

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 **INDOPLAS PHILIPPINES, INC.** of #888 Lot 2 Block 2A Muralla Int'l. Subd., Brgy. Iba, Meycauayan, Bulacan (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 343,310.00 (Three Hundred Forty Three Thousand Three Hundred Ten 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

[Handwritten Signature]
INDOPLAS PHILIPPINES, INC.
REG. NO. 0337358

[Handwritten Signature]
[Handwritten Signature]
[Handwritten Signature]

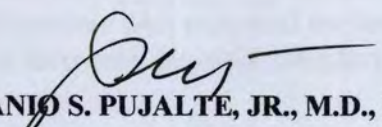
and deliver the goods and remedy any defects therein in conformity in all respects with the provisions of this Contract.

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.

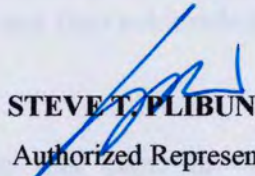
PHILIPPINE ORTHOPEDIC CENTER

By:

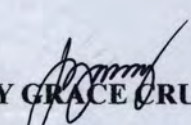

JOSE BRITTANIO S. PUJALTE, JR., M.D., MHA, CESE
Medical Center Chief II

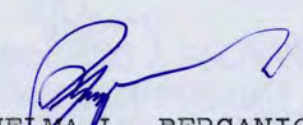
INDOPLAS PHILIPPINES, INC.

By:


STEVE T. PLIBUNDO
Authorized Representative

Signed in the Presence of:


MARY GRACE CRUZ
Head Central Supply Room


THELMA L. BERGANIO
Supplier's Witness

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES

City of Quezon City

) s.s.

BEFORE ME, this 08 day of MAY 2019 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 **STEVE T. PLIBUNDO**, Authorized Representative, with his/her SSS ID, No. 33-9707510-1, 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. 221

Page No. 4p

Book No. V1

Series of 2019

Rogelio J. Bolivar
ATTY. ROGELIO J. BOLIVAR

NOTARIAL PUBLIC

AM Adm. Not. Com. No. NP-124 1-12-19 until 12-31-2020
IBP O.R. No. 055255 Jan. 2019 & IBP O.R. No. 055256 Jan. 2020
PTR O.R. No. 7376155 C 1-7-19 / Roll No. 33832 / TIN# 129-871-009
MCLE No. V-0019286 valid from 04/15/2018 until 04/14/2019/PASIG CITY
Address: 31-F Harvard St. Cubac, Q.C.

[Handwritten initials]



March 22, 2018

NOTICE OF AWARD

INDOPLAS PHILS., INC.

#888 Lot 2 Block 2A Muralla Int'l. Subd.,
 Brgy. Iba, Meycauayan, Bulacan
 Tel. Nos. 410-7554/410-7545

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.		CATHETER ORDINARY STRAIGHT, rubber, sterile, autoclavable, individual wrap / packaging must indicate Manufacture Date, Expiry Date			
960	pcs.	Fr. 12	16.00 Kenxin/box of 10's	15,360.00	
2.	2,269	rolls	COTTON, ABSORBENT, at least 400 grams per roll, texture smooth, does not change color after autoclaving	78.00 Indoplas / 40's	176,982.00
3.		ENDOTRACHEAL TUBE, with cuff, sterile, single use, made of polyvinylchloride (PVC), with radio-opaque line, with left facing bevel and "MURPHY EYE" at the tip, cuff design: Low pressure high volume type, with pilot balloon with non-luer connector, with visible "Length Markings" with either single or two "Black Marker" proximal to the cuff connector to breathing system has 15mm outer diameter			
480	pc	Size: 6.0	27.25	13,080.00	
640	pc	7.0	27.25	17,440.00	
640	pc	7.5	27.25	17,440.00	
320	pc	8.0	27.25	8,720.00	
			Indoplas / 10's		
4.	200	box	SYRINGE, INSULIN, 1cc, (100 units) Disposable, sterile 29G x 1/2" insulin needle mounted sharp single use, plunger easy to maneuver, air tightness very good, no leakage, box of 100's, individual wrap/packaging must indicate Manufacture Date, Expiry Date	278.00 Indoplas 100's	55,600.00
5.	312	box	SYRINGE, TUBERCULIN, DISPOSABLE, 1 cc with needle disposable sterile, calibration visible, plunger easy to maneuver, air tightness very good, no leakage, box of 100's, individual wrap/packaging must indicate Manufacture Date, Expiry Date	124.00 Indoplas 100's	38,688.00

Php 343,310.00



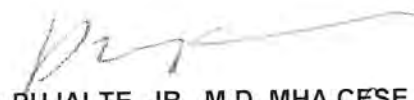
Republic of the Philippines
Department of Health
PHILIPPINE ORTHOPEDIC CENTER
Maria Clara cor. Banawe Sts.
Quezon City
Trunkline No. 711-42-76 to 80

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:

INDOPLUS HILLS, INC.
NAME OF COMPANY

KATHRYN B. OBUS SANCOS
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

INDOPLAS PHILS., INC.

#888 Lot 2 Block 2A Muralla Int'l. Subd.,
Brgy. Iba, Meycauayan, Bulacan
Tel. Nos. 410-7554/410-7545

Subject: **NOTICE TO PROCEED**

Dear Sir/Madam:

Notice is hereby given to **INDOPLAS PHILS., 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 II 

I acknowledge receipt on the Notice on _____
Name of the representative of Bidder _____
Authorized Signature _____


3/26/19
JOSE PUGALTE
