

Contract Agreement Form

KNOW ALL MEN BY THIS PRESENTS:

THIS AGREEMENT, made and entered into this 12th day of April, 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 **Php 1,396,888.00** (*One Million Three Hundred Ninety Six Thousand Eight Hundred Eighty Eight 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.

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.

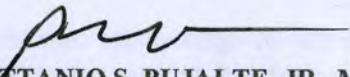
IN WITNESS whereof the parties thereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first before written.

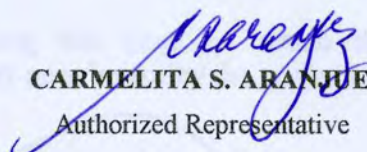
PHILIPPINE ORTHOPEDIC CENTER

MEDASIA MEDICAL PRODUCTS CORP.

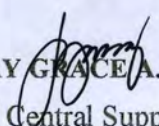
By:

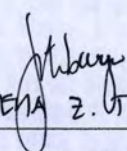
By:


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 A. CRUZ, RN
Head Central Supply Room


ROWENA Z. TIBAN
Supplier's Witness

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES

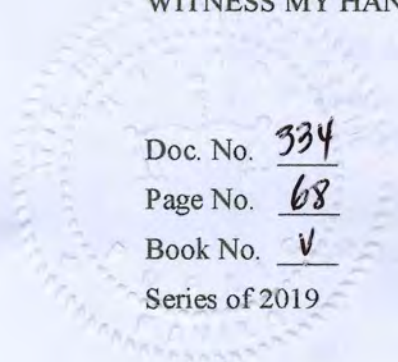
City of Manila City

) s.s.

BEFORE ME, this _____ day of JUN 03 2019 2019 at City of Manila 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 AMID ID, No. CMN - 0003-3119867-6, issued at SS OFFICE, SPAIN, MANILA, 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. 334
Page No. 68
Book No. V
Series of 2019

ATTY. JOSEPH IVAN CALALANG
NOTARY PUBLIC
PTR NO. 8036007-MANILA
IBP NO. 1006906 LIFETIME
BAR ROLL NO. 64499
NOTARY COMMISSION VALID TO DEC. 31, 2020
ESPAÑA TOWER, MANILA

Handwritten signature in blue ink.



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

April 4, 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. | 1,200 | box | ALCOHOL SWAB/PAD, single use, sterile, 2 ply pad, medium size, saturated with 70% Isopropyl Alcohol, individually air tight sealed, 100pcs/box | 105.00 Brand: Surgitech Alcohol Pad with 70% Isopropyl Alcohol, Packaging: 100pcs/box | 126,000.00 |
| 2. | 1,200 | pack | DISPOSABLE ELECTRODE, 45-50mm foam, 50's/pack, pregelled disposable electrodes, for general purpose electrodes (ECG, Cardiac Monitor) Universal, compatible with existing patient monitor upon evaluation | 260.00 Brand: Surgitech- Disposable ECG Electrodes AG/AGCL Pre-Gelled Model: 915F50, Packaging: 50pcs/pack | 312,000.00 |
| 3. | 2,680 | box | SURGICAL, FACE MASK, Disposable with Earloop, 50's/box, 3ply non woven fabric with adjustable nose strip, durable and elastic earloop, hypoallergenic, splash resistant | 31.00 Brand: Surgitech- Surgical Facemask Disposable 3 Ply, Packaging: 50pcs/box | 83,080.00 |
| 4. | 9,984 | pc. | URINE BAG, Ordinary 2Liters capacity, sterile, with tube 80-120 cm., with 2 (two) holders, thick plastic, durable with leakproof bottom outlet in emptying urine, individual wrap/packaging must indicate Manufacture Date, Expiry Date | 12.00 Brand: Surgitech- Urine Drainage Bag 2 liters, Packaging: 250pcs per case | 119,808.00 |
| 5. | 2,800 | doz | WADDING SHEET, 5" - 6" x 5 yards, cotton, texture smooth, with complete packaging label, Brand Name, Company Name, Manufacture Date, Expiry Date | 270.00 Brand: Surgitech- Wadding Sheet 6" x 5 yards, Packaging: 10rolls/pack Offer by: 22.50 pc per delivery | 756,000.00 |

TOTAL

Php 1,396,888.00



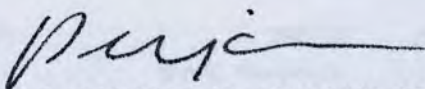
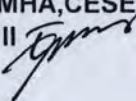
Republic of the Philippines
 Department of Health
PHILIPPINE ORTHOPEDIC CENTER
 Maria Clara cor. Banawe Sts.
 Quezon City
 Trunkline No. 711-42-76 to 80

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.

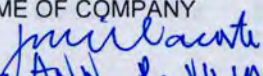
| Acceptable Form | Required Amount (In Percent of Total Contract Price) |
|--|---|
| a. Cash | Five Percent (5%) |
| b. Manager's Check | Five Percent (5%) |
| c. Cashier's Check | Five Percent (5%) |
| d. Irrevocable Letter of Credit issued by Reputable Bank | Five Percent (5%) |
| e. Bank Draft confirmed 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:

MEDASIA MEDICAL PRODUCTS CORPORATION
 NAME OF COMPANY

MARY ANN P. VILLACORTE
 AUTHORIZED SIGNATURE
 OVER PRINTED NAME

APRIL 16, 2019
 DATE

| IMPORTANT PROVISIONS |
|---|
| <p>The execution of this Notice of Award is subject to:</p> <ol style="list-style-type: none"> 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

17 April 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 APRIL 26, 2019
Name of the representative of Bidder MARY ANNE P. VILLACORTE
Authorized Signature