

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 **PATIENT CARE CORPORATION** of 131 Malakas Street Central Diliman 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 2,330,882.20 (Two Million Three Hundred Thirty Thousand Eight Hundred Eighty Two Pesos and Twenty 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

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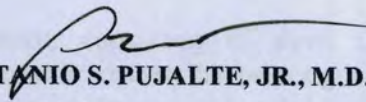
and deliver the goods and remedy any defects therein in conformity in all respects with the provisions of this Contract.

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.

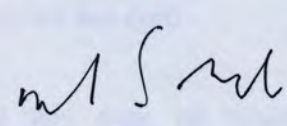
PHILIPPINE ORTHOPEDIC CENTER

By:

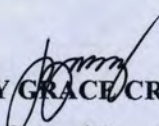

JOSE BRITTANIO S. PUJALTE, JR., M.D., MHA, CESE
Medical Center Chief II

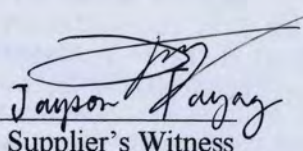
PATIENT CARE CORPORATION

By:


MICOLE MEDINA
Authorized Representative

Signed in the Presence of:


MARY GRACE CRUZ
Head Central Supply Room


Jayson Payag
Supplier's Witness

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES

City of Quezon City

) s.s.

MAY 17 2019

QUEZON CITY

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 **MICOLE MEDINA**, Authorized Representative, with his/her Driver's ID, No. C10-15-016373 valid until 12-00-2022, issued at Pampanga, valid until lifetime, 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. 209
Page No. 42
Book No. √1
Series of 2019

Concepcion P. Villarena
ATTY. CONCEPCION P. VILLARENA
Notary Public for Quezon City
NOTARY PUBLIC
Until December 31, 2019
PTR No. 7323642 - 1-03-2019/ QC
IBP No. AR14460591 - 12-17-2018/ QC
Roll No. 30457 - 05-09-80
MCLE 5-0012536 - 12-21-2015
Adm. Matter No. NP 270 (2018-2019)



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

March 22, 2019

NOTICE OF AWARD

PATIENT CARE CORPORATION
 Amhsco Bldg., Mc Arthur Highway
 Dolores City of San Fernando Pampanga
 Tel. No. (045) 961-1602

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.		CAUTERY PENCIL, sterile, teflon coated, double packing		
3,418	pcs.	Regular Tip	163.00 Lina	557,134.00
2.		INCISE DRAPES, sterile, transparent adhesive film, individually wrapped in a peel apart pouch, adheres securely to the skin throughout long operations even during irrigation to help prevent drape lift, suitable for all types of orthopedic surgery, packaging with box of 10 (10pcs/box)		
120	box	size 55 - 56 cm x 45 cm	6,799.06 Offer:56cm x 45cm 3M/Code: 6650	815,887.20
100	box	size 55 - 56 cm x 60 - 65 cm	8,537.04 Offer:56cm x 60cm 3M/Code: 6648	853,704.00
3.		POST OPERATIVE DRESSING, Sterile, individually wrapped, transparent, breathable film dressing with non-adherent absorbent pad, waterproof, provides a barrier against bacteria, low adherent wound contact layer with less trauma and pain on removal, easy application, excellent adhesion; can stay longer, no allergic possibility		
800	pc	size 9 - 10 cm x 20 cm	115.73 Offer:9x20/Code: 3590 3M Tegaderm	92,584.00
100	pc	size 9 - 10 cm x 30 - 35 cm	115.73 Offer:9x35/Code: 3593 3M Tegaderm	11,573.00
TOTAL				Php 2,330,882.20

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%)



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Republic of the Philippines
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- 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.
- h. Any combination of the above

Thirty Percent (30%)

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:

Patient Care Corp.
NAME OF COMPANY

J. Antonio Lopez
AUTHORIZED SIGNATURE
OVER PRINTED NAME

02-25-19
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

PATIENT CARE CORPORATION
Amhsco Bldg., Mc Arthur Highway
Dolores City of San Fernando Pampanga
Tel.No. (045) 961-1602

Subject: **NOTICE TO PROCEED**

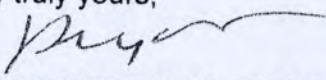

Dear Sir/Madam:

Notice is hereby given to **PATIENT CARE 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 24, 2019
Name of the representative of Bidder WILBERT ESTRELLA / P.C.C.
Authorized Signature 