

Contract Agreement Form

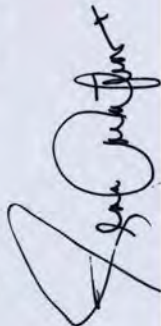

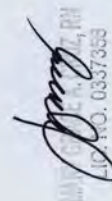
KNOW ALL MEN BY THIS PRESENTS:

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 **PANAMED PHILS., INC.** of 488 G. Araneta Ave. Sienna D1, 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 470,448.00 (Four Hundred Seventy Thousand Four Hundred Forty 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




PANAMED PHILS., INC.
LUP. NO. 0337355

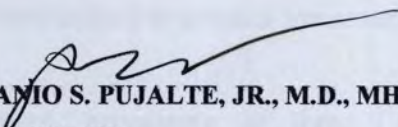
and deliver the goods and remedy any defects therein in conformity in all respects with the provisions of this Contract.

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.

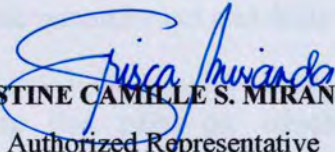
PHILIPPINE ORTHOPEDIC CENTER

By:

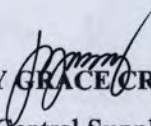

JOSE BRITTANIO S. PUJALTE, JR., M.D., MHA, CESE
Medical Center Chief II

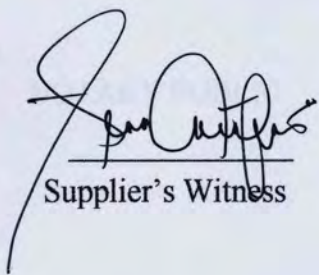
PANAMED PHILS., INC.

By:


KRISTINE CAMILLE S. MIRANDA
Authorized Representative

Signed in the Presence of:


MARY GRACE CRUZ
Head Central Supply Room


Supplier's Witness

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES

City of **PASIG CITY**

) s.s.

BEFORE ME, this MAY 09 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 **KRISTINE CAMILLE S. MIRANDA**, Authorized Representative, with his/her UMID ID, No. 111-1054019, valid until _____, issued at QUEZON PROVINCE, 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. 14
Page No. 5
Book No. LXXIII
Series of 2019

ACTY. EMMANUEL L. ORBINGEN
NOTARY PUBLIC
UNTIL DECEMBER 31, 2019
PASIG, SAN JUAN, PATEROS
PTR NO. 5225201/01-03-2019
IBP NO. 058092/RSM CHAPTER 12-5-2018
ROLL # 28837
APPOINTMENT #55 (2019-2020)
MCLE # V-0023360 VALID UNTIL 4/14/19
GROUND FLOOR PASIG CITY HALL

NOTARY PUBLIC



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

PANAMED PHILIPPINES INCORPORATED

#488 G. Araneta Ave.,
 Sienna, D1, Quezon City
 Tel. Nos. 687-7888/687-2192

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/		ENDOTRACHEAL TUBE, without cuff, sterile, single use, made of polyvinylchloride (PVC), with radio-opaque line, with left facing bevel and connector with visible "Length Markings" with either single or two " Black Marker" proximal to the cuff connector to breathing system has 15mm outer diameter			
240	pcs.	Sizes: 3.5	26.00	6,240.00	1,560
480	pcs.	4.0	26.00	12,480.00	3,120
480	pcs.	4.5	26.00	12,480.00	3,120
			Simplex / pc.		
107	2/	430 pc. GIGLI SAW BLADE, sharp, fine 20"	426.00	183,180.00	44,545
			Sklar / pc		
3/		IV DRESSING, sterile, water proof transparent film dressing with notch, individual wrap/ packaging must indicate Manufacture Date, Expiry Date			
10,400	pc	Adult, 6-7cm x 7-8.5cm	12.15	126,360.00	31,340
			Panapore / pc.		
4/		LEVINES TUBE, sterile, DEHP-FREE, at least 125cm length, transparent tubing with depth marks clearly visible with 4 staggered eyes and center opening at the distal end of tubing, individual wrap/packaging must indicate Manufacture Date, Expiry Date			
1,200	pc	Fr. 16	7.34	8,808.00	2,192
			Unimex / pc.		
387	5/	155 box STEAM AUTOCLAVE STERILIZATION INDICATOR, visibility of color indicator after autoclaving, 240 sheets/box	780.00	120,900.00	30,225
			Steripak / box		
TOTAL			Php	<u>470,448.00</u>	117,170




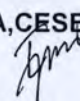
Republic of the Philippines
Department of Health
PHILIPPINE ORTHOPEDIC CENTER
Maria Clara cor. Banawe Sts.
Quezon City
Trunkline No. 711-42-76 to 80

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:

Ponamed Philippines, Inc.
NAME OF COMPANY

Kristine Camille S. Miranda
AUTHORIZED SIGNATURE
OVER PRINTED NAME

March 25, 2019
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

PANAMED PHILIPPINES INCORPORATED

#488 G. Araneta Ave.,
Sienna, D1, Quezon City
Tel. Nos. 687-7888/ 687-2192

Subject: **NOTICE TO PROCEED**

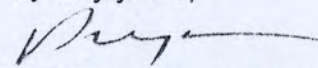

Dear Sir/Madam:

Notice is hereby given to **PANAMED PHILIPPINES INCORPORATED**, 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 26, 2019.
Name of the representative of Bidder Kristine Camille S. Miranda
Authorized Signature 