand: Surgitech-Suction Catheter Fr. 10x 50cm Packaging: 50pcs/box		
380	pcs.	Fr. 12 x 43-55cm	4.20	1,596.00
		Brand: Surgitech-Suction Catheter Fr. 12x 50cm Packaging: 50pcs/box		
9,340	pcs.	Fr. 14 x 43-55cm	4.20	39,228.00
		Brand: Surgitech-Suction Catheter Fr. 14x 50cm Packaging: 50pcs/box		
9,340	pcs.	Fr. 16 x 43-55cm	4.20	39,228.00
		Brand: Surgitech-Suction Catheter Fr. 16x 50cm Packaging: 50pcs/box		
3.		ELASTIC BANDAGE, unstretched, flesh color, good elasticity, individual wrap / packaging must indicate size		
66,970	roll	Size 4" x at least 53 inches	14.00	937,580.00
		Brand: Surgitech-Elastic Bandage Offer Size 4 inch x 5 yards, Packaging: 12 rolls/pack		



Republic of the Philippines
 Department of Health
PHILIPPINE ORTHOPEDIC CENTER
 Maria Clara cor. Banawe Sts.
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	9,216	roll	Size 6" x at least 1.6 meters	22.00	202,752.00
				Brand: Surgitech-Elastic Bandage Offer Size 6 inch x 5 yards, Packaging: 12 rolls/pack	
4.			NASAL CANNULA, sterile, at least 7 feet crush resistant, DEHP-FREE transparent tubing, individual wrap/package must indicate Manufacture Date, Expiry Date		
	2,016	pc	Adult	8.00	16,128.00
				Brand: Surgitech-Nasal Cannula Adult, 230cm Tube length, Packaging: 100pcs/case	
	1,152	pc	Pedia	8.00	9,216.00
				Brand: Surgitech-Nasal Cannula Pedia, 230cm Tube length, Packaging: 100pcs/case	
5.	600	pc	NEBULIZER KIT WITH TUBING, ADULT, Sterile, atleast 7 feet crush resistant, DEHP-Free tubing, with T-adapter and mouthpiece, with 6ml capacity medication cup, compatible to any nebulizer machine, individual wrap/package must indicate Manufacture Date, Expiry Date	25.00	15,000.00
				Brand: Surgitech Nebulizer Kit with Tubing, Adult, 250cm tube length Packaging: 50pcs/case	
6.	8,768	pc	OXYGEN MASK ADULT with metal clip and oxygen tubing, Adult must be indicated in the packaging, individual wrap/package must indicate Manufacture Date, Expiry Date	18.80	164,838.40
				Brand: Surgitech Oxygen Mask, Adult Packaging: 50pcs/case	
	3,600	pc	PEDIA with metal clip and oxygen tubing, Pedia must be indicated in the packaging, individual wrap/package must indicate Manufacture Date, Expiry Date	18.80	67,680.00
				Brand: Surgitech Oxygen Mask, Pedia Packaging: 50pcs/case	
7.	82	gal	ULTRASOUND TRANSMISSION GEL, per gal., with complete packaging label; Brand Name, Company Name, Manufacture Date, Expiry Date, Active Ingredients, Direction for Use and Precaution, leak proof packaging	470.00	38,540.00
				Brand: Surgitech- Ultrasound Transmission Gel, Water Based Contact Medium for Ultrasonic Transmission, Packaging: 1 gallon/box	

TOTAL

Php 1,892,524.64



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PHILIPPINE ORTHOPEDIC CENTER
Maria Clara cor. Banawe Sts.
Quezon City
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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:

MEDASIA MEDICAL PRODUCTS CORP.

NAME OF COMPANY

MARY ANN P. VILLACORTE

AUTHORIZED SIGNATURE

OVER PRINTED NAME

3/25/19

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

MEDASIA MEDICAL PRODUCTS CORPORATION

Rm. 412 Webjet Bldg.
#64 Quezon Avenue, Q.C
Tel Nos. 742-9591/Fax. No. 516-7637

Subject: **NOTICE TO PROCEED**

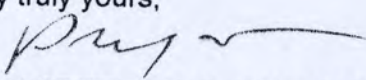
Dear Sir/Madam:

Notice is hereby given to **MEDASIA MEDICAL PRODUCTS CORPORATION**, 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 26, 2019.
Name of the representative of Bidder MARK ANN P. VILVA CONTE
Authorized Signature 