

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ 2020 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 **MEDICAL CENTER TRADING CORPORATION of Pioneer St., cor. Shaw Boulevard, Pasig City, Philippines** (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 Code	Item Description	Quantity	Unit	Brand	Packaging	Manufacturing	Unit Amount (P)	Total Amount (P)
	HISTOPATHOLOGY (NON TIE-UP)							
HP8	EA 50 Histological Stain, with good staining property; 500 ml or more/ bottle	1	bottle	MEDIC	bottle	MCTC	800.00	800.00
	BACTERIOLOGY (NON TIE-UP)							
B-67	Inoculating loop 1 ul, sterile, smooth & flexible, individually wrapped, 100 pcs/ box	6	box	Biomedic	box	Ningbo Foyomed Medical Instrument Co.LTD	220.00	1,320.00
TOTAL AMOUNT (P)							2,120.00	

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **TWO THOUSAND ONE HUNDRED TWENTY PESOS (PHP. 2,120.00)** (hereinafter called "the Contract Price").

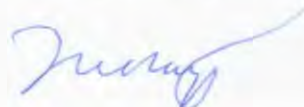
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form


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


BERNADETTE G. IPAC, WHA
Chief Administrative Officer



part of the Contract.

3. In consideration for the sum of **TWO THOUSAND ONE HUNDRED TWENTY PESOS (PHP. 2,120.00)** or such other sums as may be ascertained, **MEDICAL CENTER TRADING CORPORATION** agrees to provide the goods and services and to remedy defects therein in accordance with his/her/its Bid.
4. The **MARIANO MARCOS MEMORIAL HOSPITAL AND MEDICAL CENTER** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. Delivery of the Goods and/or performance of Services is specified on the table below:

Item Code	Item Description	Quantity	Unit	Unit Amount (P)	Total Amount (P)	December 21 – 23,2020
	HISTOPATHOLOGY (NON TIE-UP)					
HP8	EA 50 Histological Stain, with good staining property; 500 ml or more/ bottle	1	bottle	800.00	800.00	1
	BACTERIOLOGY (NON TIE-UP)					
B-67	Inoculating loop 1 ul, sterile, smooth & flexible, individually wrapped, 100 pcs/ box	6	box	220.00	1,320.00	6

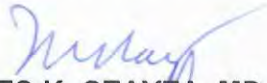
TOTAL BID PRICE Php. 2,120.00

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

MEDICAL CENTER TRADING
CORPORATION

BY:



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

BY:

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

REGULAR FUND

Php 2,120.00

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____) S. S.

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

<u>Name</u>	<u>CTC No.</u>	<u>Date/Place Issued</u>
MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS, AFACHSM	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 three (3) 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 _____ day of _____ 2020 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 **MRL CYBERTEC CORP. of 3/F MRL Tower No. 124 Malakas St., Central District Diliman, Quezon City, Philippines** (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 Code	Item Description	Quantity	Unit	Brand	Packaging	Manufacturing	Unit Amount (P)	Total Amount (P)
IMMUNOHISTOCHEMISTRY (TIE-UP)								
IHC-1	Immunohistochem Consumable Universal Reagents, must be compatible with the existing machine	1	set	Leica-Bond	set	UK	107,600.00	107,600.00
IHC-2	Immunohistochem Consumable Universal Supplies, must be compatible with the existing machine	1	set	Leica-Bond	set	UK	100,000.00	100,000.00
IHC-12	Reagent for Estrogen Receptor, must be compatible with the existing machine	50	tests	Leica-Bond	7 ml(50 test)	UK	700.00	35,000.00
IHC-13	Reagent for Progesterone receptor, must be compatible with the existing machine	50	tests	Leica-Bond	7 ml(50 test)	UK	700.00	35,000.00
IHC-20	Reagent for CD 20, must be compatible with the existing machine	50	tests	Leica-Bond	7 ml(50 test)	UK	700.00	35,000.00
IHC-21	Reagent for CD 30, must be compatible with the existing machine	50	tests	Leica-Bond	7 ml(50 test)	UK	700.00	35,000.00
IHC-25	Reagent for CD PAX5, must be compatible with the existing machine	50	tests	Leica-Bond	7 ml(50 test)	UK	700.00	35,000.00
							SUB TOTAL	382,600.00
HISTOPATHOLOGY (NON TIE-UP)								
HP11	Hematoxylin, prepared, for H&E staining, with good staining property, 900ml or more bottle	5	bottle	Leica-Surgipath	946ml/bottle	Leica-Surgipath	1,400.00	7,000.00
HP16	Microtome Blade, <u>high profile</u> (compatible with Leica microtome & cryostat); with ultra-sharp cutting property; does not cause damage to tissue blocks during cutting; 50 blades / box	5	box	Leica-Surgipath	50's/box	Leica-Surgipath	7,000.00	35,000.00
HP17	Mounting Medium, nontoxic, 400 ml or more/ bottle	1	bottle	Leica-Surgipath	473ml/bottle	Leica-Surgipath	1,750.00	1,750.00
TOTAL AMOUNT (P)								426,350.00

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **FOUR HUNDRED TWENTY-SIX THOUSAN THREE HUNDRED FIFTY PESOS (PHP. 426,350.00)** (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.

 **CELSON B. LIGSAY, CPA, MBA**
Financial and Management Officer II


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



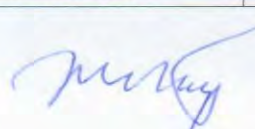
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of **FOUR HUNDRED TWENTY-SIX THOUSAN THREE HUNDRED FIFTY PESOS (PHP. 426,350.00)** or such other sums as may be ascertained, **MRL CYBERTEC CORP.** agrees to provide the goods and services and to remedy defects therein in accordance with his/her/its Bid.
4. The **MARIANO MARCOS MEMORIAL HOSPITAL AND MEDICAL CENTER** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. Delivery of the Goods and/or performance of Services is specified on the table below.

Item Code	Item Description	Quantity	Unit	Unit Amount (P)	Total Amount (P)	December 21-23,2020
IMMUNOHISTOCHEMISTRY (TIE-UP)						
IHC-1	Immunohistochem Consumable Universal Reagents, must be compatible with the existing machine	1	set	107,600.00	107,600.00	1
IHC-2	Immunohistochem Consumable Universal Supplies, must be compatible with the existing machine	1	set	100,000.00	100,000.00	1
IHC-12	Reagent for Estrogen Receptor, must be compatible with the existing machine	50	tests	700.00	35,000.00	50
IHC-13	Reagent for Progesterone receptor, must be compatible with the existing machine	50	tests	700.00	35,000.00	50
IHC-20	Reagent for CD 20, must be compatible with the existing machine	50	tests	700.00	35,000.00	50
IHC-21	Reagent for CD 30, must be compatible with the existing machine	50	tests	700.00	35,000.00	50
IHC-25	Reagent for CD PAX6, must be compatible with the existing machine	50	tests	700.00	35,000.00	50
				SUB TOTAL	382,600.00	
HISTOPATHOLOGY (NON TIE-UP)						
HP11	Hematoxylin, prepared, for H&E staining, with good staining property; 900ml or more bottle	5	bottle	1,400.00	7,000.00	5
HP16	Microtome Blade, high profile (compatible with Leica microtome & cryostat); with ultra-sharp cutting property; does not cause damage to tissue blocks during cutting; 50 blades / box.	5	box	7,000.00	35,000.00	5
HP17	Mounting Medium, nontoxic, 400 ml or more/ bottle	1	bottle	1,750.00	1,750.00	1
				TOTAL BID PRICE	426,350.00	

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

 **MARICEL G. PAC, MBA**
Chief Administrative Officer

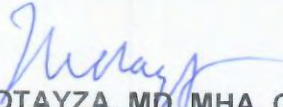


IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

MARIANO MARCOS MEMORIAL HOSPITAL
AND MEDICAL CENTER

MRL CYBERTEC CORP.

BY:

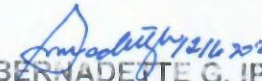


MARIA LOURDES K. OTAYZA, MD, MHA, CESO V,
FPOGS, AFACHSM
Medical Center Chief II


BY:

Representative

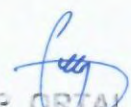
WITNESSES


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

REGULAR FUND

Php 426,350.00

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____) S. S.

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

<u>Name</u>	<u>CTC No.</u>	<u>Date/Place Issued</u>
MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS, AFACHSM	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.

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CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ 2020 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 of 2F AHMSCO Building, Mac Arthur Highway, Dolores City of San Fernando, Philippines** (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 Code	Item Description	Quantity	Unit	Brand	Packaging	Manufacturing	Unit Amount (P)	Total Amount (P)
BACTERIOLOGY								
B-81	GC Agar Base, 500g/bottle	6	bottle	Beckton Dickinson	500g/bottle	USA	3,850.00	23,100.00
B-100	Trypticase Soy agar, 500g/bottle	15	bottle	Beckton Dickinson	500g/bottle	USA	2,800.00	42,000.00
TOTAL AMOUNT (P)								65,100.00

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **SIXTY-FIVE THOUSAND ONE HUNDRED PESOS (PHP. 65,100.00)** (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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - Philippine Bidding Documents (PBDs);
 - Schedule of Requirements;
 - Technical Specifications;
 - General and Special Conditions of Contract; and
 - Supplemental or Bid Bulletins, if any
 - Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - Performance Security;
 - Notice of Award of Contract; and the Bidder's conforme thereto; and
 - Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- In consideration for the sum of **SIXTY-FIVE THOUSAND ONE HUNDRED PESOS (PHP. 65,100.00)** or such other sums as may be ascertained, **PATIENT CARE CORPORATION** agrees to provide the goods and services and to remedy defects therein in accordance with his/her/its Bid.


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


BERNADETTE C. IPAC, MBA
Chief Administrative Officer



4. The **MARIANO MARCOS MEMORIAL HOSPITAL AND MEDICAL CENTER** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. Delivery of the Goods and/or performance of Services is specified on the table below:

Item Code	Item Description	Quantity	Unit	Unit Amount (P)	Total Amount (P)	December 21 – 23,2020
BACTERIOLOGY						
B-81	GC Agar Base, 500g/bottle	6	bottle	3,850.00	23,100.00	6
B-100	Trypticase Soy agar, 500g/bottle	15	bottle	2,800.00	42,000.00	15
TOTAL BID PRICE					65,100.00	

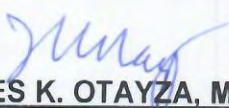
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

MARIANO MARCOS MEMORIAL HOSPITAL
AND MEDICAL CENTER

PATIENT CARE CORPORATION

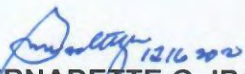
BY:

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

REGULAR FUND

Php 65,100.00

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____) S. S.

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

<u>Name</u>	<u>CTC No.</u>	<u>Date/Place Issued</u>
MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS, AFACHSM	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.

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

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CONTRACT AGREEMENT

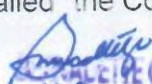
THIS AGREEMENT made the _____ day of _____ 2020 between **MARIANO MARCOS MEMORIAL HOSPITAL AND MEDICAL CENTER, Brgy. 6, San Julian, City of Batac, Ilocos Norte** of the Philippines (hereinafter called "the Entity") of the one part and **SCIENTIFIC BIOTECH SPECIALTIES INCORPORATED** of **6023 Sacred Heart St., cor. Kamagong St. Brgy. San Antonio, Makati City, Philippines** (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 Code	Item Description	Quantity	Unit	Brand	Packaging	Manufacturing	Unit Amount (P)	Total Amount (P)
CLINICAL CHEMISTRY (TIE-UP)								
CC-32	TIBC, must be compatible with the existing machine	54	tests	Horiba	100 test/cassette	France	110.00	5,940.00
CC-33	IRON, must be compatible with the existing machine	54	tests	Horiba	282 test/cassette	France	55.00	2,970.00
CC-35	ALT, must be compatible with the existing machine	480	tests	Horiba	250 test/cassette	France	25.00	12,000.00
CC-36	AST, must be compatible with the existing machine	180	tests	Horiba	250 test/cassette	France	25.00	4,500.00
CC-37	LDH, must be compatible with the existing machine	240	tests	Horiba	125 test/cassette	France	36.00	8,640.00
CC-38	Amylase, must be compatible with the existing machine	180	tests	Horiba	125 test/cassette	France	45.00	8,100.00
CC-39	Urea Nitrogen, must be compatible with the existing machine	1200	tests	Horiba	220 test/cassette	France	24.00	28,800.00
CC-46	Phosphorous, must be compatible with the existing machine	420	tests	Horiba	100 test/cassette	France	40.00	16,800.00
CC-47	Magnesium, must be compatible with the existing machine	300	tests	Horiba	200 test/cassette	France	40.00	12,000.00
CC-48	HDL-Cholesterol, must be compatible with the existing machine	600	tests	Horiba	240test/cassette	France	58.00	34,800.00
CC-49	Total cholesterol, must be compatible with the existing machine	600	tests	Horiba	250test/cassette	France	55.00	33,000.00
CC-50	Lipase, must be compatible with the existing machine	180	tests	Horiba	344test/cassette	France	45.00	8,100.00
CC-51	Triglycerides, must be compatible with the existing machine	300	tests	Horiba	295test/cassette	France	48.00	14,400.00
CC-52	Creatinine, must be compatible with the existing machine	3300	tests	Horiba	120test/cassette	France	25.00	82,500.00
CC-53	Glucose, must be compatible with the existing machine	960	tests	Horiba	295 test/cassette	France	29.00	27,840.00
CC-54	Urine Protein, must be compatible with the existing machine	108	tests	Horiba	100test/cassette	France	45.00	4,860.00
CC-55	CSF Protein, must be compatible with the existing machine	216	tests	Horiba	100test/cassette	France	40.00	8,640.00
TOTAL AMOUNT (P)								313,890.00

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **THREE HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED NINETY PESOS (PHP. 313,890.00)** (hereinafter called "the Contract Price").


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


RAULITO C. PUA, MBA
Chief Administrative Officer



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.
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3. In consideration for the sum of **THREE HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED NINETY PESOS (PHP. 313,890.00)** or such other sums as may be ascertained, **SCIENTIFIC BIOTECH SPECIALTIES INCORPORATED** agrees to provide the goods and services and to remedy defects therein in accordance with his/her/its Bid.
4. The **MARIANO MARCOS MEMORIAL HOSPITAL AND MEDICAL CENTER** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. Delivery of the Goods and/or performance of Services is specified on the table below:

Item Code	Item Description	Quantity	Unit	Unit Amount (P)	Total Amount (P)	December 21-23, 2020
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CC-33	IRON, must be compatible with the existing machine	54	tests	55.00	2,970.00	
CC-35	ALT, must be compatible with the existing machine	480	tests	25.00	12,000.00	
CC-36	AST, must be compatible with the existing machine	180	tests	25.00	4,500.00	
CC-37	LDH, must be compatible with the existing machine	240	tests	36.00	8,640.00	
CC-38	Amylase, must be compatible with the existing machine	180	tests	45.00	8,100.00	
CC-39	Urea Nitrogen, must be compatible with the existing machine	1200	tests	24.00	28,800.00	
CC-46	Phosphorous, must be compatible with the existing machine	420	tests	40.00	16,800.00	
CC-47	Magnesium, must be compatible with the existing machine	300	tests	40.00	12,000.00	
CC-48	HDL Cholesterol, must be compatible with the existing machine	600	tests	58.00	34,800.00	

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


26 Dec 2020




CC-49	Total cholesterol, must be compatible with the existing machine	600	tests	55.00	33,000.00	
CC-50	Lipase, must be compatible with the existing machine	180	tests	45.00	8,100.00	
CC-51	Triglycerides, must be compatible with the existing machine	300	tests	48.00	14,400.00	
CC-52	Creatinine, must be compatible with the existing machine	3300	tests	25.00	82,500.00	
CC-53	Glucose, must be compatible with the existing machine	960	tests	29.00	27,840.00	
CC-54	Urine Protein, must be compatible with the existing machine	108	tests	45.00	4,860.00	
CC-55	CSF Protein, must be compatible with the existing machine	216	tests	40.00	8,640.00	
TOTAL BID PRICE					313,890.00	

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

SCIENTIFIC BIOTECH
SPECIALTIES INCORPORATED


BY:


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

BY:

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
REGULAR FUND

Php 313,890.00

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____) S. S.

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

<u>Name</u>	<u>CTC No.</u>	<u>Date/Place Issued</u>
MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS, AFACHSM	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 _____ day of _____ 2020 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. of 49 Examiner St., West Triangle, Quezon City Philippines** (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 Code	Item Description	Quantity	Unit	Brand	Packaging	Manufacturing	Unit Amount (P)	Total Amount (P)
HEMATOLOGY (TIE-UP)								
H-1	Complete blood count, must be compatible with the existing machine	7900	tests	Sysmex	set	Japan	75.00	592,500.00
H-2	Reticulocyte Count , must be compatible with the existing machine	300	tests	Sysmex	set	Japan	23.41	7,023.00
TOTAL AMOUNT (P)								599,523.00

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **FIVE HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED TWENTY-THREE PESOS (PHP. 599,523.00)** (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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

i.

Philippine Bidding Documents (PBDs);

i.

Schedule of Requirements;

ii.

Technical Specifications;

iii.

General and Special Conditions of Contract; and

iv.

Supplemental or Bid Bulletins, if any

ii.

Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;


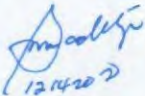
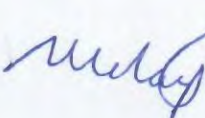
iii.

Performance Security;

iv.

Notice of Award of Contract; and the Bidder's conforme thereto; and

v.

Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- 
CELSO B. LIGSAY, CPA, MBA
Financial and Management Officer II
- 
12.04.2020
- 

3. In consideration for the sum of **FIVE HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED TWENTY-THREE PESOS (PHP. 599,523.00)** or such other sums as may be ascertained, **ZAFIRE DISTRIBUTORS INC.** agrees to provide the goods and services and to remedy defects therein in accordance with his/her/its Bid.
4. The **MARIANO MARCOS MEMORIAL HOSPITAL AND MEDICAL CENTER** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. Delivery of the Goods and/or performance of Services is specified on the table below:

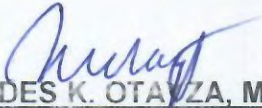
Item Code	Item Description	Quantity	Unit	Unit Amount (P)	Total Amount (P)	December 21 – 23, 2020
HEMATOLOGY (TIE-UP)						
H-1	Complete blood count, must be compatible with the existing machine	7900	tests	75.00	592,500.00	7900
H-2	Reticulocyte Count , must be compatible with the existing machine	300	tests	23.41	7,023.00	300
TOTAL BID PRICE					599,523.00	

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.

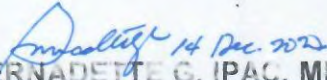
BY:


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


BY:

Representative

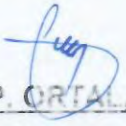
WITNESSES


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
REGULAR FUND

Php 599,523.00

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____) S. S.

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

<u>Name</u>	<u>CTC No.</u>	<u>Date/Place Issued</u>
MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS, AFACHSM	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 three (3) 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