

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 **GLOBO ASIATICO ENTERPRISES, INC.** of 127 JDK bldg. Maginhawa St. Teachers Village, 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 534,840.00** (*Five Hundred Thirty Four Thousand Eight Hundred Forty 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.

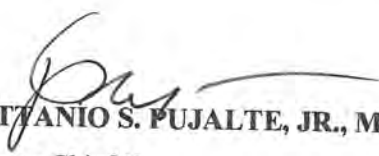
IN WITNESS whereof the parties thereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first before written.


PHILIPPINE ORTHOPEDIC CENTER

By:

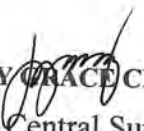
GLOBO ASIATICO ENTERPRISES, INC.


By:


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


ANGELA M. GREGORIO
Authorized Representative

Signed in the Presence of:


MARY GRACE CRUZ
Head Central Supply Room


EMERSON BOTERA
Supplier's Witness

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES

City of Quezon City

) s.s.

BEFORE ME, this 16 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 **ANGELA M. GREGORIO**, Authorized Representative, with his/her _____ ID, No. 80010, valid until _____, issued at Quezon City, 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. 309

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Book No. 11-A

Series of 2019

NOTARY PUBLIC

Rogelio J. Bolivar
ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC IN QUEZON CITY

Adm. Not. Com No. NP-124 1-12-19 Until 12-31-2020
O.R. No. 055255 Jan. 2019 & IBP O.R. No. 055256 Jan. 2020
O.R. No. 7376155C 1/7/19/ Roll No. 33692/ TIN No. 129-871-009
MCLE No. V-0019296 Valid From 04/14/2019/ PASIG CITY
Address: 31 Harvard St. Cubao, Q.C.

[Handwritten signatures and initials 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

March 22, 2019

NOTICE OF AWARD

GLOBO ASIATICO ENTERPRISES

JDK Bldg. 127 Maginhawa St.,
 Teacher's Village, Q. C.
 Tel. Nos. 982-7000/436-5833

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.	75	pack	SUTURE PACK, TOTAL KNEE CLOSURE PACK - sharpness maintained for orthopedic use, contents sealed in non-transparent packaging with proper label, Brand Name, Company Name, Manufacture Date, Expiry Date, Includes: 1pc.-Spiral Knotless tissue control device with tensile strength size 1, 36 x 36cm length Double arm, 36cm Mayo-4 needle 2pcs.-(POLYGLACTIN 910) Braided Synthetic Absorbable Suture size 0 w/ 36mm Plus Circle Taper-I Needle 90cm, or its equivalent 1pc.-(POLYGLACTIN 910) Braided Synthetic Absorbable Suture size 2-0 with 26mm Small Half Plus Needle 70cm, or its equivalent 2pcs.-Monocryl Plus Undyed Suture, size 4-0, 70cm length, 19mm Plastic Surgery-2 Needle, or its equivalent 1pc.-Fixed Head Skin Stapler with Multidirectional Release Wide 35	3,500.00 Ethicon J & J SXP2B400 VCP346H VCP317H MCP426H PMW35	262,500.00
2.		SUTURES POLYETHYLENE TEREPHTHALATE COATED POLYESTER, individual packaging with proper label, Brand Name, Company Name, Manufacture Date, Expiry Date			
	38	pc	size 1 with 30mm J needle ASH 30	1,780.00 W969	67,640.00
	77	pc	size 2 with 40mm Tapercut, V37, 75cm	1,780.00 MX69G	137,060.00
	38	pc	size 5 with 40mm Tapercut, V37, 75cm	1,780.00 MB66G	67,640.00
TOTAL			Php	<u>534,840.00</u>	



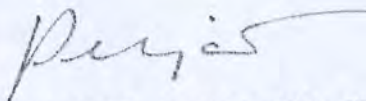
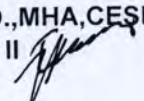
Republic of the Philippines
Department of Health
PHILIPPINE ORTHOPEDIC CENTER
Maria Clara cor. Banawe Sts.
Quezon City
Trunkline No. 711-42-76 to 80

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:

Globe Asia Pacific Ent Inc

NAME OF COMPANY

Angela M. Caragoria

AUTHORIZED SIGNATURE

OVER PRINTED NAME

4/16/2015

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

GLOBO ASIATICO ENTERPRISES

127 JDK Bldg. Maginhawa St.
Teacher's Village, Q.C
Tel. Nos. 982- 7000/436-5833

Subject: **NOTICE TO PROCEED**

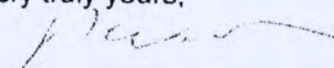
Dear Sir/Madam:

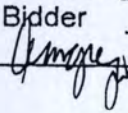
Notice is hereby given to **GLOBO ASIATICO ENTERPRISES**, that work may commence for provision of **MEDICAL SUPPLIES** (January- December 2019) for Philippine Orthopedic Center, effective upon receipt of this Notice.

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 22, 2019.
Name of the representative of Bidder Angela M. Lopez.
Authorized Signature .