

CONTRACT AGREEMENT

THIS AGREEMENT made the \_\_\_\_\_ between **MARIANO MARCOS MEMORIAL HOSPITAL AND MEDICAL CENTER, Brgy. 6 San Julian City of Batac Ilocos Norte** of the Philippines (hereinafter called "the Entity") of the one part and **PATIENT CARE CORPORATION, 2F AMHSCO Bldg. Dolores, San Fernando, Pampanga** (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, as specified in the table below:

ITEM NO.	ARTICLES/ DESCRIPTION	TOTAL QTY	UNIT	BRAND	PACKAGING	MANUFACTURE R	UNIT COST	TOTAL BID PRICE
7	<b>AUTOMATED BLOOD AND STERILE BODY FLUID CULTURE</b>							
B-136	Blood Culture bottles for pediatric aerobic culture with color indicator to positive growth, with antibiotic removing device, supplier to provide machine for processing, for pediatric use	2840	test/bottle	BD	50 bottles/box	Becton Dickinson	230.00	653,200.00
B-137	Blood Culture bottles for Adult aerobic culture with color indicator to positive growth, with antibiotic removing device, supplier to provide machine for processing, for Adult use	2480	test/bottle	BD	50 bottles/box	Becton Dickinson	230.00	570,400.00
9	<b>CHEMISTRY ANALYZER (DRY CHEM)</b>							
CC-55	TIBC	210	test	VITROS	50	ORTHO CLINICAL DIAGNOSTICS	226.50	47,565.00
CC-56	IRON	210	test	VITROS	60	ORTHO CLINICAL DIAGNOSTICS	60.50	12,705.00
CC-57	ALP	1100	test	VITROS	60	ORTHO CLINICAL DIAGNOSTICS	47.25	51,975.00
CC-58	ALT	5900	test	VITROS	50	ORTHO CLINICAL DIAGNOSTICS	43.85	258,715.00
CC-59	AST	5900	test	VITROS	50	ORTHO CLINICAL DIAGNOSTICS	49.73	293,407.00
CC-60	LDH	1200	test	VITROS	60	ORTHO CLINICAL DIAGNOSTICS	71.59	85,908.00
CC-61	Amylase	480	test	VITROS	18	ORTHO CLINICAL DIAGNOSTICS	49.66	23,836.80

Contract Control #: 3915-2020  
MARIANO MARCOS MEMORIAL HOSPITAL & MEDICAL CENTER  
DOCUMENT CONTROL CENTER  
**QMS RECEIVED**  
DATE: 04-21-20 BY: \_\_\_\_\_

CC-62	Urea Nitrogen	12000	test	VITROS	60	ORTHO CLINICAL DIAGNOSTICS	56.03	672,360.00
CC-63	Uric Acid	4000	test	VITROS	50	ORTHO CLINICAL DIAGNOSTICS	50.67	202,680.00
CC-64	Total Protein	1100	test	VITROS	50	ORTHO CLINICAL DIAGNOSTICS	52.73	58,003.00
CC-65	Albumin	2310	test	VITROS	50	ORTHO CLINICAL DIAGNOSTICS	47.25	109,147.50
CC-66	Total Bilirubin	960	test	VITROS	50	ORTHO CLINICAL DIAGNOSTICS	50.80	48,768.00
CC-67	Direct Bilirubin	800	test	VITROS	18	ORTHO CLINICAL DIAGNOSTICS	50.80	40,640.00
CC-68	Calcium	1450	test	VITROS	60	ORTHO CLINICAL DIAGNOSTICS	51.23	74,283.50
CC-69	Phosphorous	800	test	VITROS	60	ORTHO CLINICAL DIAGNOSTICS	47.41	37,928.00
CC-70	Magnesium	2400	test	VITROS	60	ORTHO CLINICAL DIAGNOSTICS	45.85	110,040.00
CC-71	HDL-Cholesterol	4750	test	VITROS	50	ORTHO CLINICAL DIAGNOSTICS	83.05	394,487.50
CC-72	Total cholesterol	4750	test	VITROS	60	ORTHO CLINICAL DIAGNOSTICS	59.34	281,865.00
CC-73	Lipase	650	test	VITROS	18	ORTHO CLINICAL DIAGNOSTICS	65.29	42,438.50
CC-74	Triglycerides	4750	test	VITROS	50	ORTHO CLINICAL DIAGNOSTICS	59.34	281,865.00
CC-75	Creatinine	14400	test	VITROS	60	ORTHO CLINICAL DIAGNOSTICS	50.80	731,520.00
CC-76	Glucose	7550	test	VITROS	60	ORTHO CLINICAL DIAGNOSTICS	49.27	371,988.50
CC-77	Urine Protein	320	test	VITROS	18	ORTHO CLINICAL DIAGNOSTICS	45.23	14,473.60
CC-78	CSF Protein	320	test	VITROS	18	ORTHO CLINICAL DIAGNOSTICS	45.23	14,473.60
TOTAL AMOUNT								5,484,673.50

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Five Million Four Hundred Eighty Four Thousand Six Hundred Seventy Three & 50/100 pesos only (Php 5,484,673.50)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - the Schedule of Requirements;
  - the Technical Specifications;
  - the General Conditions of Contract;
  - the Special Conditions of Contract;
  - the Performance Security; and
  - the Entity's Notice of Award.
- 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



provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

- 4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.
- 5. Delivery of the Goods and/or performance of Services shall be made on the date specified on the table below upon receipt of the Notice to Proceed

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	FEB. 12-14, 2020	Total Bid Price
B-136	Blood Culture bottles for pediatric aerobic culture with color indicator to positive growth, with antibiotic removing device, supplier to provide machine for processing, for pediatric use	4640	230.00	640	147,200.00
B-137	Blood Culture bottles for Adult aerobic culture with color indicator to positive growth, with antibiotic removing device, supplier to provide machine for processing, for Adult use	4000	230.00	400	92,000.00
CC-28	TIBC	300	226.50	60	13,590.00
CC-29	IRON	300	60.50	60	3,630.00
CC-57	ALP	1500	47.25	400	18,900.00
CC-58	ALT	8000	43.85	1700	74,545.00
CC-59	AST	8000	49.73	1700	84,541.00
CC-60	LDH	1750	71.59	300	21,477.00
CC-61	Amylase	750	49.66	120	5,959.20
CC-62	Urea Nitrogen	17000	56.03	3000	168,090.00
CC-63	Uric Acid	6000	50.67	1000	50,670.00
CC-64	Total Protein	1500	52.73	400	21,092.00
CC-65	Albumin	3400	47.25	600	28,350.00
CC-66	Total Bilirubin	1300	50.80	240	12,192.00
CC-67	Direct Bilirubin	1000	50.80	200	10,160.00
CC-68	Calcium	1900	51.23	400	20,492.00
CC-69	Phosphorous	1150	47.41	200	9,482.00
CC-70	Magnesium	3250	45.85	600	27,510.00
CC-71	HDL-Cholesterol	6750	83.05	1200	99,660.00
CC-72	Total cholesterol	6750	59.34	1200	71,208.00
CC-73	Lipase	850	65.29	200	13,058.00
CC-74	Triglycerides	6750	59.34	1200	71,208.00
CC-75	Creatinine	22500	50.80	3600	182,880.00
CC-76	Glucose	10250	49.27	1500	73,905.00
CC-77	Urine Protein	450	45.23	80	3,618.40
CC-78	CSF Protein	450	45.23	80	3,618.40
TOTAL PAYMENT					1,329,036.00

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	March 11-13, 2020	Total Bid Price
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B-136	Blood Culture bottles for pediatric aerobic culture with color indicator to positive growth, with antibiotic removing device, supplier to provide machine for processing, for pediatric use	4640	230.00	400	92,000.00
B-137	Blood Culture bottles for Adult aerobic culture with color indicator to positive growth, with antibiotic removing device, supplier to provide machine for processing, for Adult use	4000	230.00	360	82,800.00
CC-28	TIBC	300	226.50	30	6,795.00
CC-29	IRON	300	60.50	30	1,815.00
CC-57	ALP	1500	47.25	200	9,450.00
CC-58	ALT	8000	43.85	700	30,695.00
CC-59	AST	8000	49.73	700	34,811.00
CC-60	LDH	1750	71.59	150	10,738.50
CC-61	Amylase	750	49.66	60	2,979.60
CC-62	Urea Nitrogen	17000	56.03	1500	84,045.00
CC-63	Uric Acid	6000	50.67	500	25,335.00
CC-64	Total Protein	1500	52.73	200	10,546.00
CC-65	Albumin	3400	47.25	300	14,175.00
CC-66	Total Bilirubin	1300	50.80	120	6,096.00
CC-67	Direct Bilirubin	1000	50.80	100	5,080.00
CC-68	Calcium	1900	51.23	200	10,246.00
CC-69	Phosphorous	1150	47.41	100	4,741.00
CC-70	Magnesium	3250	45.85	300	13,755.00
CC-71	HDL-Cholesterol	6750	83.05	600	49,830.00
CC-72	Total cholesterol	6750	59.34	600	35,604.00
CC-73	Lipase	850	65.29	150	9,793.50
CC-74	Triglycerides	6750	59.34	600	35,604.00
CC-75	Creatinine	22500	50.80	1800	91,440.00
CC-76	Glucose	10250	49.27	1400	68,978.00
CC-77	Urine Protein	450	45.23	40	1,809.20
CC-78	CSF Protein	450	45.23	40	1,809.20
TOTAL PAYMENT					740,971.00

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	April 8-10, 2020	Total Bid Price
B-136	Blood Culture bottles for pediatric aerobic culture with color indicator to positive growth, with antibiotic removing device, supplier to provide machine for processing, for pediatric use	4640	230.00	400	92,000.00
B-137	Blood Culture bottles for Adult aerobic culture with color indicator to positive growth, with antibiotic removing device, supplier to provide machine for processing, for Adult use	4000	230.00	360	82,800.00
CC-28	TIBC	300	226.50	30	6,795.00
CC-29	IRON	300	60.50	30	1,815.00
CC-57	ALP	1500	47.25	100	4,725.00
CC-58	ALT	8000	43.85	700	30,695.00
CC-59	AST	8000	49.73	700	34,811.00



CC-60	LDH	1750	71.59	150	10,738.50
CC-61	Amylase	750	49.66	60	2,979.60
CC-62	Urea Nitrogen	17000	56.03	1500	84,045.00
CC-63	Uric Acid	6000	50.67	500	25,335.00
CC-64	Total Protein	1500	52.73	100	5,273.00
CC-65	Albumin	3400	47.25	270	12,757.50
CC-66	Total Bilirubin	1300	50.80	120	6,096.00
CC-67	Direct Bilirubin	1000	50.80	100	5,080.00
CC-68	Calcium	1900	51.23	200	10,246.00
CC-69	Phosphorous	1150	47.41	100	4,741.00
CC-70	Magnesium	3250	45.85	300	13,755.00
CC-71	HDL-Cholesterol	6750	83.05	600	49,830.00
CC-72	Total cholesterol	6750	59.34	600	35,604.00
CC-74	Triglycerides	6750	59.34	600	35,604.00
CC-75	Creatinine	22500	50.80	1800	91,440.00
CC-76	Glucose	10250	49.27	950	46,806.50
CC-77	Urine Protein	450	45.23	40	1,809.20
CC-78	CSF Protein	450	45.23	40	1,809.20
<b>TOTAL PAYMENT</b>					<b>697,590.50</b>

#### REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	May 13-15, 2020	Total Bid Price
B-136	Blood Culture bottles for pediatric aerobic culture with color indicator to positive growth, with antibiotic removing device, supplier to provide machine for processing, for pediatric use	4640	230.00	400	92,000.00
B-137	Blood Culture bottles for Adult aerobic culture with color indicator to positive growth, with antibiotic removing device, supplier to provide machine for processing, for Adult use	4000	230.00	360	82,800.00
CC-28	TIBC	300	226.50	30	6,795.00
CC-29	IRON	300	60.50	30	1,815.00
CC-57	ALP	1500	47.25	100	4,725.00
CC-58	ALT	8000	43.85	700	30,695.00
CC-59	AST	8000	49.73	700	34,811.00
CC-60	LDH	1750	71.59	150	10,738.50
CC-61	Amylase	750	49.66	60	2,979.60
CC-62	Urea Nitrogen	17000	56.03	1500	84,045.00
CC-63	Uric Acid	6000	50.67	500	25,335.00
CC-64	Total Protein	1500	52.73	100	5,273.00
CC-65	Albumin	3400	47.25	270	12,757.50
CC-66	Total Bilirubin	1300	50.80	120	6,096.00
CC-67	Direct Bilirubin	1000	50.80	100	5,080.00
CC-68	Calcium	1900	51.23	200	10,246.00
CC-69	Phosphorous	1150	47.41	100	4,741.00
CC-70	Magnesium	3250	45.85	300	13,755.00
CC-71	HDL-Cholesterol	6750	83.05	600	49,830.00
CC-72	Total cholesterol	6750	59.34	600	35,604.00
CC-73	Lipase	850	65.29	100	6,529.00

CC-74	Triglycerides	6750	59.34	600	35,604.00
CC-75	Creatinine	22500	50.80	1800	91,440.00
CC-76	Glucose	10250	49.27	950	46,806.50
CC-77	Urine Protein	450	45.23	40	1,809.20
CC-78	CSF Protein	450	45.23	40	1,809.20
TOTAL PAYMENT					704,119.50

#### REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	June 9-11, 2020	Total Bid Price
B-136	Blood Culture bottles for pediatric aerobic culture with color indicator to positive growth, with antibiotic removing device, supplier to provide machine for processing, for pediatric use	4640	230.00	400	92,000.00
B-137	Blood Culture bottles for Adult aerobic culture with color indicator to positive growth, with antibiotic removing device, supplier to provide machine for processing, for Adult use	4000	230.00	400	92,000.00
CC-58	ALT	8000	43.85	700	30,695.00
CC-59	AST	8000	49.73	700	34,811.00
CC-60	LDH	1750	71.59	150	10,738.50
CC-61	Amylase	750	49.66	60	2,979.60
CC-64	Total Protein	1500	52.73	100	5,273.00
CC-65	Albumin	3400	47.25	300	14,175.00
CC-66	Total Bilirubin	1300	50.80	120	6,096.00
CC-67	Direct Bilirubin	1000	50.80	100	5,080.00
CC-69	Phosphorous	1150	47.41	100	4,741.00
CC-73	Lipase	850	65.29	100	6,529.00
CC-77	Urine Protein	450	45.23	40	1,809.20
CC-78	CSF Protein	450	45.23	40	1,809.20
TOTAL PAYMENT					308,736.50

#### INCOME TRUST FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	June 9-11, 2020	Total Bid Price
CC-57	ALP	1500	47.25	100	4,725.00
CC-62	Urea Nitrogen	17000	56.03	1500	84,045.00
CC-63	Uric Acid	6000	50.67	500	25,335.00
CC-68	Calcium	1900	51.23	150	7,684.50
CC-70	Magnesium	3250	45.85	300	13,755.00
CC-71	HDL-Cholesterol	6750	83.05	600	49,830.00
CC-72	Total cholesterol	6750	59.34	600	35,604.00
CC-74	Triglycerides	6750	59.34	600	35,604.00
CC-75	Creatinine	22500	50.80	1800	91,440.00
CC-76	Glucose	10250	49.27	950	46,806.50
TOTAL PAYMENT					394,829.00

#### INCOME TRUST FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	July 8-10, 2020	Total Bid Price
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B-136	Blood Culture bottles for pediatric aerobic culture with color indicator to positive growth, with antibiotic removing device, supplier to provide machine for processing, for pediatric use	4640	230.00	600	138,000.00
B-137	Blood Culture bottles for Adult aerobic culture with color indicator to positive growth, with antibiotic removing device, supplier to provide machine for processing, for Adult use	4000	230.00	600	138,000.00
CC-28	TIBC	300	226.50	30	6,795.00
CC-29	IRON	300	60.50	30	1,815.00
CC-57	ALP	1500	47.25	100	4,725.00
CC-58	ALT	8000	43.85	700	30,695.00
CC-59	AST	8000	49.73	700	34,811.00
CC-60	LDH	1750	71.59	150	10,738.50
CC-61	Amylase	750	49.66	60	2,979.60
CC-62	Urea Nitrogen	17000	56.03	1500	84,045.00
CC-63	Uric Acid	6000	50.67	500	25,335.00
CC-64	Total Protein	1500	52.73	100	5,273.00
CC-65	Albumin	3400	47.25	300	14,175.00
CC-66	Total Bilirubin	1300	50.80	120	6,096.00
CC-67	Direct Bilirubin	1000	50.80	100	5,080.00
CC-68	Calcium	1900	51.23	150	7,684.50
CC-69	Phosphorous	1150	47.41	100	4,741.00
CC-70	Magnesium	3250	45.85	300	13,755.00
CC-71	HDL-Cholesterol	6750	83.05	600	49,830.00
CC-72	Total cholesterol	6750	59.34	600	35,604.00
CC-73	Lipase	850	65.29	100	6,529.00
CC-74	Triglycerides	6750	59.34	600	35,604.00
CC-75	Creatinine	22500	50.80	1800	91,440.00
CC-76	Glucose	10250	49.27	900	44,343.00
CC-77	Urine Protein	450	45.23	40	1,809.20
CC-78	CSF Protein	450	45.23	40	1,809.20
<b>TOTAL PAYMENT</b>					<b>801,712.00</b>

**INCOME TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	Aug. 12-14, 2020	Total Bid Price
CC-28	TIBC	300	226.50	30	6,795.00
CC-29	IRON	300	60.50	30	1,815.00
CC-57	ALP	1500	47.25	100	4,725.00
CC-58	ALT	8000	43.85	700	30,695.00
CC-59	AST	8000	49.73	700	34,811.00
CC-60	LDH	1750	71.59	150	10,738.50
CC-61	Amylase	750	49.66	60	2,979.60
CC-62	Urea Nitrogen	17000	56.03	1500	84,045.00
CC-63	Uric Acid	6000	50.67	500	25,335.00
CC-64	Total Protein	1500	52.73	100	5,273.00
CC-65	Albumin	3400	47.25	270	12,757.50
CC-66	Total Bilirubin	1300	50.80	120	6,096.00
CC-67	Direct Bilirubin	1000	50.80	100	5,080.00

CC-68	Calcium	1900	51.23	150	7,684.50
CC-69	Phosphorous	1150	47.41	100	4,741.00
CC-70	Magnesium	3250	45.85	300	13,755.00
CC-71	HDL-Cholesterol	6750	83.05	550	45,677.50
CC-72	Total cholesterol	6750	59.34	550	32,637.00
CC-74	Triglycerides	6750	59.34	550	32,637.00
CC-75	Creatinine	22500	50.80	1800	91,440.00
CC-76	Glucose	10250	49.27	900	44,343.00
CC-77	Urine Protein	450	45.23	40	1,809.20
CC-78	CSF Protein	450	45.23	40	1,809.20
TOTAL PAYMENT					507,679.00

6. If the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract.
7. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price. The said amounts shall only be released after the lapse of the warranty period; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.

*[Signature]*  
03/10/2020

*[Signature]*

*[Signature]*

*[Signature]*

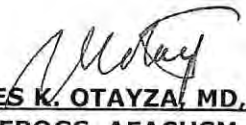


**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

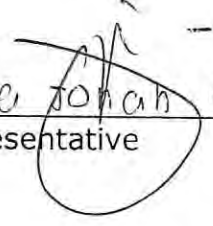
MARIANO MARCOS MEMORIAL HOSPITAL  
AND MEDICAL CENTER

PATIENT CARE CORPORATION

BY:

  
**MARIA LOURDES K. OTAYZA, MD, MHA, CESO V.**  
**FPOGS, AFACHSM**  
Medical Center Chief II

BY:

  
**Aleza Jonathan Aguilan**  
Representative


**WITNESSES**

  
**BERNADETTE G. IPAC, MHA**  
Chief Administrative Officer

\_\_\_\_\_  
Supplier's Witnesses

  
**CELSO B. LIGSAY, CPA, MBA**  
Finance and Management Officer II

Funds Available:

  
**JAMAICA VIEN P. ORTAL, CPA**  
Accountant IV

Source of Funds:   Php 3,780,453.50– Regular fund  
                          Php 394,829.00 – Income Trust fund  
                          Php 1,309,391.00 – Additional Income

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
\_\_\_\_\_ ) S. S.

Before me a Notary Public; for and in \_\_\_\_\_ personally  
appeared the following:

<u>Name</u>	<u>ID No/CTC No.</u>	<u>Date/Place Issued</u>
<b>MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS</b>	01597273	January 6, 2020 City of Batac, Ilocos Norte

\_\_\_\_\_

Known to me and to me known to be the same persons who executed and signed the foregoing instrument and who acknowledged to me that the same is their true and voluntary acts and deeds and that of the agency/entity they respectively represent.

This instrument related to a Contract consisting of ten (10) pages including this page whereon this Acknowledgement is written and signed by the parties.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my notarial seal on the date and place first above-written.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of 2020



**SUBSCRIBED AND SWORN** to before me this MAR 16 2020 day, 2020 in the City of San Fernando, Pampanga. Affiant, **ALEEZA JONAH A. AGUILAR**, Sales Representative and authorized representative of Patient Care Corporation is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me her Driver's License with ID No. C09-11-00246 including her photograph and signature appearing thereon.

**WITNESS MY HAND AND OFFICIAL SEAL.**

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**ATTY. RONIEL D. MUNOZ**  
Commission Expires on 12/31/2020  
P.R. No. 6566743B, 01/14/2020  
T.E.P. No. 110319 (02/13/2020)  
Roll of Attorney No. 621074  
Compliance No. VI-GU-0453, 07/03/  
R.M. Bincoza Law Office, Ground Floor,  
DATA College Bld., Capitol Blvd.  
To. Nino City of San Fernando, Pampanga

CONTRACT AGREEMENT

THIS AGREEMENT made the \_\_\_\_\_ between **MARIANO MARCOS MEMORIAL HOSPITAL AND MEDICAL CENTER, Brgy. 6 San Julian City of Batac Ilocos Norte** of the Philippines (hereinafter called "the Entity") of the one part and **ZAFIRE DISTRIBUTORS, INC., Main – No.49 Examiner St., West Triangle, Quezon City, Branch – Lots 8 & 10 Block 62 Calachichi St., Timog Park Subd., Angeles City** (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, as specified in the table below:

ITEM NO.	ARTICLES/ DESCRIPTION	TOTAL QTY	UNIT	BRAND	PACKAGING	MANUFACTURE R	UNIT COST	TOTAL BID PRICE
5	AUTOMATED URINE CHEMICAL AND MICROSCOPY ANALYZER WITH IMAGING							
AU-1	Automated Urinalysis: Chemical analysis (strip) reader, preferably modular with the Microscopic analyzer.	6700	test	-	-	-	16.00	107,200.00
AU-2	Automated Urinalysis: Microscopic analysis with imaging	29000	test	-	-	-	69.40	2,012,600.00
15	HEMATOLOGY ANALYZER REAGENTS FOR REAGENT TIE-UP SCHEME							
H-1		77500	test	-	-	-	75.00	5,812,500.00
H-2	Complete blood count	560	test	-	-	-	23.41	13,109.60
	Reticulocyte Count							
18	SEROLOGY REAGENTS FOR REAGENT TIE-UP SCHEME FOR CD4 LYMPHOCYTE COUNT ANALYZER							
SI-		80	test	-	-	-	840.00	67,200.00



45	CD4 Lymphocytes COUNT							
TOTAL AMOUNT								8,012,609.60

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Eight Million Twelve Thousand Six Hundred Nine & 60/100 pesos only (Php 8,012,609.60)** (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 referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract;
  - (f) the Performance Security; and
  - (g) the Entity's Notice of Award.
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 provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.
5. Delivery of the Goods and/or performance of Services shall be made on the date specified on the table below upon receipt of the Notice to Proceed

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	FEB. 12-14, 2020	Total Bid Price
AU-1	Automated Urinalysis: Chemical analysis (strip) reader, preferably modular with the Microscopic analyzer.	6700	16.00	1500	24,000.00
AU-2	Automated Urinalysis: Microscopic analysis with imaging	29000	69.40	5000	347,000.00
H-1	Complete blood count	77500	75.00	10000	750,000.00
H-2	Reticulocyte Count	560	23.41	70	1,638.70
TOTAL PAYMENT					1,122,638.70

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	March 11-13, 2020	Total Bid Price
AU-1	Automated Urinalysis: Chemical analysis (strip) reader, preferably modular with the Microscopic analyzer.	6700	16.00	1000	16,000.00
AU-2	Automated Urinalysis: Microscopic analysis with imaging	29000	69.40	4000	277,600.00
H-1	Complete blood count	77500	75.00	10000	750,000.00
H-2	Reticulocyte Count	560	23.41	70	1,638.70
SI-45	CD4 T Lymphocytes COUNT	80	840.00	80	67,200.00
TOTAL PAYMENT					1,112,438.70

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	April 8-10, 2020	Total Bid Price
AU-1	Automated Urinalysis: Chemical analysis (strip) reader, preferably modular with the Microscopic analyzer.	6700	16.00	1000	16,000.00
AU-2	Automated Urinalysis: Microscopic analysis with imaging	29000	69.40	4000	277,600.00
H-1	Complete blood count	77500	75.00	12500	937,500.00
H-2	Reticulocyte Count	560	23.41	140	3,277.40
TOTAL PAYMENT					1,234,377.40

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	May 13-15, 2020	Total Bid Price
AU-1	Automated Urinalysis: Chemical analysis (strip) reader, preferably modular with the Microscopic analyzer.	6700	16.00	1000	16,000.00
AU-2	Automated Urinalysis: Microscopic analysis with imaging	29000	69.40	4000	277,600.00
H-1	Complete blood count	77500	75.00	10000	750,000.00
H-2	Reticulocyte Count	560	23.41	70	1,638.70
TOTAL PAYMENT					1,045,238.70

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	June 9-11, 2020	Total Bid Price
AU-1	Automated Urinalysis: Chemical analysis (strip) reader, preferably modular with the Microscopic analyzer.	6700	16.00	1000	16,000.00
AU-2	Automated Urinalysis: Microscopic analysis with imaging	29000	69.40	4000	277,600.00
H-1	Complete blood count	77500	75.00	12000	900,000.00
H-2	Reticulocyte Count	560	23.41	70	1,638.70
TOTAL PAYMENT					1,195,238.70

INCOME TRUST FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	July 8-10, 2020	Total Bid Price
AU-1	Automated Urinalysis: Chemical analysis (strip) reader, preferably modular with the Microscopic analyzer.	6700	16.00	500	8,000.00

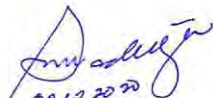


AU-2	Automated Urinalysis: Microscopic analysis with imaging	29000	69.40	4000	277,600.00
H-1	Complete blood count	77500	75.00	11500	862,500.00
H-2	Reticulocyte Count	560	23.41	70	1,638.70
TOTAL PAYMENT					1,149,738.70

INCOME TRUST FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	Aug. 12-14, 2020	Total Bid Price
AU-1	Automated Urinalysis: Chemical analysis (strip) reader, preferably modular with the Microscopic analyzer.	6700	16.00	700	11,200.00
AU-2	Automated Urinalysis: Microscopic analysis with imaging	29000	69.40	4000	277,600.00
H-1	Complete blood count	77500	75.00	11500	862,500.00
H-2	Reticulocyte Count	560	23.41	70	1,638.70
TOTAL PAYMENT					1,152,938.70

6. If the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract.
7. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price. The said amounts shall only be released after the lapse of the warranty period; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.

  
23/12/2020









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

MARIANO MARCOS MEMORIAL HOSPITAL  
AND MEDICAL CENTER

ZAFIRE DISTRIBUTORS, INC.

BY:

BY:

  
**MARIA LOURDES K. OTAYZA, MD, MHA, CESO V,**  
**FPOGS, AFACHSM**  
Medical Center Chief II

\_\_\_\_\_  
Representative


**WITNESSES**

  
**BERNADETTE G. IPAC, MHA**  
Chief Administrative Officer

\_\_\_\_\_  
Supplier's Witnesses

  
**CELSO B. LIGSAY, CPA, MBA**  
Finance and Management Officer II

Funds Available:

  
**JAMAICA VIEN P. ORTAL, CPA**  
Accountant IV

Source of Funds:   Php 5,709,932.20– Regular fund  
                          Php 2,302,677.40 – Income Trust fund

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
\_\_\_\_\_ ) S. S.

Before me a Notary Public; for and in \_\_\_\_\_ personally  
appeared the following:

<u>Name</u>	<u>ID No/CTC No.</u>	<u>Date/Place Issued</u>
<b>MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS</b>	01597273	January 6, 2020 City of Batac, Ilocos Norte

\_\_\_\_\_

Known to me and to me known to be the same persons who executed and signed the foregoing instrument and who acknowledged to me that the same is their true and voluntary acts and deeds and that of the agency/entity they respectively represent.

This instrument related to a Contract consisting of six (6) pages including this page whereon this Acknowledgement is written and signed by the parties.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my notarial seal on the date and place first above-written.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of 2020

CONTRACT AGREEMENT

THIS AGREEMENT made the \_\_\_\_\_ between **MARIANO MARCOS MEMORIAL HOSPITAL AND MEDICAL CENTER, Brgy. 6 San Julian City of Batac Ilocos Norte** of the Philippines (hereinafter called "the Entity") of the one part and **MUREX DIAGNOSTIC PRODUCTS SPECIALTIES, 8 Bonifacio St., Poblacion East, San Nicolas** (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, as specified in the table below:

ITEM NO.	ARTICLES/ DESCRIPTION	TOTAL QTY	UNIT	BRAND	PACKAGING	MANUFACTURE R	UNIT COST	TOTAL BID PRICE
B-62	Sterile petri dish, disposable, base 85mm, cover 90 mm, total height 15 mm, 20 pcs/25pack/box (500/box), 2 division/ 2 room/ bi plate	104	box	Citotest	500's/box	Citotest Labware Manufacturing Co.	2,576.92	267,999.68
G25	Pipette tips, blue, to deliver 200-1000 ul of liquid, with a reference mark at 100 ul to check pipettor calibration and estimation of sample size; compatible with Rainin, Boeco, and Labmate automatic pipettors, supplier to provide free tip racks; 500 tips or more / pack.	82	pack	Citotest	500's per pack	Citotest Labware Manufacturing Co.	238.88	19,588.16
SI-56	HBsAg SCREENING: Hepatitis B Surface Antigen (HBsAg) test kit, rapid immunochromatographic assay, 100% specificity /sensitivity with SACCL evaluation and FDA approval (supplier to provide copy)	10100	test	Quick Profile	40's per box	Lumiquick Diagnostic Inc.	18.00	181,800.00
	SALMONELLA ANTIBODIES:	600	test	Quick Profile	25's per box	Lumiquick Diagnostic Inc.	75.00	45,000.00

MARIANO MARCOS MEMORIAL HOSPITAL & MEDICAL CENTER  
DOCUMENT CONTROL CENTER  
QMS RECEIVED  
DATE: 07/21/20 BY: [Signature]  
Contract Control #: 0105-2010

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03/17/20

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SI-59	Salmonella IgG/IgM test kit, rapid immunochromatographic, with FDA registration (supplier to provide copy); complete with accessories.							
TOTAL AMOUNT								514,387.84

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Five Hundred Fourteen Thousand Three Hundred Eighty Seven & 84/100 pesos only (Php 514,387.84)** (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 referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

(a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;

(b) the Schedule of Requirements;

(c) the Technical Specifications;

(d) the General Conditions of Contract;

(e) the Special Conditions of Contract;

(f) the Performance Security; and

(g) the Entity's Notice of Award.
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 provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.
5. Delivery of the Goods and/or performance of Services shall be made on the date specified on the table below upon receipt of the Notice to Proceed

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	FEB. 12-14, 2020	Total Bid Price
B-62	Sterile petri dish, disposable, <u>base 85mm, cover 90 mm</u> , total height 15 mm, 20 pcs/25pack/box (500/box), <u>2 division/ 2 room/ bi plate</u>	104	2,576.92	14	36,076.88

G25	Pipette tips, blue, to deliver 200-1000 ul of liquid, with a reference mark at 100 ul to check pipettor calibration and estimation of sample size; compatible with <i>Rainin</i> , <i>Boeco</i> , and <i>Labmate</i> automatic pipettors, supplier to provide free tip racks; 500 tips or more / pack.	82	238.88	6	1,433.28
SI-56	HBsAg SCREENING: Hepatitis B Surface Antigen (HBsAg) test kit, rapid immunochromatographic assay, 100% specificity /sensitivity with SACCL evaluation and FDA approval (supplier to provide copy),	10100	18.00	1500	27,000.00
SI-59	SALMONELLA ANTIBODIES: Salmonella IgG/IgM test kit, rapid immunochromatographic, with FDA registration (supplier to provide copy); complete with accessories.	600	75.00	120	9,000.00
TOTAL PAYMENT					73,510.16

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	March 11-13, 2020	Total Bid Price
B-62	Sterile petri dish, disposable, <u>base 85mm, cover 90 mm</u> , total height 15 mm, 20 pcs/25pack/box (500/box), <u>2 division/ 2 room/ bi plate</u>	104	2,576.92	12	30,923.04
G25	Pipette tips, blue, to deliver 200-1000 ul of liquid, with a reference mark at 100 ul to check pipettor calibration and estimation of sample size; compatible with <i>Rainin</i> , <i>Boeco</i> , and <i>Labmate</i> automatic pipettors, supplier to provide free tip racks; 500 tips or more / pack.	82	238.88	13	3,105.44
SI-56	HBsAg SCREENING: Hepatitis B Surface Antigen (HBsAg) test kit, rapid immunochromatographic assay, 100% specificity /sensitivity with SACCL evaluation and FDA approval (supplier to provide copy),	10100	18.00	1200	21,600.00
SI-59	SALMONELLA ANTIBODIES: Salmonella IgG/IgM test kit, rapid immunochromatographic, with FDA registration (supplier to provide copy); complete with accessories.	600	75.00	60	4,500.00
TOTAL PAYMENT					60,128.48

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	April 8-10, 2020	Total Bid Price
B-62	Sterile petri dish, disposable, <u>base 85mm, cover 90 mm</u> , total height 15 mm, 20 pcs/25pack/box (500/box), <u>2 division/ 2 room/ bi plate</u>	104	2,576.92	10	25,769.20
G25	Pipette tips, blue, to deliver 200-1000 ul of liquid, with a reference mark at 100 ul to check pipettor calibration and estimation of sample size; compatible with <i>Rainin</i> , <i>Boeco</i> , and <i>Labmate</i> automatic pipettors, supplier to provide free tip racks; 500 tips or more / pack.	82	238.88	7	1,672.16

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03/11/2020

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SI-56	HBsAg SCREENING: Hepatitis B Surface Antigen (HBsAg) test kit, rapid immunochromatographic assay, 100% specificity /sensitivity with SACCL evaluation and FDA approval (supplier to provide copy),	10100	18.00	1000	18,000.00
SI-59	SALMONELLA ANTIBODIES: Salmonella IgG/IgM test kit, rapid immunochromatographic, with FDA registration (supplier to provide copy); complete with accessories.	600	75.00	60	4,500.00
TOTAL PAYMENT					49,941.36

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	May 13-15, 2020	Total Bid Price
B-62	Sterile petri dish, disposable, <u>base 85mm, cover 90 mm</u> , total height 15 mm, 20 pcs/25pack/box (500/box), <u>2 division/ 2 room/ bi plate</u>	104	2,576.92	8	20,615.36
G25	Pipette tips, blue, to deliver 200-1000 ul of liquid, with a reference mark at 100 ul to check pipettor calibration and estimation of sample size; compatible with Rainin, Boeco, and Labmate automatic pipettors, supplier to provide free tip racks; 500 tips or more / pack.	82	238.88	7	1,672.16
SI-56	HBsAg SCREENING: Hepatitis B Surface Antigen (HBsAg) test kit, rapid immunochromatographic assay, 100% specificity /sensitivity with SACCL evaluation and FDA approval (supplier to provide copy),	10100	18.00	800	14,400.00
SI-59	SALMONELLA ANTIBODIES: Salmonella IgG/IgM test kit, rapid immunochromatographic, with FDA registration (supplier to provide copy); complete with accessories.	600	75.00	60	4,500.00
TOTAL PAYMENT					41,187.52

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	June 9-11, 2020	Total Bid Price
B-62	Sterile petri dish, disposable, <u>base 85mm, cover 90 mm</u> , total height 15 mm, 20 pcs/25pack/box (500/box), <u>2 division/ 2 room/ bi plate</u>	104	2,576.92	8	20,615.36
G25	Pipette tips, blue, to deliver 200-1000 ul of liquid, with a reference mark at 100 ul to check pipettor calibration and estimation of sample size; compatible with Rainin, Boeco, and Labmate automatic pipettors, supplier to provide free tip racks; 500 tips or more / pack.	82	238.88	7	1,672.16
SI-56	HBsAg SCREENING: Hepatitis B Surface Antigen (HBsAg) test kit, rapid immunochromatographic assay, 100% specificity /sensitivity with SACCL evaluation and FDA approval (supplier to provide copy),	10100	18.00	800	14,400.00
SI-59	SALMONELLA ANTIBODIES: Salmonella IgG/IgM test kit, rapid immunochromatographic, with FDA	600	75.00	60	4,500.00



registration (supplier to provide copy); complete with accessories.				
<b>TOTAL PAYMENT</b>				<b>41,187.52</b>

**REGULAR FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	July 8-10, 2020	Total Bid Price
SI-56	HBsAg SCREENING: Hepatitis B Surface Antigen (HBsAg) test kit, rapid immunochromatographic assay, 100% specificity /sensitivity with SACCL evaluation and FDA approval (supplier to provide copy),	10100	18.00	800	14,400.00
SI-59	SALMONELLA ANTIBODIES: Salmonella IgG/IgM test kit, rapid immunochromatographic, with FDA registration (supplier to provide copy); complete with accessories.	600	75.00	60	4,500.00
<b>TOTAL PAYMENT</b>					<b>18,900.00</b>

**INCOME TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	July 8-10, 2020	Total Bid Price
B-62	Sterile petri dish, disposable, <u>base 85mm, cover 90 mm</u> , total height 15 mm, 20 pcs/25pack/box (500/box), <u>2 division/ 2 room/ bi plate</u>	104	2,576.92	12	30,923.04
G25	Pipette tips, blue, to deliver 200-1000 ul of liquid, with a reference mark at 100 ul to check pipettor calibration and estimation of sample size; compatible with <i>Rainin, Boeco, and Labmate</i> automatic pipettors, supplier to provide free tip racks; 500 tips or more / pack.	82	238.88	7	1,672.16
<b>TOTAL PAYMENT</b>					<b>32,595.20</b>

**INCOME TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	Aug. 12-14, 2020	Total Bid Price
G25	Pipette tips, blue, to deliver 200-1000 ul of liquid, with a reference mark at 100 ul to check pipettor calibration and estimation of sample size; compatible with <i>Rainin, Boeco, and Labmate</i> automatic pipettors, supplier to provide free tip racks; 500 tips or more / pack.	82	238.88	7	1,672.16
SI-56	HBsAg SCREENING: Hepatitis B Surface Antigen (HBsAg) test kit, rapid immunochromatographic assay, 100% specificity /sensitivity with SACCL evaluation and FDA approval (supplier to provide copy),	10100	18.00	800	14,400.00
SI-59	SALMONELLA ANTIBODIES: Salmonella IgG/IgM test kit, rapid immunochromatographic, with FDA registration (supplier to provide copy); complete with accessories.	600	75.00	60	4,500.00
<b>TOTAL PAYMENT</b>					<b>20,572.16</b>

**ADDITIONAL INCOME**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	Aug. 12-14, 2020	Total Bid Price
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B-62	Sterile petri dish, disposable, <u>base 85mm, cover 90 mm</u> , total height 15 mm, 20 pcs/25pack/box (500/box), <u>2 division/ 2 room/ bi plate</u>	104	2,576.92	8	20,615.36
TOTAL PAYMENT					20,615.36

INCOME TRUST FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	Sept. 9-11, 2020	Total Bid Price
SI-56	HBsAg SCREENING: Hepatitis B Surface Antigen (HBsAg) test kit, rapid immunochromatographic assay, 100% specificity /sensitivity with SACCL evaluation and FDA approval (supplier to provide copy),	10100	18.00	1000	18,000.00
SI-59	SALMONELLA ANTIBODIES: Salmonella IgG/IgM test kit, rapid immunochromatographic, with FDA registration (supplier to provide copy); complete with accessories.	600	75.00	60	4,500.00
TOTAL PAYMENT					22,500.00

ADDITIONAL INCOME

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	Sept. 9-11, 2020	Total Bid Price
B-62	Sterile petri dish, disposable, <u>base 85mm, cover 90 mm</u> , total height 15 mm, 20 pcs/25pack/box (500/box), <u>2 division/ 2 room/ bi plate</u>	104	2,576.92	10	25,769.20
G25	Pipette tips, blue, to deliver 200-1000 ul of liquid, with a reference mark at 100 ul to check pipettor calibration and estimation of sample size; compatible with <i>Rainin</i> , <i>Boeco</i> , and <i>Labmate</i> automatic pipettors, supplier to provide free tip racks; 500 tips or more / pack.	82	238.88	8	1,911.04
TOTAL PAYMENT					27,680.24

INCOME TRUST FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	Oct. 7-9, 2020	Total Bid Price
SI-56	HBsAg SCREENING: Hepatitis B Surface Antigen (HBsAg) test kit, rapid immunochromatographic assay, 100% specificity /sensitivity with SACCL evaluation and FDA approval (supplier to provide copy),	10100	18.00	1000	18,000.00
SI-59	SALMONELLA ANTIBODIES: Salmonella IgG/IgM test kit, rapid immunochromatographic, with FDA registration (supplier to provide copy); complete with accessories.	600	75.00	60	4,500.00
TOTAL PAYMENT					22,500.00

ADDITIONAL INCOME

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	Oct. 7-9, 2020	Total Bid Price
B-62	Sterile petri dish, disposable, <u>base 85mm, cover 90 mm</u> , total height 15 mm, 20 pcs/25pack/box (500/box), <u>2 division/ 2 room/ bi plate</u>	104	2,576.92	10	25,769.20
G25	Pipette tips, blue, to deliver 200-	82	238.88	10	2,388.80



1000 ul of liquid, with a reference mark at 100 ul to check pipettor calibration and estimation of sample size; compatible with <i>Rainin, Boeco, and Labmate</i> automatic pipettors, supplier to provide free tip racks; 500 tips or more / pack.				
TOTAL PAYMENT				28,158.00

ADDITIONAL INCOME

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	Nov. 11-13, 2020	Total Bid Price
B-62	Sterile petri dish, disposable, <u>base 85mm, cover 90 mm</u> , total height 15 mm, 20 pcs/25pack/box (500/box), <u>2 division/ 2 room/ bi plate</u>	104	2,576.92	12	30,923.04
G25	Pipette tips, blue, to deliver 200-1000 ul of liquid, with a reference mark at 100 ul to check pipettor calibration and estimation of sample size; compatible with <i>Rainin, Boeco, and Labmate</i> automatic pipettors, supplier to provide free tip racks; 500 tips or more / pack.	82	238.88	10	2,388.80
SI-56	HBsAg SCREENING: Hepatitis B Surface Antigen (HBsAg) test kit, rapid immunochromatographic assay, 100% specificity /sensitivity with SACCL evaluation and FDA approval (supplier to provide copy),	10100	18.00	1200	21,600.00
TOTAL PAYMENT					54,911.84

6. If the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract.
7. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price. The said amounts shall only be released after the lapse of the warranty period; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.



*Amador*  
03/11/2020





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

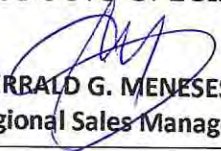
MARIANO MARCOS MEMORIAL HOSPITAL  
AND MEDICAL CENTER

BY:

  
**MARIA LOURDES K. OTAYZA, MD, MHA, CESO V,**  
**FPOGS, AFACHSM**  
Medical Center Chief II

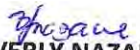
MUREX DIAGNOSTIC  
PRODUCTS SPECIALTIES

BY:

  
**GERRALD G. MENESES**  
**Regional Sales Manager**  
Representative

### WITNESSES

  
**BERNADETTE G. IPAC, MHA**  
Chief Administrative Officer

  
**BEVERLY NAZAIRE**  
Importer Officer

Supplier's Witnesses

  
**CELSO B. LIGSAY, CPA, MBA**  
Finance and Management Officer II

Funds Available:

  
**JAMAICA VIEN P. ORTAL, CPA**  
Accountant IV

Source of Funds:   Php 284,855.04 – Regular Fund  
                          Php 76,453.60 – Income Trust Fund  
                          Php 153,079.20 – Additional income

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
TAYUG, PANGASINAN ) S. S.

Before me a Notary Public; for and in TAYUG, PANGASINAN personally  
appeared the following:


Name	ID No/CTC No.	Date/Place Issued
MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS	01597273	January 6, 2020 City of Batac, Ilocos Norte
<u>GERRALD G. MENESES</u>	12865700	January 13, 2020 San Nicolas, Pangasinan

Known to me and to me known to be the same persons who executed and  
signed the foregoing instrument and who acknowledged to me that the same is  
their true and voluntary acts and deeds and that of the agency/entity they  
respectively represent.

This instrument related to a Contract consisting of nine (9) pages including  
this page whereon this Acknowledgement is written and signed by the parties.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my  
notarial seal on the date and place first above-written.

Doc. No. 171  
Page No. 35  
Book No. II  
Series of 2020

  
**RUSSEL A. BARROGA**  
Notary Public Until Dec. 31, 2020  
PTR No. 1801479 / 1801479 Tayug, Pangasinan  
IBP No. 00000000 Pangasinan Chapter  
Roll of Attys. No. 53932  
Rm. 3, 2nd Floor, Cabanizas-Roderos Bldg.  
A. Bonifacio St., 2445 Tayug, Pangasinan  
Tel. No. (075) 572-3125

CONTRACT AGREEMENT

THIS AGREEMENT made the \_\_\_\_\_ between **MARIANO MARCOS MEMORIAL HOSPITAL AND MEDICAL CENTER, Brgy. 6 San Julian City of Batac Ilocos Norte** of the Philippines (hereinafter called "the Entity") of the one part and **MUREX DIAGNOSTIC PRODUCTS SPECIALTIES, 8 Bonifacio St., Poblacion East, San Nicolas** (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, as specified in the table below:

ITEM NO.	ARTICLES/ DESCRIPTION	TOTAL QTY	UNIT	BRAND	PACKAGING	MANUFACTURER	UNIT COST	TOTAL BID PRICE
19	Cardiac Panel Machine for Reagent Tie-Up Scheme (Main)	1	Lot	-	-	-	1,596,000.00	1,596,000.00
TOTAL PAYMENT								1,596,000.00

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Five Hundred Ninety Six Thousand pesos only (Php 1,596,000.00)** (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 referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract;
- (f) the Performance Security; and
- (g) the Entity's Notice of Award.

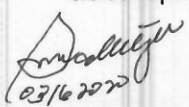
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

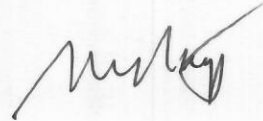
5. Delivery of the Goods and/or performance of Services shall be made on the date specified on the table below upon receipt of the Notice to Proceed

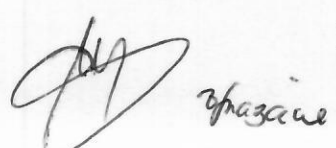
Contract no. 2020-02-0016MDLR  
MARIANO MARCOS MEMORIAL HOSPITAL  
& MEDICAL CENTER  
DOCUMENT CONTROL CENTER  
QMS RECEIVED  
DATE: 04-21-20 BY: 



  
03/16/2020





  
Murex



**REGULAR FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	FEB. 12-14, 2020	Total Bid Price
SI-40	TROPONIN I	4500	300.00	900	270,000.00
SI-41	PRO-BNP	150	900.00	50	45,000.00
SI-42	D-DIMER	75	888.00	25	22,200.00
SI-43	MYOGLOBIN	50	888.00	25	22,200.00
TOTAL PAYMENT					359,400.00

**REGULAR FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	March 11-13, 2020	Total Bid Price
SI-40	TROPONIN I	4500	300.00	400	120,000.00
TOTAL PAYMENT					120,000.00

**REGULAR FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	April 8-10, 2020	Total Bid Price
SI-40	TROPONIN I	4500	300.00	500	150,000.00
TOTAL PAYMENT					150,000.00

**REGULAR FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	May 13-15, 2020	Total Bid Price
SI-40	TROPONIN I	4500	300.00	400	120,000.00
SI-41	PRO-BNP	150	900.00	50	45,000.00
SI-42	D-DIMER	75	888.00	25	22,200.00
SI-43	MYOGLOBIN	50	888.00	25	22,200.00
TOTAL PAYMENT					209,400.00

**REGULAR FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	June 9-11, 2020	Total Bid Price
SI-40	TROPONIN I	4500	300.00	400	120,000.00
TOTAL PAYMENT					120,000.00

**INCOME TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	July 8-10, 2020	Total Bid Price
SI-40	TROPONIN I	4500	300.00	500	150,000.00
TOTAL PAYMENT					150,000.00

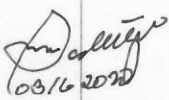
**INCOME TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	Aug. 12-14, 2020	Total Bid Price
SI-40	TROPONIN I	4500	300.00	400	120,000.00
TOTAL PAYMENT					120,000.00

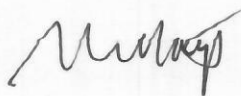
**INCOME TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	Sept. 9-11, 2020	Total Bid Price
SI-40	TROPONIN I	4500	300.00	400	120,000.00
SI-42	D-DIMER	75	888.00	25	22,200.00
TOTAL PAYMENT					142,200.00

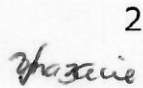


  
08/16/2020





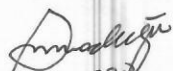


  
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INCOME TRUST FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	Oct. 7-9, 2020	Total Bid Price
SI-40	TROPONIN I	4500	300.00	600	180,000.00
SI-41	PRO-BNP	150	900.00	50	45,000.00
TOTAL PAYMENT					225,000.00


6. If the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract.
7. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price. The said amounts shall only be released after the lapse of the warranty period; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.

  
09/16/2020








 3



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

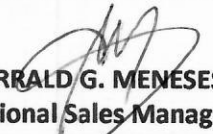
MARIANO MARCOS MEMORIAL HOSPITAL  
AND MEDICAL CENTER

BY:


  
**MARIA LOURDES K. OTAYZA, MD, MHA, CESO V,**  
**FPOGS, AFACHSM**  
Medical Center Chief II

MUREX DIAGNOSTIC  
PRODUCTS SPECIALTIES

BY:


  
**GERRALD G. MENESES**  
**Regional Sales Manager**  
Representative

### WITNESSES

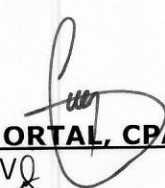
  
**BERNADETTE G. IPAC, MHA**  
Chief Administrative Officer

  
**BEVERLY NAZAIRE**  
Importer Officer

Supplier's Witnesses

  
**CELSO B. LIGSAY, CPA, MBA**  
Finance and Management Officer II

Funds Available:

  
**JAMAICA VIEN P. ORTAL, CPA**  
Accountant IV

Source of Funds: Php 958,800.00– Regular fund  
Php 637,200.00 – Income Trust fund

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
TAYUG, PANGASINAN ) S. S.

Before me a Notary Public; for and in TAYUG, PANGASINAN personally  
appeared the following:


<u>Name</u>	<u>ID No/CTC No.</u>	<u>Date/Place Issued</u>
MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS	01597273	January 6, 2020 City of Batac, Ilocos Norte
<u>GERRALD G. MENESES</u>	12865700	January 13, 2020 San Nicolas, Pangasinan

Known to me and to me known to be the same persons who executed and signed the foregoing instrument and who acknowledged to me that the same is their true and voluntary acts and deeds and that of the agency/entity they respectively represent.

This instrument related to a Contract consisting of five (5) pages including this page whereon this Acknowledgement is written and signed by the parties.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my notarial seal on the date and place first above-written.

Doc. No. 170  
Page No. 34  
Book No. II  
Series of 2020

  
**RUSSEL A. BARROGA**  
Notary Public Until Dec. 31, 2020  
PTR No. 180147112 Tayug, Pangasinan  
IBP No. 6096 Pangasinan Chapter  
Roll of Attys. No. 53932  
Rm. 3, 2nd Floor, Cabanizas-Roderos Bldg.  
A. Bonifacio St., 2445 Tayug, Pangasinan  
Tel. No. (075) 572-3125



CONTRACT AGREEMENT

THIS AGREEMENT made the \_\_\_\_\_ between **MARIANO MARCOS MEMORIAL HOSPITAL AND MEDICAL CENTER, Brgy. 6 San Julian City of Batac Ilocos Norte** of the Philippines (hereinafter called "the Entity") of the one part and **ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION, 6 Leonard Woop Loop, Bagui City** (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, as specified in the table below:

ITEM NO.	ARTICLES/ DESCRIPTION	TOTAL QTY	UNIT	BRAND	PACKAGING	MANUFACTURER	UNIT COST	TOTAL BID PRICE
11	HbA1c Analyzer (HPLC)	1	Lot	-	-	-	320,000.00	320,000.00
13	Arterial Blood Gas Analyzer Reagents for Reagent Tie-up Scheme (Back up Machine- Cartridge Type/P.O.C.T)	1	Lot	-	-	-	210,000.00	210,000.00
TOTAL PAYMENT								530,000.00

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Five Hundred Thirty Thousand pesos only (Php 530,000.00)** (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 referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

(a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;

(b) the Schedule of Requirements;

(c) the Technical Specifications;

(d) the General Conditions of Contract;

(e) the Special Conditions of Contract;

(f) the Performance Security; and

(g) the Entity's Notice of Award.
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 provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the

Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

5. Delivery of the Goods and/or performance of Services shall be made on the date specified on the table below upon receipt of the Notice to Proceed

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	March 11-13, 2020	Total Bid Price
CC-22	Arterial Blood Gas Analyzer (POCT)	1400	150.00	400	60,000.00
CC-24	HbA1c (HPLC)	1600	200.00	400	80,000.00
TOTAL PAYMENT					140,000.00

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	April 8-10, 2020	Total Bid Price
CC-22	Arterial Blood Gas Analyzer (POCT)	1400	150.00	200	30,000.00
CC-24	HbA1c (HPLC)	1600	200.00	400	80,000.00
TOTAL PAYMENT					110,000.00

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	May 13-15, 2020	Total Bid Price
CC-22	Arterial Blood Gas Analyzer (POCT)	1400	150.00	250	37,500.00
CC-24	HbA1c (HPLC)	1600	200.00	400	80,000.00
TOTAL PAYMENT					117,500.00

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	June 9-11, 2020	Total Bid Price
CC-22	Arterial Blood Gas Analyzer (POCT)	1400	150.00	250	37,500.00
TOTAL PAYMENT					37,500.00

INCOME TRUST FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	July 8-10, 2020	Total Bid Price
CC-22	Arterial Blood Gas Analyzer (POCT)	1400	150.00	150	22,500.00
CC-24	HbA1c (HPLC)	1600	200.00	400	80,000.00
TOTAL PAYMENT					102,500.00

INCOME TRUST FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	Aug. 12-14, 2020	Total Bid Price
CC-22	Arterial Blood Gas Analyzer (POCT)	1400	150.00	150	22,500.00
TOTAL PAYMENT					22,500.00

6. If the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable



rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract.

7. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price. The said amounts shall only be released after the lapse of the warranty period; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.


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

MARIANO MARCOS MEMORIAL HOSPITAL  
AND MEDICAL CENTER

ALLIED HOSPITAL SUPPLY  
INTERNATIONAL CORPORATION

BY:

BY:

  
**MARIA LOURDES K. OTAYZA, MD, MHA, CESO V,**  
**FPOGS, AFACHSM**  
Medical Center Chief II

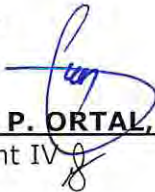
\_\_\_\_\_  
Representative

**WITNESSES**

  
**BERNADETTE G. IPAC, MHA**  
Chief Administrative Officer

\_\_\_\_\_  
Supplier's Witnesses

  
**CELSO B. LIGSAY, CPA, MBA**  
Finance and Management Officer II

Funds Available:  
  
**JAMAICA VIEN P. ORTAL, CPA**  
Accountant IV

Source of Funds:   Php 405,000.00– Regular fund  
                              Php 125,0000.00 – Income Trust fund

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
\_\_\_\_\_ ) S. S.

Before me a Notary Public; for and in \_\_\_\_\_ personally  
appeared the following:

<u>Name</u>	<u>ID No/CTC No.</u>	<u>Date/Place Issued</u>
<b>MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS</b>	01597273	January 6, 2020 City of Batac, Ilocos Norte

\_\_\_\_\_

Known to me and to me known to be the same persons who executed and signed the foregoing instrument and who acknowledged to me that the same is their true and voluntary acts and deeds and that of the agency/entity they respectively represent.

This instrument related to a Contract consisting of four (4) pages including this page whereon this Acknowledgement is written and signed by the parties.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my notarial seal on the date and place first above-written.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of 2020



CONTRACT AGREEMENT

THIS AGREEMENT made the \_\_\_\_\_ between **MARIANO MARCOS MEMORIAL HOSPITAL AND MEDICAL CENTER, Brgy. 6 San Julian City of Batac Ilocos Norte** of the Philippines (hereinafter called "the Entity") of the one part and **STA. ANA ENTERPRISES, 10 Bellington St., Suburbia North, Maimpis City of San Fernando, Pampanga** (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, as specified in the table below:

ITEM NO.	ARTICLES/ DESCRIPTION	TOTAL QTY	UNIT	BRAND	PACKAGING	MANUFACTURE R	UNIT COST	TOTAL BID PRICE
12	ARTERIAL BLOOD GAS ANALYZER (MAIN ANALYZER)							
CC-21	Arterial Blood Gas	11100	test	-	-	-	112.68	1,250,748.00
TOTAL AMOUNT								1,250,748.00

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Two Hundred Fifty Thousand Seven Hundred Forty Eight pesos only (Php 1,250,748.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - the Schedule of Requirements;
  - the Technical Specifications;
  - the General Conditions of Contract;
  - the Special Conditions of Contract;
  - the Performance Security; and
  - the Entity's Notice of Award.
- 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 provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the

Contract No. 2020-02-0018MDLR  
MARIANO MARCOS MEMORIAL HOSPITAL & MEDICAL CENTER  
DOCUMENT CONTROL CENTER  
QMS RECEIVED  
DATE: 04-21-20 BY: [Signature]

[Signature]

[Signature]  
03/10/2020

[Signature]

[Signature]

[Signature]

[Signature]



provisions of the contract at the time and in the manner prescribed by the contract.

5. Delivery of the Goods and/or performance of Services shall be made on the date specified on the table below upon receipt of the Notice to Proceed.

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	February 12-14, 2020	Total Bid Price
CC-21	Arterial Blood Gas Analyzer (MAIN)	11100	112.68	2500	281,700.00
TOTAL PAYMENT					281,700.00

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	March 11-13, 2020	Total Bid Price
CC-21	Arterial Blood Gas Analyzer (MAIN)	11100	112.68	1500	169,020.00
TOTAL PAYMENT					169,020.00

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	April 8-10, 2020	Total Bid Price
CC-21	Arterial Blood Gas Analyzer (MAIN)	11100	112.68	1000	112,680.00
TOTAL PAYMENT					112,680.00

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	May 13-15, 2020	Total Bid Price
CC-21	Arterial Blood Gas Analyzer (MAIN)	11100	112.68	1500	169,020.00
TOTAL PAYMENT					169,020.00

REGULAR INCOME

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	June 9-11, 2020	Total Bid Price
CC-21	Arterial Blood Gas Analyzer (MAIN)	11100	112.68	1000	112,680.00
TOTAL PAYMENT					112,680.00

INCOME TRUST FUND


ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	July 8-10, 2020	Total Bid Price
CC-21	Arterial Blood Gas Analyzer (MAIN)	11100	112.68	1100	123,948.00
TOTAL PAYMENT					123,948.00

INCOME TRUST FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	Aug. 12-14, 2020	Total Bid Price
CC-21	Arterial Blood Gas Analyzer (MAIN)	11100	112.68	1500	169,020.00
TOTAL PAYMENT					169,020.00

INCOME TRUST FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	Sept. 9-11, 2020	Total Bid Price
CC-21	Arterial Blood Gas Analyzer (MAIN)	11100	112.68	1000	112,680.00
TOTAL PAYMENT					112,680.00

 03/10/2020  
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M. T. Ayza  
Cg  
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6. If the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract.
7. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price. The said amounts shall only be released after the lapse of the warranty period; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.

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


MARIANO MARCOS MEMORIAL HOSPITAL  
AND MEDICAL CENTER

STA. ANA ENTERPRISES

BY:

  
**MARIA LOURDES K. OTAYZA, MD, MHA, CESO V,**  
**FPOGS, AFACHSM**  
Medical Center Chief II

BY:

  
**LEAH VERA MING D. MUREUD**  
Representative

**WITNESSES**

  
**BERNADETTE G. IPAC, MHA**  
Chief Administrative Officer

\_\_\_\_\_  
Supplier's Witnesses

  
**CELSO B. LIGSAY, CPA, MBA**  
Finance and Management Officer II

Funds Available:   
**JAMAICA VIEN P. ORTAL, CPA**  
Accountant IV

Source of Funds: Php 845,100.00– Regular fund  
Php 405,648.00 – Income Trust fund



ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
PAOAY, ILOCOS NORTE ) S. S.

Before me a Notary Public; for and in PAOAY, ILOCOS NORTE personally appeared the following:

<u>Name</u>	<u>ID No/CTC No.</u>	<u>Date/Place Issued</u>
MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS	01597273	January 6, 2020 City of Batac, Ilocos Norte
<u>LOTHA JESAMIN D. ARELLO</u>	PRE LICENSE NO. 2536672	DECEMBER 02, 2016 CITY OF BAGUIO, BENGUET

Known to me and to me known to be the same persons who executed and signed the foregoing instrument and who acknowledged to me that the same is their true and voluntary acts and deeds and that of the agency/entity they respectively represent.

This instrument related to a Contract consisting of four (4) pages including this page whereon this Acknowledgement is written and signed by the parties.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my notarial seal on the date and place first above-written.

Doc. No. 70  
Page No. 6  
Book No. XXXVIII  
Series of 2020

ATTY. ERMELINDO B. LABRADOR  
NOTARY PUBLIC  
NOTARIAL COMM. 19-02  
UNTIL DECEMBER 31, 2020  
PTR No. 2 208563 / 1.12.20 / PTO I. NORTE  
IBP No. 0990636 (LIFETIME) / 3.14.16 / LCIN  
ROLL No. 64403 / TIN 160-162-172  
MCLE COMP. NO. VIO005295  
BRGY. 12 SAN BLAS, PAOAY, I. NORTE

CONTRACT AGREEMENT

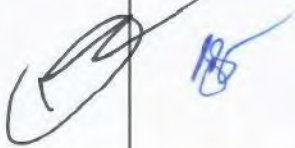
THIS AGREEMENT made the \_\_\_\_\_ between **MARIANO MARCOS MEMORIAL HOSPITAL AND MEDICAL CENTER, Brgy. 6 San Julian City of Batac Ilocos Norte** of the Philippines (hereinafter called "the Entity") of the one part and **SCIENTIFIC BIOTECH SPECIALTIES, INC., Main-No.49 Examiner St., west Triangle, Quezon City, 603 Sacred Heart St. Cor. Kamagong st. Brgy. San Antonio, Makati City** (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, as specified in the table below:

ITEM NO.	ARTICLES/ DESCRIPTION	TOTAL QTY	UNIT	BRAND	PACKAGING	MANUFACTURE R	UNIT COST	TOTAL BID PRICE
2	AUTOMATED G6PD CONFIRMATORY ANALYZER FOR REAGENT TIE-UP SCHEME							
G6-1	G6PD Reagent with Lyse Solution, recommended by NSRC, compatible with machine recommended by NSRC, complete with all consummables	1120	test	-	-	-	77.17	159,209.40
G6-4	Hemoglobin reagent, 250ml, as recommend by NSCR, compatible with machine recommended by NSRC	1	test	-	-	-	13,000.00	13,000.00
G6-11	ALT	1500	test	-	-	-	22.00	33,000.00
G6-12	AST	1500	test	-	-	-	22.00	33,000.00
G6-13	Calcium	750	test	-	-	-	35.00	26,250.00
G6-14	Creatinine	1500	test	-	-	-	13.00	19,500.00
G6-15	Glucose	1500	test	-	-	-	15.00	22,500.00
G6-16	Magnesium	750	test	-	-	-	58.00	43,500.00
G6-17	Urea Nitrogen	1500	test	-	-	-	20.00	30,000
G6-18	Uric Acid	1500	test	-	-	-	35.00	52,500.00
8	CHEMISTRY ANALYZER (WET CHEM)							



  
03/10/2020





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CC-28	TIBC	210	test	-	-	-	99.00	20,790.00
CC-29	IRON	210	test	-	-	-	55.00	11,550.00
CC-30	ALP	1050	test	-	-	-	20.00	21,000.00
CC-31	ALT	3300	test	-	-	-	20.00	66,000.00
CC-32	AST	3300	test	-	-	-	20.00	66,000.00
CC-33	LDH	1200	test	-	-	-	30.00	36,000.00
CC-34	Total Protein	800	test	-	-	-	28.00	22,400.00
CC-35	Albumin	2350	test	-	-	-	20.00	47,000.00
CC-36	Total Bilirubin	3300	test	-	-	-	30.00	99,000.00
CC-37	Direct Bilirubin	3300	test	-	-	-	25.00	82,500.00
CC-38	Glucose	4000	test	-	-	-	12.00	48,000.00
CC-39	Urea Nitrogen	8000	test	-	-	-	18.00	144,000.00
CC-40	Creatinine	10400	test	-	-	-	10.00	104,000.00
CC-41	Uric Acid	2050	test	-	-	-	30.00	61,500.00
CC-42	Total cholesterol	4000	test	-	-	-	45.00	180,000.00
CC-43	Triglycerides	4000	test	-	-	-	38.00	152,000.00
CC-44	HDL-Cholesterol	4000	test	-	-	-	50.00	200,000.00
CC-46	Calcium	800	test	-	-	-	30.00	24,000.00
CC-47	Phosphorous	800	test	-	-	-	30.00	24,000.00
CC-48	Magnesium	1600	test	-	-	-	45.00	72,000.00
CC-49	Amylase	480	test	-	-	-	55.00	26,400.00
CC-50	Lipase	600	test	-	-	-	28.00	16,800.00
CC-53	CK-MB	400	test	-	-	-	110.00	44,000.00
CC-54	Urine Microalbumin	600	test	-	-	-	150.00	90,000.00
AU-3	Urine/CSF Protein	960	test	-	-	-	45.00	43,200.00
10	<b>ELECTROLYTE ANALYZER</b>							
CC-23	Na/K/Cl combo/Ionized Calcium	34000	test	-	-	-	20.00	68,000.00
14	<b>CAPILLARY ELECTROPHORESIS</b>							
H-6	Hemoglobin Electrophoresis	300	test	-	-	-	913.00	273,900.00
CC-26	HbA1c	1200	test	-	-	-	450.00	540,000.00
SI-46	Serum Electrophoresis	200	test	-	-	-	750.00	150,000.00
16	<b>AUTOMATED COAGULATION MACHINE REAGENTS FOR TIE-UP MACHINE</b>							
H-3	Prothrombin Reagent	4550	test	-	-	-	52.00	236,600.00
H-4	APTT Reagent	3750	test	-	-	-	52.00	195,000.00
H-5	Fibrinogen	500	test	-	-	-	38.00	19,000.00

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03/07/20

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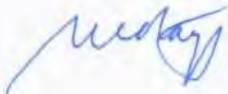
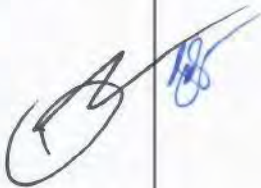


20	AUTOMATED MACHINE FOR GEL TYPING, CROSSMATCHING AND ANTIBODY SCREENING							
1	Anti-A, Anti-B, Anti-D, Reverse Typing Card	600	test	-	-	-	165.00	99,000.00
2	LISS/COOMB'S CARD	14000	test	-	-	-	27.00	378,000.00
3	NACL/ENZYME CARD	14000	test	-	-	-	22.00	308,000.00
4	LISS/GEL SOLUTION	14000	test	-	-	-	22.00	308,000.00
5	KNOWN A Cells and B cells	FOC	test	-	-	-	FOC	FOC
6	Red Cells I, II, III antibody testing	400	test	-	-	-	50.00	20,000.00
TOTAL AMOUNT								5,342,099.40

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Five Million Three Hundred Forty Two Thousand Ninety Nine & 40/100 pesos only (Php 5,342,099.40)** (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 referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract;
  - (f) the Performance Security; and
  - (g) the Entity's Notice of Award.
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 provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the





provisions of the contract at the time and in the manner prescribed by the contract.

5. Delivery of the Goods and/or performance of Services shall be made on the date specified on the table below upon receipt of the Notice to Proceed.

**REGULAR FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	FEB. 12-14, 2020	Total Bid Price
B. AUTOMATED COAGULATION ANALYZER					
H-3	Prothrombin Reagent	4550	52.00	700	36,400.00
H-4	APTT Reagent	3750	52.00	700	36,400.00
H-5	Fibrinogen	500	38.00	100	3,800.00
<b>TOTAL PAYMENT</b>					<b>76,600.00</b>

**BLOODBANK TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	February 2020	Total Bid Price
BB48	LISS/gel solution	70	22.00	1600	35,200.00
BB49	LISS/coomb's card	35	27.00	1200	32,400.00
BB50	NaCl/enzyme card	35	22.00	1200	26,400.00
<b>TOTAL PAYMENT</b>					<b>94,000.00</b>

**REGULAR FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	Mar 11-13, 2020	Total Bid Price
<b>AUTOMATED CHEMISTRY ANALYZER (WET) - AWARDED TO SBSI</b>					
G6-1	G6PD Reagent with Lyse Solution, recommended by NSRC, compatible with machine recommended by NSRC, complete with all consumables	700	181.14	350	63,399.00
G6-11	ALT	1500	22.00	500	11,000.00
G6-12	AST	1500	22.00	500	11,000.00
G6-14	Creatinine	1500	13.00	500	6,500.00
G6-15	Glucose	1500	15.00	500	7,500.00
G6-16	Magnesium	1000	58.00	150	8,700.00
G6-17	Urea Nitrogen	1400	20.00	400	8,000.00
G6-18	Uric Acid	1400	35.00	400	14,000.00
<b>AUTOMATED CHEMISTRY ANALYZER (WET)</b>					
CC-28	TIBC	210	99.00	150	14,850.00
CC-30	ALP	1050	20.00	250	5,000.00
CC-31	ALT	3300	20.00	1000	20,000.00
CC-32	AST	3300	20.00	1000	20,000.00
CC-33	LDH	1200	30.00	250	7,500.00
CC-35	Albumin	2350	20.00	600	12,000.00
CC-36	Total Bilirubin	3300	30.00	500	15,000.00
CC-37	Direct Bilirubin	3300	25.00	500	12,500.00
CC-38	Glucose	4000	12.00	1500	18,000.00
CC-39	Urea Nitrogen	8000	18.00	3300	59,400.00
CC-40	Creatinine	10400	10.00	3600	36,000.00
CC-41	Uric Acid	2050	30.00	800	24,000.00
CC-42	Total cholesterol	4000	45.00	1200	54,000.00



CC-43	Triglycerides	4000	38.00	1200	45,600.00
CC-44	HDL-Cholesterol	4000	50.00	1200	60,000.00
CC-47	Phosphorous	800	30.00	100	3,000.00
CC-48	Magnesium	1600	45.00	600	27,000.00
CC-49	Amylase	480	55.00	120	6,600.00
CC-50	Lipase	600	28.00	100	2,800.00
CC-53	CK-MB	400	110.00	100	11,000.00
CC-54	Urine Microalbumin	600	150.00	120	18,000.00
AU-3	Urine/CSF Protein	960	45.00	200	9,000.00
CC-23	ELECTROLYTE ANALYZER (ISE)	34000	20.00	6000	120,000.00
<b>FOR CAPILLARY ELECTROPHORESIS</b>					
CC-25	HbA1c	1200	450.00	100	45,000.00
<b>AUTOMATED COAGULATION ANALYZER</b>					
H-3	Prothrombin Reagent	4550	52.00	800	41,600.00
H-4	APTT Reagent	3750	52.00	600	31,200.00
H-5	Fibrinogen	500	38.00	100	3,800.00
<b>TOTAL PAYMENT</b>					<b>852,949.00</b>

**BLOODBANK TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	March 2020	Total Bid Price
BB47	Red Cells I,II,III antibody testing	4	50.00	100	5,000.00
BB48	LISS/gel solution	70	22.00	1600	35,200.00
BB49	LISS/coomb's card	35	27.00	1200	32,400.00
BB50	NaCl/enzyme card	35	22.00	1200	26,400.00
BB51	Anti-A, Anti-B, Anti-D Reverse Typing Card	12	165.00	50	8,250.00
<b>TOTAL PAYMENT</b>					<b>107,250.00</b>

**REGULAR FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	April 8-10, 2020	Total Bid Price
<b>AUTOMATED CHEMISTRY ANALYZER (WET)</b>					
G6-1	G6PD Reagent with Lyse Solution, recommended by NSRC, compatible with machine recommended by NSRC, complete with all consumables	700	181.14	140	25,359.60
G6-11	ALT	test	22.00	250	5,500.00
G6-12	AST	test	22.00	250	5,500.00
G6-14	Creatinine	test	13.00	200	2,600.00
G6-15	Glucose	test	15.00	250	3,750.00
G6-17	Urea Nitrogen	test	20.00	300	6,000.00
G6-18	Uric Acid	test	35.00	300	10,500.00
<b>AUTOMATED CHEMISTRY ANALYZER (WET)</b>					
CC-30	ALP	test	20.00	125	2,500.00
CC-31	ALT	test	20.00	500	10,000.00
CC-32	AST	test	20.00	500	10,000.00
CC-33	LDH	test	30.00	250	7,500.00
CC-34	Total Protein	test	28.00	300	8,400.00
CC-35	Albumin	test	20.00	300	6,000.00



CC-36	Total Bilirubin	test	30.00	500	15,000.00
CC-37	Direct Bilirubin	test	25.00	500	12,500.00
CC-38	Glucose	test	12.00	550	6,600.00
CC-39	Urea Nitrogen	test	18.00	880	15,840.00
CC-40	Creatinine	test	10.00	1200	12,000.00
CC-41	Uric Acid	test	30.00	200	6,000.00
CC-42	Total cholesterol	test	45.00	600	27,000.00
CC-43	Triglycerides	test	38.00	600	22,800.00
CC-44	HDL-Cholesterol	test	50.00	600	30,000.00
CC-46	Calcium	test	30.00	250	7,500.00
CC-47	Phosphorous	test	30.00	100	3,000.00
CC-48	Magnesium	test	45.00	200	9,000.00
CC-50	Lipase	test	28.00	100	2,800.00
CC-54	Urine Microalbumin	test	150.00	120	18,000.00
AU-3	Urine/CSF Protein	test	45.00	100	4,500.00
CC-23	ELECTROLYTE ANALYZER (ISE)	test	20.00	4500	90,000.00

**FOR CAPILLARY ELECTROPHORESIS**

H-6	Hemoglobin Electrophoresis Reagent	test	913.00	75	68,475.00
CC-25	HbA1c	test	450.00	100	45,000.00
SI-46	Serum Protein Electrophoresis	test	750.00	75	56,250.00

**AUTOMATED COAGULATION ANALYZER**

H-3	Prothrombin Reagent	test	52.00	600	31,200.00
H-4	APTT Reagent	test	52.00	450	23,400.00
H-5	Fibrinogen	test	38.00	100	3,800.00
<b>TOTAL PAYMENT</b>					<b>614,274.60</b>

**BLOODBANK TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	April 2020	Total Bid Price
BB48	LISS/gel solution	70	22.00	1200	26,400.00
BB49	LISS/coomb's card	35	27.00	1600	43,200.00
BB50	NaCl/enzyme card	35	22.00	1600	35,200.00
BB51	Anti-A, Anti-B, Anti-D Reverse Typing Card	12	165.00	50	8,250.00
<b>TOTAL PAYMENT</b>					<b>113,050.00</b>

**REGULAR FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	May 13-15, 2020	Total Bid Price
<b>AUTOMATED CHEMISTRY ANALYZER (WET)</b>					
G6-1	G6PD Reagent with Lyse Solution, recommended by NSRC, compatible with machine recommended by NSRC, complete with all consumables	700	181.14	140	25,359.60
G6-11	ALT	test	22.00	250	5,500.00
G6-12	AST	test	22.00	250	5,500.00
G6-13	Calcium	test	35.00	250	8,750.00
G6-14	Creatinine	test	13.00	200	2,600.00
G6-15	Glucose	test	15.00	250	3,750.00
G6-16	Magnesium	test	58.00	150	8,700.00
G6-17	Urea Nitrogen	test	20.00	200	4,000.00
G6-18	Uric Acid	test	35.00	200	7,000.00



AUTOMATED CHEMISTRY ANALYZER (WET)						
CC-29		IRON	test	55.00	150	8,250.00
CC-30		ALP	test	20.00	125	2,500.00
CC-31		ALT	test	20.00	500	10,000.00
CC-32		AST	test	20.00	500	10,000.00
CC-33		LDH	test	30.00	250	7,500.00
CC-35		Albumin	test	20.00	300	6,000.00
CC-36		Total Bilirubin	test	30.00	500	15,000.00
CC-37		Direct Bilirubin	test	25.00	500	12,500.00
CC-38		Glucose	test	12.00	550	6,600.00
CC-39		Urea Nitrogen	test	18.00	880	15,840.00
CC-40		Creatinine	test	10.00	1200	12,000.00
CC-41		Uric Acid	test	30.00	200	6,000.00
CC-42		Total cholesterol	test	45.00	600	27,000.00
CC-43		Triglycerides	test	38.00	600	22,800.00
CC-44		HDL-Cholesterol	test	50.00	600	30,000.00
CC-47		Phosphorous	test	30.00	100	3,000.00
CC-48		Magnesium	test	45.00	200	9,000.00
CC-49		Amylase	test	55.00	120	6,600.00
CC-50		Lipase	test	28.00	100	2,800.00
CC-53		CK-MB	test	110.00	100	11,000.00
CC-54		Urine Microalbumin	test	150.00	120	18,000.00
AU-3		Urine/CSF Protein	test	45.00	200	9,000.00
CC-23		ELECTROLYTE ANALYZER (ISE)	test	20.00	6000	120,000.00
FOR CAPILLARY ELECTROPHORESIS						
CC-25		HbA1c	test	450.00	300	135,000.00
B. AUTOMATED COAGULATION ANALYZER						
H-3		Prothrombin Reagent	test	52.00	600	31,200.00
H-4		APTT Reagent	test	52.00	500	26,000.00
H-5		Fibrinogen	test	38.00	100	3,800.00
TOTAL PAYMENT						638,549.60

BLOODBANK TRUST FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTIT Y	Unit Cost	May 2020	Total Bid Price
BB47	Red Cells I,II,III antibody testing	4	50.00	100	5,000.00
BB48	LISS/gel solution	70	22.00	1600	35,200.00
BB49	LISS/coomb's card	35	27.00	1600	43,200.00
BB50	NaC/enzyme card	35	22.00	1600	35,200.00
BB51	Anti-A, Anti-B, Anti-D Reverse Typing Card	12	165.00	50	8,250.00
TOTAL PAYMENT					126,850.00

REGULAR FUND

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTIT Y	Unit Cost	June 9-11, 2020	Total Bid Price
AUTOMATED CHEMISTRY ANALYZER (WET)					
G6-1	G6PD Reagent with Lyse Solution, recommended by NSRC, compatible with machine recommended by NSRC, complete with all consumables	700	181.14	70	12,679.80



G6-13	Calcium	test	35.00	250	8,750.00
G6-14	Creatinine	test	13.00	200	2,600.00
G6-16	Magnesium	test	58.00	50	2,900.00
G6-17	Urea Nitrogen	test	20.00	200	4,000.00
G6-18	Uric Acid	test	35.00	200	7,000.00
<b>AUTOMATED CHEMISTRY ANALYZER (WET)</b>					
CC-30	ALP	test	20.00	125	2,500.00
CC-31	ALT	test	20.00	500	10,000.00
CC-32	AST	test	20.00	500	10,000.00
CC-33	LDH	test	30.00	125	3,750.00
CC-34	Total Protein	test	28.00	300	8,400.00
CC-35	Albumin	test	20.00	300	6,000.00
CC-36	Total Bilirubin	test	30.00	500	15,000.00
CC-37	Direct Bilirubin	test	25.00	500	12,500.00
CC-38	Glucose	test	12.00	400	4,800.00
CC-39	Urea Nitrogen	test	18.00	880	15,840.00
CC-40	Creatinine	test	10.00	1200	12,000.00
CC-41	Uric Acid	test	30.00	200	6,000.00
CC-42	Total cholesterol	test	45.00	600	27,000.00
CC-43	Triglycerides	test	38.00	600	22,800.00
CC-44	HDL-Cholesterol	test	50.00	600	30,000.00
CC-46	Calcium	test	30.00	250	7,500.00
CC-47	Phosphorous	test	30.00	100	3,000.00
CC-48	Magnesium	test	45.00	200	9,000.00
CC-50	Lipase	test	28.00	100	2,800.00
CC-54	Urine Microalbumin	test	150.00	120	18,000.00
AU-3	Urine/CSF Protein	test	45.00	100	4,500.00
CC-23	ELECTROLYTE ANALYZER (ISE)	test	20.00	6000	120,000.00
<b>FOR CAPILLARY ELECTROPHORESIS</b>					
H-6	Hemoglobin Electrophoresis Reagent	test	913.00	75	68,475.00
CC-25	HbA1c	test	450.00	300	135,000.00
<b>B. AUTOMATED COAGULATION ANALYZER</b>					
H-3	Prothrombin Reagent	test	52.00	650	33,800.00
H-4	APTT Reagent	test	52.00	500	26,000.00
H-5	Fibrinogen	test	38.00	100	3,800.00
<b>TOTAL PAYMENT</b>					<b>656,394.80</b>

**INCOME TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTIT Y	Unit Cost	June 9-11, 2020	Total Bid Price
<b>AUTOMATED CHEMISTRY ANALYZER (WET)</b>					
G6-1	G6PD Reagent with Lyse Solution, recommended by NSRC, compatible with machine recommended by NSRC, complete with all consumables	test	77.17	140	10,803.80
G6-4	Hemoglobin reagent, 250 mL, as recommended by NSRC, compatible with machine recommended by NSRC	bottle	13,000.00	1	13,000.00
G6-16	Magnesium	test	58.00	100	5,800.00
<b>TOTAL PAYMENT</b>					<b>29,603.80</b>



**BLOODBANK TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	June 2020	Total Bid Price
BB48	LISS/gel solution	70	22.00	1600	35,200.00
BB49	LISS/coomb's card	35	27.00	1600	43,200.00
BB50	NaCl/enzyme card	35	22.00	1600	35,200.00
BB51	Anti-A, Anti-B, Anti-D Reverse Typing Card	12	165.00	50	8,250.00
TOTAL PAYMENT					121,850.00

**REGULAR FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	July 8-10, 2020	Total Bid Price
<b>AUTOMATED CHEMISTRY ANALYZER (WET)</b>					
CC-30	ALP	test	20.00	125	2,500.00
CC-33	LDH	test	30.00	25	750.00
CC-35	Albumin	test	20.00	300	6,000.00
CC-36	Total Bilirubin	test	30.00	500	15,000.00
CC-37	Direct Bilirubin	test	25.00	500	12,500.00
CC-39	Urea Nitrogen	test	18.00	60	1,080.00
CC-40	Creatinine	test	10.00	600	6,000.00
CC-41	Uric Acid	test	30.00	100	3,000.00
CC-47	Phosphorous	test	30.00	100	3,000.00
CC-49	Amylase	test	55.00	120	6,600.00
CC-50	Lipase	test	28.00	100	2,800.00
CC-53	CK-MB	test	110.00	100	11,000.00
CC-54	Urine Microalbumin	test	150.00	20	3,000.00
AU-3	Urine/CSF Protein	test	45.00	100	4,500.00
TOTAL PAYMENT					77,730.00

**INCOME TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	July 8-10, 2020	Total Bid Price
<b>AUTOMATED CHEMISTRY ANALYZER (WET)</b>					
G6-1	G6PD Reagent with Lyse Solution, recommended by NSRC, compatible with machine recommended by NSRC, complete with all consumables	test	77.17	140	10,803.80
G6-11	ALT	test	22.00	250	5,500.00
G6-12	AST	test	22.00	250	5,500.00
G6-13	Calcium	test	35.00	250	8,750.00
G6-14	Creatinine	test	13.00	200	2,600.00
G6-15	Glucose	test	15.00	250	3,750.00
G6-16	Magnesium	test	58.00	150	8,700.00
G6-17	Urea Nitrogen	test	20.00	200	4,000.00
G6-18	Uric Acid	test	35.00	200	7,000.00
<b>AUTOMATED CHEMISTRY ANALYZER (WET)</b>					
CC-31	ALT	test	20.00	500	10,000.00
CC-32	AST	test	20.00	500	10,000.00
CC-33	LDH	test	30.00	100	3,000.00
CC-38	Glucose	test	12.00	700	8,400.00
CC-39	Urea Nitrogen	test	18.00	820	14,760.00
CC-40	Creatinine	test	10.00	600	6,000.00



CC-41	Uric Acid	test	30.00	300	9,000.00
CC-42	Total cholesterol	test	45.00	600	27,000.00
CC-43	Triglycerides	test	38.00	600	22,800.00
CC-44	HDL-Cholesterol	test	50.00	600	30,000.00
CC-48	Magnesium	test	45.00	200	9,000.00
CC-54	Urine Microalbumin	test	150.00	100	15,000.00
CC-23	ELECTROLYTE ANALYZER (ISE)	test	20.00	4000	80,000.00
<b>FOR CAPILLARY ELECTROPHORESIS</b>					
CC-25	HbA1c	test	450.00	100	45,000.00
<b>B. AUTOMATED COAGULATION ANALYZER</b>					
H-3	Prothrombin Reagent	test	52.00	600	31,200.00
H-4	APTT Reagent	test	52.00	500	26,000.00
<b>TOTAL PAYMENT</b>					<b>403,763.80</b>

**BLOODBANK TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	July 2020	Total Bid Price
BB47	Red Cells I, II, III antibody testing	4	50.00	100	5,000.00
BB48	LISS/gel solution	70	22.00	2000	44,000.00
BB49	LISS/coomb's card	35	27.00	1600	43,200.00
BB50	NaCl/enzyme card	35	22.00	1600	35,200.00
BB51	Anti-A, Anti-B, Anti-D Reverse Typing Card	12	165.00	100	16,500.00
<b>TOTAL PAYMENT</b>					<b>143,900.00</b>

**REGULAR FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	Aug. 12-14, 2020	Total Bid Price
<b>AUTOMATED CHEMISTRY ANALYZER (WET)</b>					
CC-46	Calcium	test	30.00	100	3,000.00
CC-47	Phosphorous	test	30.00	100	3,000.00
AU-3	Urine/CSF Protein	test	45.00	20	900.00
<b>TOTAL PAYMENT</b>					<b>6,900.00</b>

**INCOME TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	Aug. 12-14, 2020	Total Bid Price
<b>AUTOMATED CHEMISTRY ANALYZER (WET)</b>					
G6-1	G6PD Reagent with Lyse Solution, recommended by NSRC, compatible with machine recommended by NSRC, complete with all consumables	test	77.17	140	10,803.80
G6-11	ALT	test	22.00	250	5,500.00
G6-12	AST	test	22.00	250	5,500.00
G6-14	Creatinine	test	13.00	200	2,600.00
G6-15	Glucose	test	15.00	250	3,750.00
G6-16	Magnesium	test	58.00	150	8,700.00
G6-17	Urea Nitrogen	test	20.00	200	4,000.00
G6-18	Uric Acid	test	35.00	200	7,000.00
<b>AUTOMATED CHEMISTRY ANALYZER (WET)</b>					
CC-28	TIBC	test	99.00	60	5,940.00
CC-29	IRON	test	55.00	60	3,300.00
CC-30	ALP	test	20.00	125	2,500.00
CC-31	ALT	test	20.00	300	6,000.00



CC-32	AST	test	20.00	300	6,000.00
CC-33	LDH	test	30.00	125	3,750.00
CC-34	Total Protein	test	28.00	200	5,600.00
CC-35	Albumin	test	20.00	300	6,000.00
CC-36	Total Bilirubin	test	30.00	500	15,000.00
CC-37	Direct Bilirubin	test	25.00	500	12,500.00
CC-38	Glucose	test	12.00	300	3,600.00
CC-39	Urea Nitrogen	test	18.00	880	15,840.00
CC-40	Creatinine	test	10.00	1200	12,000.00
CC-41	Uric Acid	test	30.00	200	6,000.00
CC-42	Total cholesterol	test	45.00	400	18,000.00
CC-43	Triglycerides	test	38.00	400	15,200.00
CC-44	HDL-Cholesterol	test	50.00	400	20,000.00
CC-46	Calcium	test	30.00	150	4,500.00
CC-48	Magnesium	test	45.00	200	9,000.00
CC-50	Lipase	test	28.00	100	2,800.00
AU-3	Urine/CSF Protein	test	45.00	80	3,600.00
CC-23	ELECTROLYTE ANALYZER (ISE)	test	20.00	3500	70,000.00
<b>FOR CAPILLARY ELECTROPHORESIS</b>					
H-6	Hemoglobin Electrophoresis Reagent	test	913.00	75	68,475.00
CC-25	HbA1c	test	450.00	100	45,000.00
SI-46	Serum Protein Electrophoresis	test	750.00	75	56,250.00
<b>AUTOMATED COAGULATION ANALYZER</b>					
H-3	Prothrombin Reagent	test	52.00	600	31,200.00
H-4	APTT Reagent	test	52.00	500	26,000.00
<b>TOTAL PAYMENT</b>					<b>521,908.80</b>

**BLOODBANK TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QUANTITY	Unit Cost	August 2020	Total Bid Price
BB48	LISS/gel solution	70	22.00	1600	35,200.00
BB49	LISS/coomb's card	35	27.00	1600	43,200.00
BB50	NaCl/enzyme card	35	22.00	1600	35,200.00
BB51	Anti-A, Anti-B, Anti-D Reverse Typing Card	12	165.00	50	8,250.00
<b>TOTAL PAYMENT</b>					<b>121,850.00</b>

**INCOME TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	Sept. 9-11, 2020	Total Bid Price
<b>AUTOMATED CHEMISTRY ANALYZER (WET)</b>					
CC-30	ALP	test	20.00	175	3,500.00
CC-33	LDH	test	30.00	75	2,250.00
CC-35	Albumin	test	20.00	250	5,000.00
CC-36	Total Bilirubin	test	30.00	300	9,000.00
CC-37	Direct Bilirubin	test	25.00	300	7,500.00
CC-39	Urea Nitrogen	test	18.00	300	5,400.00
CC-40	Creatinine	test	10.00	800	8,000.00
CC-41	Uric Acid	test	30.00	50	1,500.00
CC-46	Calcium	test	30.00	50	1,500.00
CC-47	Phosphorous	test	30.00	200	6,000.00
CC-49	Amylase	test	55.00	120	6,600.00



CC-53	CK-MB	test	110.00	100	11,000.00
AU-3	Urine/CSF Protein	test	45.00	160	7,200.00
CC-23	ELECTROLYTE ANALYZER (ISE)	test	20.00	4000	80,000.00
<b>TOTAL PAYMENT</b>					<b>154,450.00</b>

**BLOODBANK TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	Sep-20	Total Bid Price
BB47	Red Cells I,II,III antibody testing	4	50.00	100	5,000.00
BB48	LISS/gel solution	70	22.00	1600	35,200.00
BB49	LISS/coomb's card	35	27.00	1600	43,200.00
BB50	NaCl/enzyme card	35	22.00	1600	35,200.00
BB51	Anti-A, Anti-B, Anti-D Reverse Typing Card	12	165.00	100	16,500.00
<b>TOTAL PAYMENT</b>					<b>135,100.00</b>

**ADDITIONAL INCOME**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	Oct. 7-9, 2020	Total Bid Price
<b>FOR CAPILLARY ELECTROPHORESIS</b>					
H-6	Hemoglobin Electrophoresis Reagent	test	913.00	75	68,475.00
CC-25	HbA1c	test	450.00	100	45,000.00
<b>TOTAL PAYMENT</b>					<b>113,475.00</b>

**BLOODBANK TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	October 2020	Total Bid Price
BB48	LISS/gel solution	70	22.00	1200	26,400.00
BB49	LISS/coomb's card	35	27.00	2000	54,000.00
BB50	NaCl/enzyme card	35	22.00	2000	44,000.00
BB51	Anti-A, Anti-B, Anti-D Reverse Typing Card	12	165.00	50	8,250.00
<b>TOTAL PAYMENT</b>					<b>132,650.00</b>

**ADDITIONAL INCOME**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	Nov.11-13, 2020	Total Bid Price
<b>FOR CAPILLARY ELECTROPHORESIS</b>					
CC-25	HbA1c	test	450.00	100	45,000.00
SI-46	Serum Protein Electrophoresis	test	750.00	50	37,500.00
<b>TOTAL PAYMENT</b>					<b>82,500.00</b>

**BLOODBANK TRUST FUND**

ITEM NO.	ARTICLES/DESCRIPTION	TOTAL QTY	Unit Cost	November 2020	Total Bid Price
BB51	Anti-A, Anti-B, Anti-D Reverse Typing Card	12	165.00	100	16,500.00
<b>TOTAL PAYMENT</b>					<b>16,500.00</b>

6. If the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed

*[Signature]*  
03/10/2020

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*




portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract.

7. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price. The said amounts shall only be released after the lapse of the warranty period; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.

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

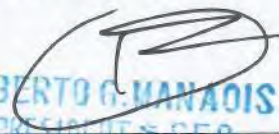
MARIANO MARCOS MEMORIAL HOSPITAL  
AND MEDICAL CENTER

BY:

  
MARIA LOURDES K. OTAYZA, MD, MHA, CESO V,  
FPOGS, AFACHSM  
Medical Center Chief II


SCIENTIFIC BIOTECH  
SPECIALTIES, INC.

BY:

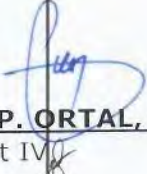
  
ROBERTO G. MANAOIS  
PRESIDENT & CEO  
Representative  
SCIENTIFIC BIOTECH SPECIALTIES INC.

**WITNESSES**

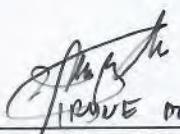
  
BERNADETTE G. IPAC, MHA  
Chief Administrative Officer

  
CELSO B. LIGSAY, CPA, MBA  
Finance and Management Officer II

Funds Available:

  
JAMAICA VIEN P. ORTAL, CPA  
Accountant IV

Source of Funds:   Php 2,923,398.00 – Regular fund  
                              Php 1,109,726.40 – Income Trust fund  
                              Php 195,975.00 – Additional Income  
                              Php 1,113,000.00 – Bloodbank Trust fund

  
\_\_\_\_\_  
Supplier's Witnesses  
NSM

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF MAKATI ) S. S.

Before me a Notary Public; for and in CITY OF MAKATI personally  
appeared the following: JUN 04 2020

Name	ID No/CTC No.	Date/Place Issued
MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS	01597273	January 6, 2020 City of Batac, Ilocos Norte

Known to me and to me known to be the same persons who executed and signed the foregoing instrument and who acknowledged to me that the same is their true and voluntary acts and deeds and that of the agency/entity they respectively represent.

This instrument related to a Contract consisting of fourteen (14) pages including this page whereon this Acknowledgement is written and signed by the parties.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my notarial seal on the date and place first above-written.

Doc. No. 186  
Page No. 18  
Book No. 4  
Series of 2020

ATTY. AMADOR C. CASINO  
NOTARY PUBLIC  
UNTIL DEC. 31, 2020  
PTR NO. 8121733 / 01-06-20 MAKAT  
IBP NO. 105568 / 01-07-20  
ROLL NO. 13361  
MCLE EXEMPTION NO. VI-000506