

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 **MEDICAL CENTER TRADING CORPORATION** of Pioneer St.cor. Shaw Blvd., Pasig 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 4,599,760.00** (*Four Million Five Hundred Ninety Nine Thousand Seven Hundred Sixty 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

PHILIPPINE ORTHOPEDIC CENTER
LIC. NO. 0337356

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.

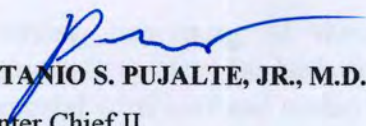
IN WITNESS whereof the parties thereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first before written.

PHILIPPINE ORTHOPEDIC CENTER

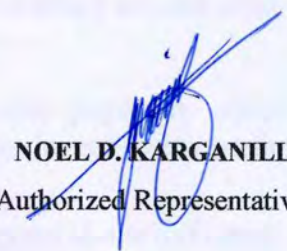
MEDICAL CENTER TRADING CORPORATION

By:

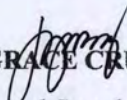
By:


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

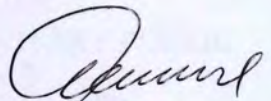
Medical Center Chief II


NOEL D. KARGANILLA
Authorized Representative

Signed in the Presence of:


MARY GRACE CRUZ

Head Central Supply Room


LEX T. TIMBAS
President
MEDICAL CENTER TRADING CORPORATION
Supplier's Witness

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES

City of ~~Quezon City~~ **PASIG CITY**

) s.s.

MAY 24 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 **NOEL D. KARGANILLA**, Authorized Representative, with his/her ~~PRC~~ ORNL ID, No. 001-001-101007, valid until 1-23-2022, issued at LAS PINAS, 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. 40
Page No. 08
Book No. LXXVII
Series of 2018

EW
EDWIN G. CONDAYA
NOTARY PUBLIC
PASIG, PATEROS, & SAN JUAN
UNTIL DEC. 31, 2020
NOTARY PUBLIC
PTR NO. 5208337 1-03-19
RP NO. 056091/APPT. NO. 54(2019-2120)
ROLL NO. 26683
TIN NO. 210-588-191-000
MILEV-0004493
2ND FLOOR ARMAL BLDG URBANO
VELASCO AVE. MALINAC, PASIG CITY



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

MEDICAL CENTER TRADING CORP.
 Pioneer St., Cor., Shaw Blvd.
 Pasig City
 Tel. Nos. 631-1715 to 17

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. | 1,480 | tube | ADHESIVE PLASTER, 12" x 10 yrd, Fabric material, pre-cut, not easily removed, adhesiveness maintained when wet, with complete packaging label, Brand Name, Manufacture Date, Expiry Date | 865.00 Mc Bride / Tube 1,280,200.00 |
| 2. | 4,400 | bolt | GAUZE, PLAIN SURGICAL, 20 x 12 mesh, 36" x at least 97 yards, absorbent, weave even, texture smooth, does not change color after autoclaving | 740.00 per Bolt 20x12 mesh, 36" x 100 yards Mc Bride 3,256,000.00 |
| 3. | | | IV CATHETER, sterile, sharp, color coded, with visible size indicator in the outer wrapper, transparent cannula, with large wings for safe handling and fixation, luer-lock compatible, individual wrap/package must indicate Manufacture Date, Expiry Date | |
| | 1,600 | pc. | Gauge 16 | 7.00 Cathula/per pc. 11,200.00 |
| 4. | 13,600 | sachet | LUBRICATING JELLY, Bacteriostatic, water soluble greaseless, sterile, 5 grams/pack, individual wrap/package must indicate Manufacture Date, Expiry Date | 3.85 per sachet Dr. Kelly 52,360.00 |
| TOTAL | | | | Php <u><u>4,599,760.00</u></u> |

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%) |



Republic of the Philippines
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PHILIPPINE ORTHOPEDIC CENTER
Maria Clara cor. Banawe Sts.
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- | | |
|--|---|
| 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. PIJJALTE, JR., M.D., MHA, CESE
Medical Center Chief II

CONFORME:

MEDICAL CENTER TRAINING 2000.

NAME OF COMPANY

NOEL KARASIMILAN

AUTHORIZED SIGNATURE

OVER PRINTED NAME

MARCH 25, 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

26 March 2019

MEDICAL CENTER TRADING CORP.

Pioneer St., Cor., Shaw Blvd
Pasig City
Tel.Nos. 631-1715 to 17

Subject: **NOTICE TO PROCEED**

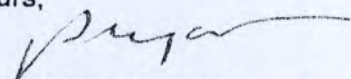
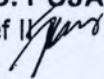
Dear Sir/Madam:

Notice is hereby given to **MEDICAL CENTER TRADING CORP.**, 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 

I acknowledge receipt on the Notice on MARCH 26, 2019
Name of the representative of Bidder NOEL KAGZEMILLA
Authorized Signature 