

Contract Agreement Form

KNOW ALL MEN BY THIS PRESENTS:

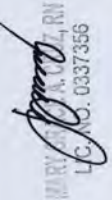
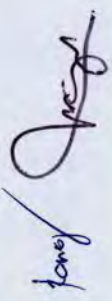
THIS AGREEMENT, made and entered into this 25th day of March, 2019 between the Philippine Orthopedic Center of Ma. Clara cor. Banawe Sts., Brgy. Lourdes, Quezon City (hereinafter called the "Entity") of the one part and **EURO-MED LABORATORIES PHIL., INC.** of 1000 PPL Bldg. United Nations Ave., Manila (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 1,572,480.00 (One Million Five Hundred Seventy Two Thousand Four Hundred Eighty 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

JOSE S. PUJALTE, JR. MD
Medical Center Chief II



MARY GRACE A. CRUZ, RN
L.C. 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.

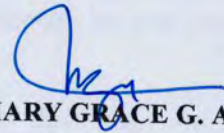
IN WITNESS whereof the parties thereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first before written.

PHILIPPINE ORTHOPEDIC CENTER

EURO - MED LABORATORIES PHIL., INC.

By:

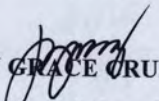
By:

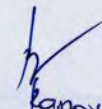


JOSE BRITTANIO S. PUJALTE, JR., M.D., MHA, CESE
Medical Center Chief II

MARY GRACE G. ANICIETE
Authorized Representative

Signed in the Presence of:


MARY GRACE CRUZ
Head Central Supply Room


Francis Kanoy
Supplier's Witness

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES

City of Quezon City **CITY OF MANILA**

) s.s.

BEFORE ME, this 27 MAY 2019 day of 2019 at City of **CITY OF MANILA** 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 **(MARY GRACE G. ANICIETE)**, Authorized Representative, with his/her _____ ID, No. 2017-424 valid until 12/2018 issued at oc, 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. 944
Page No. 189
Book No. 30
Series of 2018

~~NOTARY PUBLIC~~
ATTY. PEDRO D. GENATO
Notary Public Until Dec. 31, 2019
Notarial Commission 2018-011 Mla.
1150 Gen. Luna St., Ermita Mla.
IBP# 012432 Pasig 7-27-17 until 2019
PTR# Mla 8033954 - 1-3-2019
Roll# 12088., TIN# 132-436-687
MCLE Compl. No. VI-0021170 until 4-14-2022



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

EURO-MED LABORATORIES PHIL., INC.
 1000 PPL Bldg., United Nations
 Ave., Manila
 Tel. Nos. 524-0097 to 98

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. 48,000	bottle	FLUSHING SOLUTION, 0.9% Sodium Chloride Solution for Irrigation 1 Liter/ bottle	32.76 per bot. No brand 12 bots/box	1,572,480.00

TOTAL

Php 1,572,480.00

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.

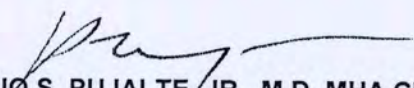
Acceptable Form	Required Amount (In Percent of Total Contract Price)
a. Cash	Five Percent (5%)
b. Manager's Check	Five Percent (5%)
c. Cashier's Check	Five Percent (5%)
d. Irrevocable Letter of Credit issued by Reputable Bank	Five Percent (5%)
e. Bank Draft confirmed by a local bank (in the case of foreign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



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

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:

EuroMed Lab
NAME OF COMPANY
Francis Ramon
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

EURO-MED LABORATORIES PHIL., INC.
1000 PPL Bldg., United Nations
Ave., Manila
Tel.Nos. 524-0097 to 98

Subject: **NOTICE TO PROCEED**

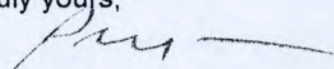

Dear Sir/Madam:

Notice is hereby given to **EURO-MED LABORATORIES PHIL., INC.**, 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 2/26/19
Name of the representative of Bidder Francis Bando
Authorized Signature 