

## Contract Agreement Form

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KNOW ALL MEN BY THIS PRESENTS:

THIS AGREEMENT, made and entered into this 12<sup>th</sup> day of April, 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 **REBMANN, INC.** of 3<sup>rd</sup> Floor Picture City Building # 88 Timog Avenue, 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 192,000.00** (*One Hundred Ninety Two Thousand 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.

*[Handwritten signature]*

*Nunay*

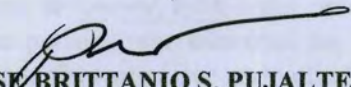
*[Handwritten signature]*

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.

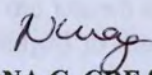
**PHILIPPINE ORTHOPEDIC CENTER**

By:

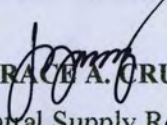
  
**JOSE BRITTANIO S. PUJALTE, JR., M.D., MHA, CESE**  
Medical Center Chief II

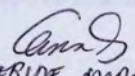
**REBMANN, INC.**

By:

  
**NONA C. CREAG**  
Authorized Representative

Signed in the Presence of:

  
**MARY GRACE A. CRUZ, RN**  
Head Central Supply Room

  
**CATHERINE MIRANDA**  
Supplier's Witness

*Nona C. Creag*

*Catherine Miranda*

**ACKNOWLEDGEMENT**

**REPUBLIC OF THE PHILIPPINES**

City of Quezon City

) s.s.

**BEFORE ME**, this 01 day of JULY 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 **NONA C. CREAG**, Authorized Representative, with his/her 90-0503 ID, No. 90-0503 issued at times fall valid until PRESENT, 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. 140  
Page No. 20  
Book No. 23  
Series of 2019

**NOTARY PUBLIC**  
ATTY. BUENAVENTURA S. MEDINA JR.  
NOTARY PUBLIC  
ROLL NO. 4191-A-03  
IBP LIFETIME NO. # 9765437 A-03  
MCLE NO. # 07653167-A-06  
PTR # 3142822-01-09-19  
VERIFICATION # 28340003 MANILA  
VALID UNTIL 12/31/19

*Handwritten signatures and initials on the right margin.*



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

April 4, 2019

**NOTICE OF AWARD**

**REBMANN, INC.**

3rd Floor Picture City Building  
 88 Timog Avenue Quezon City  
 Tel. No. 922-8255

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.	2,560	pc.	N95 HEALTHCARE PARTICULATE MASK, NIOSH approved for at least 95% filtration efficiency against non-oil based particles, with two (2) elastic straps design with welded dual point attachment, provides secure seal, fluid resistant, adjustable noseclip for custom fit and secure seal, with BFE (Bacterial Filtration Efficiency), VFE (Viral Filtration Efficiency), PFE (Particle Filtration Efficiency), one fit flat fold surgical N95 respirator, its unique designs fits most face size, with free fit testing	75.00 3M box of 20's 192,000.00
<b>TOTAL</b>				<b>Php 192,000.00</b>

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%)

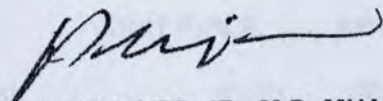



Republic of the Philippines  
Department of Health  
**PHILIPPINE ORTHOPEDIC CENTER**  
Maria Clara cor. Banawe Sts.  
Quezon City  
Trunkline No. 711-42-76 to 80

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|--|---|
| 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:

REBHANN INC  
NAME OF COMPANY  
NONA C. CRISTO  
AUTHORIZED SIGNATURE  
OVER PRINTED NAME

May 28, 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

17 April 2019

**REBMANN, INC**  
3<sup>rd</sup> Floor Picture City Building  
88 Timog Avenue Quezon City  
Tel.No. 922-8255

Subject: **NOTICE TO PROCEED**

Dear Sir/Madam:

Notice is hereby given to **REBMANN, 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 June 3, 2019.  
Name of the representative of Bidder NONA C. CRETA.  
Authorized Signature N. Mag