

MARIANO MARCOS MEMORIAL HOSPITAL
& MEDICAL CENTER
DOCUMENT CONTROL CENTER

QMS RECEIVED

DATE: 8/23/19 BY: [Signature]

CONTRACT AGREEMENT

Contract Control #: 473, S. 2019

THIS AGREEMENT made the 5th day of August 2019 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 Shaw Blvd. cor. Pionner St., Pasig City, Metro Manila** (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 QUANTITY	UNIT	BRAND	PACKAGING	MANUFACTURER	UNIT COST	TOTAL BID PRICE
MS-53	BP bladder/Inflation bag, pedia (PACU-17, CSR-84, OR-12)	113	PIECE	MEDICA	PIECE	WENZHOU KANGJU MEDICAL INSTRUMENT CO. LTD	98.00	11,074.00
MS-54	BP bulb with valve/Air flow control for BP Apparatus, heavy Duty (CSR-84, CCU-25, MICU-A-22, OPD-3, SMICU-73, PT-REHAB-4)	211	PIECE	MEDICA	PIECE	WENZHOU KANGJU MEDICAL INSTRUMENT CO. LTD	88.00	18,568.00
MS-57	BP cuff, adult, w/ velcro cuff, medium (CSR-72, MICU-A-22, OPD-4, PICU-7, OR-12, PACU-8)	129	PIECE	MEDICA	PIECE	WENZHOU KANGJU MEDICAL INSTRUMENT CO. LTD	179.00	23,091.00
MS-97	Catheter, foley balloon 2-way, sterile, Fr. 20, silicone, 2-way w/ hard valve 5-15 ml capacity, needleless (OPD-75, OR-100)	175	pieces	TRUCATH	PIECE	HEALTHIUM PRIVATE LIMITED	27.00	4,725.00
MS-105	Catheter, foley balloon, 3 - way, sterile, Fr. 20, silicone coated, needleless/pc (OR-140)	140	PIECE	TRUCATH	PIECE	HEALTHIUM PRIVATE LIMITED	119.00	16,660.00
MS-106	Catheter, foley balloon, 3 - way, sterile, Fr. 22, silicone coated, needleless/pc (OR-180)	180	PIECE	TRUCATH	PIECE	HEALTHIUM PRIVATE LIMITED	119.00	21,420.00
MS-107	Catheter, foley balloon, 3 - way, sterile, Fr. 24, silicone coated, needleless/pc (OR-140)	140	PIECE	TRUCATH	PIECE	HEALTHIUM PRIVATE LIMITED	119.00	16,660.00
MS-108	Catheter, foley balloon, 3-way, sterile, Fr. 20, silicone, coated, needleless (CSR-100, ER-140, OPD-38)	278	PIECE	TRUCATH	PIECE	HEALTHIUM PRIVATE LIMITED	119.00	33,082.00


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


R. P. AL. R. HA
Chief Administrative Officer

MS-112	Catheter, IV w/ injection port and wings, with luer lock G. 18, adult, with sharp needle, easy to insert (smooth insertion) (ACLS-20, CSR-7000, CCU-2200, ER-15000, MICU-A-1900, OPD-5590, PICU-1000, SMICU-900, PACU-200, CT-SCAN-480, OR-370)	34660	PIECE	CATHULA	PIECE	HINDUSTAN SYRINGES AND MEDICA; CENTERS	6.80	235,688.00
MS-113	Catheter, IV w/ injection port and wings, with luer lock G. 20, adult, with sharp needle, easy to insert (smooth insertion) (ACLS-20, CSR-7000, CCU-2200, CENDU-300, ER-9600, MICU-A-1900, OPD-5590, PICU-1500, SMICU-900, PACU-100, CT-SCAN-600, MRI-466, OR-385)	30561	PIECE	CATHULA	PIECE	HINDUSTAN SYRINGES AND MEDICA; CENTERS	6.80	207,814.80
MS-114	Catheter, IV w/ injection port and wings, with luer lock G. 22, adult, with sharp needle, easy to insert (smooth insertion) (ACLS-20, OR-260, CSR-7000, CCU-3800, CENDU-300, ER-11000, MICU-A-2900, OPD-5590, PICU-2500, SMICU-900, PACU-200, CT-SCAN-360, OR-60)	34890	PIECE	CATHULA	PIECE	HINDUSTAN SYRINGES AND MEDICA; CENTERS	6.80	237,252.00
MS-153	Colostomy bag, with strong adhesive tape, sterile, 1 pc to 2pc (CSR-220, OPD-35, OR-15)	270	PIECES	MC	PIECES	JANGSU KAISBU MEDICAL APP. CO. LTD.	23.00	6,210.00
MS-156	Cotton Pad with alcohol (CSR-1200, SMICU-726)	1926	PIECES	MC	PIECES	WUXI MEDICAL INSTRUMENTS FACTORY	0.96	1,848.96
MS-172	ECG paper 50 mm x 30 m, coated, grid lines, with clear and visible grid lines (CSR-200, ER-3300, MICU-A-68, OPD-260, PACU-48, CCU-78, SMICU-145)	4099	ROLL	MCBRIDE	ROLL	NONE	45.00	184,455.00
MS-208	Gauze sponges, size 4" x 4" (pre-cut), mesh 28 x 24, 8-ply, 100's/pack, radiopaque marker, non-sterile (OR-857, ALS-12, CSR-1400, CENDU-30, DENTAL-70, ER-1192, HEMO-1800, MICU-A-248, NICU-223, OPD-347, PERITONIAL DIALYSIS-8, PICU-250, SLEEP LAB-12, OPEN HEART-50)	6499	PACK	MCBRIDE	PACK	SHAOXING, FUQING HEALTH PRODUCTS CO. LTD.	189.00	1,228,311.00

MS-235	Incentive Spirometer, Adult, single to double below transparent, allow patient to see maneuver (CSR-20)	20	piece	MC	PIECE	NINGBO HAISHU MEDICAL TREATMENT APPLIANCE FACTORY	400.00	8,000.00
MS-248	IV splint made up of plastic board with strap hand molded for pedia medium (ER-100, NICU-95)	195	PIECE	GENERIC	PIECE	BONE CAST PTD.	45.00	8,775.00
MS-287	Needle, Spinal, sterile, Gauge 20, clear hub, easy flow (CSR-90)	90	piece	MCBRIDE	PIECE	UNISIS CORP	59.00	5,310.00
MS-290	Needle, Spinal, sterile, Gauge 25, clear hub, easy flow/box (CSR-70, OPD-160, OR-1697)	2027	PIECE	MCBRIDE	PIECE	UNISIS CORP	59.00	119,593.00
MS-310	NGT/Feeding tube, sterile, Fr. 8 (40 cm.)/pc (OPEN HEART-30, OR-96)	126	PIECE	DR. KELLY	PIECE	INTEGRAL MEDICAL PRODUCTS CO. LTD. CHINA	6.95	875.70
MS-367	Plaster, transparent, strong adhesive (CSR-140)	140	BOX	SURE-GUARD	BOX	JIANGXI 3L MEDICAL PRODUCTS GROUP LTD.	420.00	58,800.00
MS-373	Plastic Splint for Adult, heavy duty, free size (CSR-300)	300	piece	GENERIC	PIECE	BONE CAST PTD.	55.00	16,500.00
MS-374	Plastic Splint for Neonate, heavy duty, free size (CSR-300)	300	piece	GENERIC	PIECE	BONE CAST PTD.	45.00	13,500.00
MS-466	Thoracic Catheter, Fr. 32, disposable, sterile (CSR-70, ER-150, MICU-A-14, SMICU-17, OR-80)	331	PIECE	SURU	PIECE	SURU INTERNATIONAL PVT. LTD.	99.00	32,769.00
MS-496	Visceral pack/Surgical lap sponges, 8" x 12", 12-ply, mesh 24 x 24, sterile/pc (OR-619)	619	PIECE	MCBRIDE	PIECE	SHAOXING, FUQING HEALTH PRODUCTS CO.LTD.	60.00	37,140.00
MS-497	Volumetric solution flow regulator infusion set with clear graduated cylinder, microdrip, 150ml, with stopper, with switch drop regulator, 10ml/hr - 250ml/hr, or its approved equivalent, needleless y-port (CSR-7600, CCU-2080, ER-2200, MICU-A-1094, NICU-250, OPD-205, PICU-2540, SMICU-442, PACU-50, OR-10)	16471	PIECE	MEDICPRO	PIECE	MEDICPRO CORPORATION	149.00	2,454,179.00
TOTAL BID PRICE								5,002,301.46

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Five Million Two Thousand Three Hundred One and Forty Six Centavos Only (Php 5,002,301.46)** (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.


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


BERNADETTE C. IPAC, MBA
Chief Administrative Officer





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 every first week of the month from Monday to Friday upon receipt of the Notice to Proceed.

REGULAR FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-53	BP bladder/Inflation bag, pedia (PACU-17, CSR-84, OR-12)	98.00	16	1,568.00
MS-54	BP bulb with valve/Air flow control for BP Apparatus, heavy Duty (CSR-84, CCU-25, MICU-A-22, OPD-3, SMICU-73, PT-REHAB-4)	88.00	4	352.00
MS-57	BP cuff, adult, w/ velcro cuff, medium (CSR-72, MICU-A-22, OPD-4, PICU-7, OR-12, PACU-8)	179.00	24	4,296.00
MS-97	Catheter, foley balloon 2-way, sterile, Fr. 20, silicone, 2-way w/ hard valve 5-15 ml capacity, needleless (OPD-75, OR-100)	27.00	20	540.00
MS-105	Catheter, foley balloon, 3 - way, sterile, Fr. 20, silicone coated, needleless/pc (OR-140)	119.00	20	2,380.00
MS-106	Catheter, foley balloon, 3 - way, sterile, Fr. 22, silicone coated, needleless/pc (OR-180)	119.00	25	2,975.00
MS-107	Catheter, foley balloon, 3 - way, sterile, Fr. 24, silicone coated, needleless/pc (OR-140)	119.00	20	2,380.00
MS-108	Catheter, foley balloon, 3-way, sterile, Fr. 20, silicone, coated, needleless (CSR-100, ER-140, OPD-38)	119.00	108	12,852.00
MS-112	Catheter, IV w/ injection port and wings, with luer lock G. 18, adult, with sharp needle, easy to insert (smooth insertion) (ACLS-20, CSR-7000, CCU-2200, ER-15000, MICU-A-1900, OPD-5590, PICU-1000, SMICU-900, PACU-200, CT-SCAN-480, OR-370)	6.80	1500	10,200.00

MS-113	Catheter, IV w/ injection port and wings, with luer lock G. 20, adult, with sharp needle, easy to insert (smooth insertion) (ACLS-20, CSR-7000, CCU-2200, CENDU-300, ER-9600, MICU-A-1900, OPD-5590, PICU-1500, SMICU-900, PACU-100, CT-SCAN-600, MRI-466, OR-385)	6.80	1750	11,900.00
MS-114	Catheter, IV w/ injection port and wings, with luer lock G. 22, adult, with sharp needle, easy to insert (smooth insertion) (ACLS-20, OR-260, CSR-7000, CCU-3800, CENDU-300, ER-11000, MICU-A-2900, OPD-5590, PICU-2500, SMICU-900, PACU-200, CT-SCAN-360, OR-60)	6.80	1510	10,268.00
MS-153	Colostomy bag, with strong adhesive tape, sterile (CSR-220, OPD-35, OR-15)	23.00	30	690.00
MS-172	ECG paper 50 mm x 30 m, coated, grid lines, with clear and visible grid lines (CSR-200, ER-3300, MICU-A-68, OPD-260, PACU-48, CCU-78, SMICU-145)	45.00	24	1,080.00
MS-208	Gauze sponges, size 4" x 4" (pre-cut), mesh 28 x 24, 8-ply, 100's/pack, radiopaque marker (OR-857, ALS-12, CSR-1400, CENDU-30, DENTAL-70, ER-1192, HEMO-1800, MICU-A-248, NICU-223, OPD-347, PERITONIAL DIALYSIS-8, PICU-250, SLEEP LAB-12, OPEN HEART-50)	189.00	438	82,782.00
MS-287	Needle, Spinal, sterile, Gauge 20, clear hub, easy flow (CSR-90)	59.00	20	1,180.00
MS-290	Needle, Spinal, sterile, Gauge 25, clear hub, easy flow/box (CSR-70, OPD-160, OR-1697)	59.00	147	8,673.00
MS-310	NGT/Feeding tube, sterile, Fr. 8 (40 cm.)/pc (OPEN HEART-30, OR-96)	6.95	45	312.75
MS-466	Thoracic Catheter, Fr. 32, disposable, sterile (CSR-70, ER-150, MICU-A-14, SMICU-17, OR-80)	99.00	10	990.00
MS-496	Visceral pack/Surgical lap sponges, 8" x 12", 12-ply, mesh 24 x 24, sterile/pc (OR-619)	60.00	79	4,740.00
MS-497	Volumetric solution flow regulator infusion set with clear graduated cylinder, microdrip, 150ml, with stopper, with switch drop regulator, 10ml/hr - 250ml/hr, or its approved equivalent, needleless y-port (CSR-7600, CCU-2080, ER-2200, MICU-A-1094, NICU-250, OPD-205, PICU-2540, SMICU-442, PACU-50, OR-10)	149.00	150	22,350.00
TOTAL				182,508.75

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-53	BP bladder/Inflation bag, pedia (PACU-17, CSR-84, OR-12)	98.00	42	4,116.00
MS-54	BP bulb with valve/Air flow control for BP Apparatus, heavy Duty (CSR-84, CCU-25, MICU-A-22, OPD-3, SMICU-73, PT-REHAB-4)	88.00	60	5,280.00

MS-57	BP cuff, adult, w/ velcro cuff, medium (CSR-72, MICU-A-22, OPD-4, PICU-7, OR-12, PACU-8)	179.00	32	5,728.00
MS-97	Catheter, foley balloon 2-way, sterile, Fr. 20, silicone, 2-way w/ hard valve 5-15 ml capacity, needleless (OPD-75, OR-100)	27.00	75	2,025.00
MS-105	Catheter, foley balloon, 3 - way, sterile, Fr. 20, silicone coated, needleless/pc (OR-140)	119.00	50	5,950.00
MS-106	Catheter, foley balloon, 3 - way, sterile, Fr. 22, silicone coated, needleless/pc (OR-180)	119.00	50	5,950.00
MS-107	Catheter, foley balloon, 3 - way, sterile, Fr. 24, silicone coated, needleless/pc (OR-140)	119.00	50	5,950.00
MS-108	Catheter, foley balloon, 3-way, sterile, Fr. 20, silicone, coated, needleless (CSR-100, ER-140, OPD-38)	119.00	60	7,140.00
MS-112	Catheter, IV w/ injection port and wings, with luer lock G. 18, adult, with sharp needle, easy to insert (smooth insertion) (ACLS-20, CSR-7000, CCU-2200, ER-15000, MICU-A-1900, OPD-5590, PICU-1000, SMICU-900, PACU-200, CT-SCAN-480, OR-370)	6.80	9500	64,600.00
MS-113	Catheter, IV w/ injection port and wings, with luer lock G. 20, adult, with sharp needle, easy to insert (smooth insertion) (ACLS-20, CSR-7000, CCU-2200, CENDU-300, ER-9600, MICU-A-1900, OPD-5590, PICU-1500, SMICU-900, PACU-100, CT-SCAN-600, MRI-466, OR-385)	6.80	8686	59,064.80
MS-114	Catheter, IV w/ injection port and wings, with luer lock G. 22, adult, with sharp needle, easy to insert (smooth insertion) (ACLS-20, OR-260, CSR-7000, CCU-3800, CENDU-300, ER-11000, MICU-A-2900, OPD-5590, PICU-2500, SMICU-900, PACU-200, CT-SCAN-360, OR-60)	6.80	11170	75,956.00
MS-153	Colostomy bag, with strong adhesive tape, sterile (CSR-220, OPD-35, OR-15)	23.00	40	920.00
MS-156	Cotton Pad with alcohol (CSR-1200, SMICU-726)	0.96	1926	1,848.96
MS-172	ECG paper 50 mm x 30 m, coated, grid lines, with clear and visible grid lines (CSR-200, ER-3300, MICU-A-68, OPD-260, PACU-48, CCU-78, SMICU-145)	45.00	568	25,560.00
MS-208	Gauze sponges, size 4" x 4" (pre-cut), mesh 28 x 24, 8-ply, 100's/pack, radiopaque marker (OR-857, ALS-12, CSR-1400, CENDU-30, DENTAL-70, ER-1192, HEMO-1800, MICU-A-248, NICU-223, OPD-347, PERITONIAL DIALYSIS-8, PICU-250, SLEEP LAB-12, OPEN HEART-50)	189.00	2485	469,665.00
MS-235	Incentive Spirometer, Adult, single to double below transparent, allow patient to see maneuver (CSR-20)	400.00	20	8,000.00
MS-248	IV splint made up of plastic board with strap hand molded for pedia medium (ER-100, NICU-95)	45.00	125	5,625.00
MS-287	Needle, Spinal, sterile, Gauge 20, clear hub, easy flow (CSR-90)	59.00	20	1,180.00

MS-290	Needle, Spinal, sterile, Gauge 25, clear hub, easy flow/box (CSR-70, OPD-160, OR-1697)	59.00	580	34,220.00
MS-310	NGT/Feeding tube, sterile, Fr. 8 (40 cm.)/pc (OPEN HEART-30, OR-96)	6.95	81	562.95
MS-367	Plaster, transparent, strong adhesive (CSR-140)	420.00	90	37,800.00
MS-373	Plastic Splint for Adult, heavy duty, free size (CSR-300)	55.00	100	5,500.00
MS-374	Plastic Splint for Neonate, heavy duty, free size (CSR-300)	45.00	100	4,500.00
MS-466	Thoracic Catheter, Fr. 32, disposable, sterile (CSR-70, ER-150, MICU-A-14, SMICU-17, OR-80)	99.00	136	13,464.00
MS-496	Visceral pack/Surgical lap sponges, 8" x 12", 12-ply, mesh 24 x 24, sterile/pc (OR-619)	60.00	130	7,800.00
MS-497	Volumetric solution flow regulator infusion set with clear graduated cylinder, microdrip, 150ml, with stopper, with switch drop regulator, 10ml/hr - 250ml/hr, or its approved equivalent, needleless y-port (CSR-7600, CCU-2080, ER-2200, MICU-A-1094, NICU-250, OPD-205, PICU-2540, SMICU-442, PACU-50, OR-10)	149.00	6154	916,946.00
TOTAL				1,775,351.71

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	SEPTEMBER 2-6, 2019	TOTAL BID PRICE
MS-53	BP bladder/Inflation bag, pedia (PACU-17, CSR-84, OR-12)	98.00	25	2,450.00
MS-54	BP bulb with valve/Air flow control for BP Apparatus, heavy Duty (CSR-84, CCU-25, MICU-A-22, OPD-3, SMICU-73, PT-REHAB-4)	88.00	73	6,424.00
MS-57	BP cuff, adult, w/ velcro cuff, medium (CSR-72, MICU-A-22, OPD-4, PICU-7, OR-12, PACU-8)	179.00	33	5,907.00
MS-97	Catheter, foley balloon 2-way, sterile, Fr. 20, silicone, 2-way w/ hard valve 5-15 ml capacity, needleless (OPD-75, OR-100)	27.00	40	1,080.00
MS-105	Catheter, foley balloon, 3 - way, sterile, Fr. 20, silicone coated, needleless/pc (OR-140)	119.00	70	8,330.00
MS-106	Catheter, foley balloon, 3 - way, sterile, Fr. 22, silicone coated, needleless/pc (OR-180)	119.00	53	6,307.00
MS-107	Catheter, foley balloon, 3 - way, sterile, Fr. 24, silicone coated, needleless/pc (OR-140)	119.00	50	5,950.00
MS-108	Catheter, foley balloon, 3-way, sterile, Fr. 20, silicone, coated, needleless (CSR-100, ER-140, OPD-38)	119.00	55	6,545.00
MS-112	Catheter, IV w/ injection port and wings, with luer lock G. 18, adult, with sharp needle, easy to insert (smooth insertion) (ACLS-20, CSR-7000, CCU-2200, ER-15000, MICU-A-1900, OPD-5590, PICU-1000, SMICU-900, PACU-200, CT-SCAN-480, OR-370)	6.80	11830	80,444.00


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



BERNADETTE C. PAC, MHA
Chief Administrative Officer

MS-113	Catheter, IV w/ injection port and wings, with luer lock G. 20, adult, with sharp needle, easy to insert (smooth insertion) (ACLS-20, CSR-7000, CCU-2200, CENDU-300, ER-9600, MICU-A-1900, OPD-5590, PICU-1500, SMICU-900, PACU-100, CT-SCAN-600, MRI-466, OR-385)	6.80	10062	68,421.60
MS-114	Catheter, IV w/ injection port and wings, with luer lock G. 22, adult, with sharp needle, easy to insert (smooth insertion) (ACLS-20, OR-260, CSR-7000, CCU-3800, CENDU-300, ER-11000, MICU-A-2900, OPD-5590, PICU-2500, SMICU-900, PACU-200, CT-SCAN-360, OR-60)	6.80	11105	75,514.00
MS-153	Colostomy bag, with strong adhesive tape, sterile (CSR-220, OPD-35, OR-15)	23.00	100	2,300.00
MS-172	ECG paper 50 mm x 30 m, coated, grid lines, with clear and visible grid lines (CSR-200, ER-3300, MICU-A-68, OPD-260, PACU-48, CCU-78, SMICU-145)	45.00	1753	78,885.00
MS-208	Gauze sponges, size 4" x 4" (pre-cut), mesh 28 x 24, 8-ply, 100's/pack, radiopaque marker (OR-857, ALS-12, CSR-1400, CENDU-30, DENTAL-70, ER-1192, HEMO-1800, MICU-A-248, NICU-223, OPD-347, PERITONIAL DIALYSIS-8, PICU-250, SLEEP LAB-12, OPEN HEART-50)	189.00	1787	337,743.00
MS-248	IV splint made up of plastic board with strap hand molded for pediatric medium (ER-100, NICU-95)	45.00	70	3,150.00
MS-287	Needle, Spinal, sterile, Gauge 20, clear hub, easy flow (CSR-90)	59.00	50	2,950.00
MS-290	Needle, Spinal, sterile, Gauge 25, clear hub, easy flow/box (CSR-70, OPD-160, OR-1697)	59.00	650	38,350.00
MS-367	Plaster, transparent, strong adhesive (CSR-140)	420.00	50	21,000.00
MS-373	Plastic Splint for Adult, heavy duty, free size (CSR-300)	55.00	100	5,500.00
MS-374	Plastic Splint for Neonate, heavy duty, free size (CSR-300)	45.00	100	4,500.00
MS-466	Thoracic Catheter, Fr. 32, disposable, sterile (CSR-70, ER-150, MICU-A-14, SMICU-17, OR-80)	99.00	100	9,900.00
MS-496	Visceral pack/Surgical lap sponges, 8" x 12", 12-ply, mesh 24 x 24, sterile/pc (OR-619)	60.00	210	12,600.00
MS-497	Volumetric solution flow regulator infusion set with clear graduated cylinder, microdrip, 150ml, with stopper, with switch drop regulator, 10ml/hr - 250ml/hr, or its approved equivalent, needleless y-port (CSR-7600, CCU-2080, ER-2200, MICU-A-1094, NICU-250, OPD-205, PICU-2540, SMICU-442, PACU-50, OR-10)	149.00	5083	757,367.00
TOTAL				1,541,617.60

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	OCTOBER 7-11, 2019	TOTAL BID PRICE
MS-53	BP bladder/Inflation bag, pediatric (PACU-17, CSR-84, OR-12)	98.00	30	2,940.00


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


LETICIA C. IPAC, MHA
Chief Administrative Officer

MS-54	BP bulb with valve/Air flow control for BP Apparatus, heavy Duty (CSR-84, CCU-25, MICU-A-22, OPD-3, SMICU-73, PT-REHAB-4)	88.00	74	6,512.00
MS-57	BP cuff, adult, w/ velcro cuff, medium (CSR-72, MICU-A-22, OPD-4, PICU-7, OR-12, PACU-8)	179.00	40	7,160.00
MS-97	Catheter, foley balloon 2-way, sterile, Fr. 20, silicone, 2-way w/ hard valve 5-15 ml capacity, needleless (OPD-75, OR-100)	27.00	40	1,080.00
MS-106	Catheter, foley balloon, 3 - way, sterile, Fr. 22, silicone coated, needleless/pc (OR-180)	119.00	52	6,188.00
MS-107	Catheter, foley balloon, 3 - way, sterile, Fr. 24, silicone coated, needleless/pc (OR-140)	119.00	20	2,380.00
MS-108	Catheter, foley balloon, 3-way, sterile, Fr. 20, silicone, coated, needleless (CSR-100, ER-140, OPD-38)	119.00	55	6,545.00
MS-112	Catheter, IV w/ injection port and wings, with luer lock G. 18, adult, with sharp needle, easy to insert (smooth insertion) (ACLS-20, CSR-7000, CCU-2200, ER-15000, MICU-A-1900, OPD-5590, PICU-1000, SMICU-900, PACU-200, CT-SCAN-480, OR-370)	6.80	11830	80,444.00
MS-113	Catheter, IV w/ injection port and wings, with luer lock G. 20, adult, with sharp needle, easy to insert (smooth insertion) (ACLS-20, CSR-7000, CCU-2200, CENDU-300, ER-9600, MICU-A-1900, OPD-5590, PICU-1500, SMICU-900, PACU-100, CT-SCAN-600, MRI-466, OR-385)	6.80	10063	68,428.40
MS-114	Catheter, IV w/ injection port and wings, with luer lock G. 22, adult, with sharp needle, easy to insert (smooth insertion) (ACLS-20, OR-260, CSR-7000, CCU-3800, CENDU-300, ER-11000, MICU-A-2900, OPD-5590, PICU-2500, SMICU-900, PACU-200, CT-SCAN-360, OR-60)	6.80	11105	75,514.00
MS-153	Colostomy bag, with strong adhesive tape, sterile (CSR-220, OPD-35, OR-15)	23.00	100	2,300.00
MS-172	ECG paper 50 mm x 30 m, coated, grid lines, with clear and visible grid lines (CSR-200, ER-3300, MICU-A-68, OPD-260, PACU-48, CCU-78, SMICU-145)	45.00	1754	78,930.00
MS-208	Gauze sponges, size 4" x 4" (pre-cut), mesh 28 x 24, 8-ply, 100's/pack, radiopaque marker (OR-857, ALS-12, CSR-1400, CENDU-30, DENTAL-70, ER-1192, HEMO-1800, MICU-A-248, NICU-223, OPD-347, PERITONIAL DIALYSIS-8, PICU-250, SLEEP LAB-12, OPEN HEART-50)	189.00	1789	338,121.00
MS-290	Needle, Spinal, sterile, Gauge 25, clear hub, easy flow/box (CSR-70, OPD-160, OR-1697)	59.00	650	38,350.00
MS-373	Plastic Splint for Adult, heavy duty, free size (CSR-300)	55.00	100	5,500.00
MS-374	Plastic Splint for Neonate, heavy duty, free size (CSR-300)	45.00	100	4,500.00

MS-466	Thoracic Catheter, Fr. 32, disposable, sterile (CSR-70, ER-150, MICU-A-14, SMICU-17, OR-80)	99.00	85	8,415.00
MS-496	Visceral pack/Surgical lap sponges, 8" x 12", 12-ply, mesh 24 x 24, sterile/pc (OR-619)	60.00	200	12,000.00
MS-497	Volumetric solution flow regulator infusion set with clear graduated cylinder, microdrip, 150ml, with stopper, with switch drop regulator, 10ml/hr - 250ml/hr, or its approved equivalent, needleless y-port (CSR-7600, CCU-2080, ER-2200, MICU-A-1094, NICU-250, OPD-205, PICU-2540, SMICU-442, PACU-50, OR-10)	149.00	5084	757,516.00
TOTAL				1,502,823.40
TOTAL CONTRACT PRICE				5,002,301.46

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

MEDICAL CENTER TRADING
CORPORATION

BY:

BY:


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


MARK ALVIN B. BUENA
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-8

TOTAL CONTRACT PRICE

REGULAR FUND – Php 182,508.75

INCOME TRUST FUND – Php 4,819,792.71





ACKNOWLEDGEMENT

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

Before me a Notary Public; for and in _____ personally
appeared the following: **AUG 7 6 2019**

<u>Name</u>	<u>CTC No.</u>	<u>Date/Place Issued</u>
MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS	12798666	January 16, 2019 City of Batac, Ilocos Norte

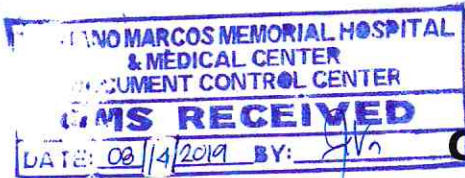
Known to me and to me known to be the same persons who executed and signed the foregoing instrument and who acknowledged to me that the same is their true and voluntary acts and deeds and that of the agency/entity they respectively represent.

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. 78
Page No. 16
Book No. CF
Series of 2019

EDWIN E. BONDAYA
NOTARY PUBLIC
PASIG, PATEROS, & SAN JUAN
UNTIL DEC. 31, 2020
PTR NO. 5208337 1-03-19
BP NO. 058091/APPL. NO. 54(2019 2020)
ROLL NO. 26683
TIN NO. 210-588-191-000
MCLE V-0004493
2ND FLOOR ARMAL BLDG. URBAN
RELASCO AVE. MALINAG. PASIG CITY



CONTRACT AGREEMENT

Contract Control #: 467, S.2019

THIS AGREEMENT made the **11th** day of **July 2019** 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 **MDRX ENTERPRISES of 302 3/F, The One Executive Office Bldg. #5 West Ave, Nayung Kaunlaran, Quezon 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:


CODE NO.	ARTICLES/ DESCRIPTION	TOTAL QUANTITY	UNIT	BRAND	PACKAGING	MANUFACTURER	UNIT COST	TOTAL BID PRICE
OPHTHA 1	15 Degree Knife, 6 piece/box (OPHTHA-90) – the specification/packaging set with the end-users if will remain because it will affect the Approved Budget of the Contract (ABC)	90	BOX	BEAVER OPTIMUM KNIVES	BOX	BEAVER VISITEC INTERNATIONAL INC.	2,124.00	191,160.00
OPHTHA 2	2.75 Degree Knife, the specification/packaging set with the end-users if will remain because it will affect the Approved Budget of the Contract (ABC)(OPHTHA-90)	90	BOX	BEAVER X-STAR SLIT KNIVES	BOX	BEAVER VISITEC INTERNATIONAL INC.	2,124.00	191,160.00
OPHTHA 17	Crescent Knife (OPHTHA-36)	36	BOX	APPA BLADE	BOX	APPASANY OCULAR DEVICES (P) LTD. INDIA	2,094.00	75,384.00
OPHTHA 19	Eye shield, sterile (OPHTHA-62)	62	piece	VISITEC EYE SHIELD- UNIVERSAL EYE SHIELD	PIECE	BEAVER VISITEC INTERNATIONAL INC.	79.00	4,898.00
OPHTHA 24	Intraocular Lens (Posterior Chamber) with Hole, only rigid not preloaded or foldable type (OPHTHA-180)	180	piece	APPALENS PMMA	PIECE	APPASANY OCULAR DEVICES (P) LTD. INDIA	349.00	62,820.00
OPHTHA 28	Methycellulose Gel (OPHTHA-540)	540	piece	APPAVISC PFS	PIECE	APPASANY OCULAR DEVICES (P) LTD. INDIA	294.50	159,030.00
OPHTHA 52	Trypan Blue (OPHTHA-300)	300	piece	RHEX ID	PIECE	APPASANY OCULAR DEVICES (P) LTD. INDIA	284.00	85,200.00
TOTAL BID PRICE								769,652.00

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Seven Hundred Sixty Nine Thousand Six Hundred Fifty Two Pesos (Php 769,652.00)** (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.:


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


GERVADETTE C. IPAC, MHA
Chief Administrative Officer

- (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 every first week of the month from Monday to Friday upon receipt of the Notice to Proceed.

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
OPHTHA 1	15 Degree Knife, 6 piece/box (OPHTHA-90)	2,124.00	18	38,232.00
OPHTHA 2	2.75 Degree Knife (OPHTHA-90)	2,124.00	18	38,232.00
OPHTHA 17	Crescent Knife (OPHTHA-36)	2,094.00	12	25,128.00
OPHTHA 19	Eye shield (OPHTHA-62)	79.00	12	948.00
OPHTHA 24	Intraocular Lens (Posterior Chamber) with Hole (OPHTHA-180)	349.00	60	20,940.00
OPHTHA 28	Methycellulose Gel (OPHTHA-540)	294.50	180	53,010.00
OPHTHA 52	Trypan Blue (OPHTHA-300)	284.00	60	17,040.00
TOTAL				193,530.00

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	OCTOBER 7-11, 2019	TOTAL BID PRICE
OPHTHA 1	15 Degree Knife, 6 piece/box (OPHTHA-90)	2,124.00	72	152,928.00
OPHTHA 2	2.75 Degree Knife (OPHTHA-90)	2,124.00	72	152,928.00
OPHTHA 17	Crescent Knife (OPHTHA-36)	2,094.00	24	50,256.00
OPHTHA 19	Eye shield (OPHTHA-62)	79.00	50	3,950.00


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


BERNADETTE C. IPAC, MHA
Chief Administrative Officer

OPHTHA 24	Intraocular Lens (Posterior Chamber) with Hole (OPHTHA-180)	349.00	120	41,880.00
OPHTHA 28	Methycellulose Gel (OPHTHA-540)	294.50	360	106,020.00
OPHTHA 52	Trypan Blue (OPHTHA-300)	284.00	240	68,160.00
TOTAL				576,122.00
TOTAL CONTRACT PRICE				769,652.00

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.

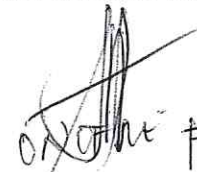
MARIANO MARCOS MEMORIAL HOSPITAL
AND MEDICAL CENTER

BY:



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


MDRX ENTERPRISES

BY:


SAN ONOFRE FRANCISCO
Representative

WITNESSES


BERNADETTE C. IPAC, MHA
Chief Administrative Officer


ROSENDO T. ESTINOPO JR
Supplier's Witnesses


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

III ORGAN DONATION

I WILL NOT DONATE ANY ORGAN

IV. IN CASE OF EMERGENCY NOTIFY:

NAME: MA. ANA FRANCISCO

ADDRESS: DAS PAINGASINAN

TEL. NO.: 0929960929

1. RESTRICTIONS:

1. MOTORCYCLES/MOTORISED TRICYCLES

2. VEHICLE UP TO 4500 KGS G.V.W

3. VEHICLE ABOVE 4500 KGS G.V.W

4. AUTOMATIC CLUTCH UP TO 4500 G.V.W

5. AUTOMATIC CLUTCH ABOVE 4500 G.V.W

6. ARTICULATED VEHICLE 1600 KGS G.V.W AND BELOW

7. ARTICULATED VEHICLE 1601 UP TO 4500 G.V.W

8. ARTICULATED VEHICLE 4501 & ABOVE G.V.W

2. CONDITIONS:

A. WEAR EYEGLASSES

B. DRIVE ONLY W/SPECIAL EQPT FOR UPPER LIMBS

C. DRIVE ONLY W/SPECIAL EQPT FOR LOWER LIMBS

D. DAYLIGHT DRIVING ONLY

E. ACCOMPANIED BY A PERSON W/NORMAL HEARING

Serial Number


054900196

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF TRANSPORTATION

LAND TRANSPORTATION OFFICE

PROFESSIONAL DRIVER'S LICENSE



Last Name, First Name, Middle Name

FRANCISCO, SAM ONOFRE BUGARIN

Nationality	Sex	Date of Birth	Weight (kg)	Height (m)
PHL	M	1966/09/24	70	1.70

Address

47 ORTEGA ST TANQUI SAN FERNANDO CITY,
LA UNION

License No.	Expiration Date	Agency Code
A04-92-041791	30/11/2024	A03

Blood Type	Eyes Color
A+	BROWN

Rank/Class	Condition
1,2	NONE

Signature of Licensee

EDGAR G. GALYANTE
Assistant Secretary

Funds Available:



JAMAICA VIEN P. ORTAL, CPA
Accountant IV 

TOTAL CONTRACT PRICE

INCOME TRUST FUND – Php 769,652.00



ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____QUEZON CITY_____) 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	12798666	January 16, 2019 City of Batac, Ilocos Norte
<u>SAMONOTHE FRANCISA</u>	PROF DRIVERS LIC A04 -92-091791 Expiration 9/24/21	

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. _____254_____
Page No. _____52_____
Book No. _____III A_____
Series of 2019


ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC IN QUEZON CITY
AM Adm. Not. Com. No. NP-124 1-12-19 until 12-31-2020
IBP O.R. No. 055255 Jan. 2019 & IBP O.R. No. 055256 Jan. 2020
PTR O.R. No. 7375155 C 1-7-19/ROB No. 33 F 32 / TIN# 129-871-009
MCLE No. V-0010206 valid from 04/15/2016 until 04/14/2019/PASIG CITY
Address: 31-F Harvard St. Cubao, Q.C.

Professional Regulation Commission
P. Paredes St., Sampaloc, Manila 1008, Philippines
www.prc.gov.ph ☎ (632) 7362248 / 3102009

CERTIFICATION

2427435

This is to certify that the person whose name, photograph, and signature appear herein is a duly registered professional, legally authorized to practice his/her profession with all the rights and privileges appurtenant thereto.

This is to certify further that he/she is a professional in good standing and that his/her certificate of registration/professional license has not been suspended, revoked, or withdrawn.


Signature of Professional


TEODORO S. FLANDO, JR.
CHIEF

Republic of the Philippines
PROFESSIONAL REGULATION COMMISSION
Manila

PROFESSIONAL IDENTIFICATION CARD

LAST NAME	POTAYZA
FIRST NAME	MARIA LOURDES
MIDDLE INITIAL(S)	MCU
REGISTRATION NO.	10066805
REGISTRATION DATE	12/10/1999
VALID UNTIL	11/27/2019

PHYSICIAN





11/2/1961
11/9/2016

REPUBLIC OF THE PHILIPPINES
Unified Multi-Purpose ID

CRM-006-0068-7236-2

SURNAME POTAYZA

GIVEN NAME MARIA LOURDES

MIDDLE NAME MCU

SEX FEMALE

DATE OF BIRTH 1961/11/02

ADDRESS COR. 340 & SANTOL ST. ST. ANTHONY SUBD. BRGY. SAN JUAN CAENZA RIZAL PHIL 1906



 eCard

For TELESERVICE CALL 1-800-8-6478787 (TOLL FREE) 1-800-9-5478787 (TOLL FREE)

956 0890272 01 8

VALID UNTIL 11/27/2019







CONTRACT AGREEMENT

THIS AGREEMENT made the **15th** day of **July 2019** 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 **MEDICOTEK, INC. of Suite 1409 Paragon Condominium, No. 162 Edsa Corner Reliance Street, Mandaluyong City, Metro Manila** (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:

CODE NO.	ARTICLES/ DESCRIPTION	TOTAL QUANTITY	UNIT	BRAND	PACKAGING	MANUFACTURER	UNIT COST	TOTAL BID PRICE
MS-438	Sterilizing Pouch Large Size 1 roll compatible for matachana sterilizer, 300mm x 200mm, large size, flat (OR-6)	6	ROLL	TECHNO-GAZ	ROLL	MATACHANA	23,500.00	141,000.00
MS-439	Sterilizing Pouch Standard Size 3 rolls compatible for matachana sterilizer, 200mm x 200mm, standard size, flat (OR-6)	6	ROLL	TECHNO-GAZ	ROLL	MATACHANA	23,500.00	141,000.00
MS-440	Sterilizing Solution for Matachana Sterilizer/ 3 bags per box (OR-8)	8	BOX	MATACHANA	BOX	MATACHANA	14,200.00	113,600.00
INST 1	Adult Pediatric Chest Drainage (OPEN HEART-20)	20	pc	PLUER-EVAC	PIECE	TELEFLEX	5,000.00	100,000.00
INST 24	Pen for folded paper for the matachana sterilizer (OR-1)	1	PAX	MATACHANA	PAX	MATACHANA	10,000.00	10,000.00
INST 26	Process Challenge Device for steam - formaldehyde-200 chemical strips + helix for matachana Sterilizer (OR-3)	3		MATACHANA		MATACHANA	32,500.00	97,500.00
INST 27	Self Adhesive DOTS for LTSF 1000 units per box for matachana Sterilizer (OR-3)	3		MATACHANA		MATACHANA	10,000.00	30,000.00
TOTAL BID PRICE								633,100.00

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Six Hundred Thirty Three Thousand One Hundred Pesos Only (Php 633,100.00)** (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

MARIANO MARCOS MEMORIAL HOSPITAL
& MEDICAL CENTER
DOCUMENT CONTROL CENTER
QMS RECEIVED
DATE: 08-07-19 BY: 
Contract Number #: 459 s-2019


CELSO B. LIGSA, MHA
Financial and Management Officer II


BERNADETTE C. IPAC, MHA
Chief Administrative Officer




1

- 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 every first week of the month from Monday to Friday upon receipt of the Notice to Proceed.

INCOME TRUST FUND				
CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-438	Sterilizing Pouch Large Size 1 roll per pack compatible for matachana sterilizer (OR-6)	23,500.00	3	70,500.00
MS-439	Sterilizing Pouch Standard Size 3 rolls per pack compatible for matachana sterilizer (OR-6)	23,500.00	3	70,500.00
MS-440	Sterilizing Solution for Matachana Sterilizer/ 3 bags per box (OR-8)	14,200.00	5	71,000.00
INST 1	Adult Pediatric Chest Drainage (OPEN HEART-20)	5,000.00	20	100,000.00
INST 24	Pen for folded paper for the matachana sterilizer (OR-1)	10,000.00	1	10,000.00
INST 26	Process Challenge Device for steam -formaldehyde-200 chemical strips + helix for matachana Sterilizer (OR-3)	32,500.00	3	97,500.00
INST 27	Self Adhesive DOTS for LTSF 1000 units per box for matachana Sterilizer (OR-3)	10,000.00	3	30,000.00
TOTAL				449,500.00

INCOME TRUST FUND				
CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	SEPTEMBER 2-6, 2019	TOTAL BID PRICE
MS-438	Sterilizing Pouch Large Size 1 roll per pack compatible for matachana sterilizer (OR-6)	23,500.00	3	70,500.00
MS-439	Sterilizing Pouch Standard Size 3 rolls per pack compatible for matachana sterilizer (OR-6)	23,500.00	3	70,500.00
MS-440	Sterilizing Solution for Matachana Sterilizer/ 3 bags per box (OR-8)	14,200.00	3	42,600.00
TOTAL				183,600.00

TOTAL CONTRACT PRICE

633,100.00

CELIA C. LIGSAY, CPFA
Financial and Management Officer II

18/19

BERNADETTE C. IPAC, MHA
Chief Administrative Officer

2

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

MEDICOTEK, INC.

BY:



MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS
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

TOTAL CONTRACT PRICE

INCOME TRUST FUND – Php 633,100.00

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
Batac City, Ilocos Norte) S. S.

Before me a Notary Public; for and in Batac City, Ilocos Norte personally
appeared the following:

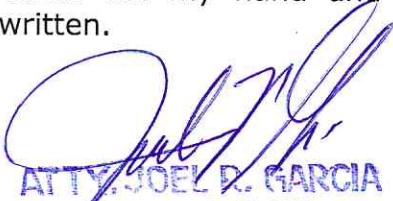
<u>Name</u>	<u>CTC No.</u>	<u>Date/Place Issued</u>
MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS	12798666	January 16, 2019 City of Batac, Ilocos Norte
<u>Martin James E. Oliva, RN</u>	PRC 0505109	July 19, 2012 City of Baguio

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. 236
Page No. 49
Book No. C11
Series of 2019


ATTY. JOEL D. GARCIA
NOTARY PUBLIC
UNTIL DEC. 31, 2019
PTR No. 5762944V ISSUED
ON JAN 3, 2019 AT BATAC CITY

CONTRACT AGREEMENT

THIS AGREEMENT made the 9th day of July 2019 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 **MEDISAFE PHILIPPINES, INC. of Suites 303 & 310 West City Plaza Bldg. 66 West Avenue, Quezon 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:

CODE NO.	ARTICLES/ DESCRIPTION	TOTAL QUANTITY	UNIT	BRAND	PACKAGING	MANUFACTURER	UNIT COST	TOTAL BID PRICE
MS-2	1-Propanol, 2-Propanol and Mecetronium Ethylsulfate 1L/Bot w/ wall mounted dispenser, hand disinfectant (CSR-30, CCU-21, ER-66, MICU-A-11, PICU-50, OR-320)	498	bottle	STERILLIUM	BOTTLE	BODE CHEMIE	1,850.00	921,300.00
MS-3	2 Propanol,1-propanol,ethanol and Amimopropyl-Glycine with high tear proof and absorbent PET fleece (NICU-5)	5	packs	BACILLOL 30 TISSUES	PACKS	BODE CHEMIE	1,570.00	7,850.00
MS-4	2- Propanol,1-propanol,ethanol and N - Alkyl- Aminopropyl-Glycine pack (NICU-5)	5	packs	BACILLOL 30 TISSUES	PACKS	BODE CHEMIE	1,570.00	7,850.00
MS-5	2-Propanol and Benzalkonium Chloride Antiseptic spray 1L/Bottle w/ Spray head (CSR-30, PICU-50)	80	bottle	CUTASEPT F	BOTTLE	BODE CHEMIE	1,850.00	148,000.00
TOTAL BID PRICE								1,085,000.00

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Eighty Five Thousand Pesos Only (Php 1,085,000.00)** (hereinafter called "the Contract Price").

MARIANO MARCOS MEMORIAL HOSPITAL & MEDICAL CENTER
DOCUMENT CONTROL CENTER
QMS RECEIVED
DATE: 08-02-19
BY: [Signature]
Contract no. 19-07-0030

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;

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

BERNADETTE G. IPAC, MHA
Chief Administrative Officer

[Signature]

7/29/19

- (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 every first week of the month from Monday to Friday upon receipt of the Notice to Proceed.

REGULAR FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-2	1-Propanol, 2-Propanol and Mecetronium Ethylsulfate 1L/Bot w/ wall mounted dispenser, hand disinfectant (CSR-30, CCU-21, ER-66, MICU-A-11, PICU-50, OR-320)	1,850.00	6	11,100.00
TOTAL				11,100.00

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-2	1-Propanol, 2-Propanol and Mecetronium Ethylsulfate 1L/Bot w/ wall mounted dispenser, hand disinfectant (CSR-30, CCU-21, ER-66, MICU-A-11, PICU-50, OR-320)	1,850.00	202	373,700.00
MS-3	2 Propanol,1-propanol,ethanol and Amimopropyl-Glycine with high tear proof and absorbent PET fleece (NICU-5)	1,570.00	2	3,140.00
MS-4	2- Propanol,1-propanol,ethanol and N - Alkyl-Aminopropyl-Glycine pack (NICU-5)	1,570.00	2	3,140.00
MS-5	2-Propanol and Benzalkonium Chloride Antiseptic spray 1L/Bottle w/ Spray head (CSR-30, PICU-50)	1,850.00	40	74,000.00
TOTAL				453,980.00


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


BERNADETTE G. IPAC, MHA
Chief Administrative Officer

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	Sept. 2-6, 2019	TOTAL BID PRICE
MS-2	1-Propanol, 2-Propanol and Mecetronium Ethylsulfate 1L/Bot w/ wall mounted dispenser, hand disinfectant (CSR-30, CCU-21, ER-66, MICU-A-11, PICU-50, OR-320)	1,850.00	145	268,250.00
MS-3	2 Propanol,1-propanol,ethanol and Amimopropyl-Glycine with high tear proof and absorbent PET fleece (NICU-5)	1,570.00	3	4,710.00
MS-4	2- Propanol,1-propanol,ethanol and N - Alkyl-Aminopropyl-Glycine pack (NICU-5)	1,570.00	3	4,710.00
MS-5	2-Propanol and Benzalkonium Chloride Antiseptic spray 1L/Bottle w/ Spray head (CSR-30, PICU-50)	1,850.00	20	37,000.00
TOTAL				314,670.00

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	Oct. 7-11, 2019	TOTAL BID PRICE
MS-2	1-Propanol, 2-Propanol and Mecetronium Ethylsulfate 1L/Bot w/ wall mounted dispenser, hand disinfectant (CSR-30, CCU-21, ER-66, MICU-A-11, PICU-50, OR-320)	1,850.00	145	268,250.00
MS-3	2 Propanol,1-propanol,ethanol and Amimopropyl-Glycine with high tear proof and absorbent PET fleece (NICU-5)	1,570.00		-
MS-4	2- Propanol,1-propanol,ethanol and N - Alkyl-Aminopropyl-Glycine pack (NICU-5)	1,570.00		-
MS-5	2-Propanol and Benzalkonium Chloride Antiseptic spray 1L/Bottle w/ Spray head (CSR-30, PICU-50)	1,850.00	20	37,000.00
TOTAL				305,250.00

TOTAL CONTRACT PRICE 1,085,000.00

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


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


BERNADETTE C. IPAC, MHA
Chief Administrative Officer

 3

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

MEDISAFE PHILIPPINES, INC.

BY:

BY:


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


Representative

WITNESSES


BERNADETTE C. 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

TOTAL CONTRACT PRICE

REGULAR FUND – Php 11,100.00

INCOME TRUST FUND – Php 1,073,900.00

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
Batac City, Ilocos Norte) S. S.

Before me a Notary Public; for and in Batac City, Ilocos Norte 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	12798666	January 16, 2019 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. 233
Page No. 48
Book No. C/1
Series of 2019


ATTY. JOEL R. GARCIA
NOTARY PUBLIC
UNTIL DEC. 31, 2019
PTR No. 5762944-W ISSUED
ON JAN 3, 2019 AT BATAC CITY

CONTRACT AGREEMENT

THIS AGREEMENT made the **19th** day of **July 2019** 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 **MICEL CORPORATION of 156 Azucena St., 10th Ave., Grace Park, Calocan 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 QUANTITY	UNIT	BRAND	PACKAGING	MANUFACTURER	UNIT COST	TOTAL BID PRICE
MS-11	Absorbable synthetic braided suture, polyglactin, 0 with round needle,59-150cm,1/2c or its equivalent/dozen (OR-303)	303	BOX	NOVOSYN 0 HR37s 90 CM	BOX	B. BRAUN SURGICAL	2,862.00	867,186.00
MS-63	Braided Silk 1 .3 -24 inches ~ 60 cm Non needled (OPEN HEART-5)	5	10	SILKAM 1 15 X 60 CM	DOZEN	B. BRAUN SURGICAL	2,605.00	13,025.00
MS-256	Lubricating jelly, 150 grams/tube (ALS-12, CSR-600, CCU-32, CENDU-30, CT SCAN-5, ER-250, MICU-A-36, NICU-4, PICU-40, SMICU-78, PACU-6, OR-104, OPD-43)	1240	TUBE	PARTNERS	TUBE	HOSPITAL & HOMECARE MEDICAL DEVICE CO. LTD	126.00	156,240.00
MS-313	Non-Absorbable Silk Braided 4-0 ,Round ,30"~75cm 16mm-17mm BX OF 12'S (OR-17)	17		SILKAM 4/0 HR17 75CM		B. BRAUN SURGICAL	1,660.00	28,220.00
MS-434	Sterile water for oxygen inhalation, 500 ml. up to 550ml. w/ nebulizer adapter (CSR-140, CCU-310, ER-112, MICU-A-56, PICU-35, SMICU-111)	764	PACK	AIRLIFE	PACK	CARDINAL HEALTH 200	370.00	282,680.00
H-13	Reverse Osmosis membrane (HEMO-60)	60	piece	FILMTECH	PIECE	DOW FILTECH USA	16,670.00	1,000,200.00
PT-1	Acupuncture needle with tube guide 25x25mm (PT-REHAB-6)	6	BOX	SMC	BOX	SMC ACUPUNCTURE	580.00	3,480.00
PT-2	Acupuncture needle with tube guide 25x40mm (PT-REHAB-6)	6	BOX	SMC	BOX	SMC ACUPUNCTURE	580.00	3,480.00
PT-3	Acupuncture needle with tube guide 25x60mm (PT-REHAB-6)	6	BOX	SMC	BOX	SMC ACUPUNCTURE	580.00	3,480.00
TOTAL BID PRICE								2,357,991.00


and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Three Hundred Fifty Seven Thousand Nine Hundred Ninety One Pesos Only (Php 2,357,991.00)** (hereinafter called "the Contract Price").


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


AIDA MICHELLE F. DUMBRIQUE, RN, MAN, MHA
OIC-CHIEF ADMINISTRATIVE OFFICER

MARIANO MARCOS MEMORIAL HOSPITAL
& MEDICAL CENTER
DOCUMENT CONTROL CENTER

QMS RECEIVED

DATE: 08-07-19 BY: 

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 every first week of the month from Monday to Friday upon receipt of the Notice to Proceed.

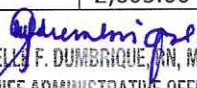
REGULAR FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-11	Absorbable synthetic braided suture, polyglactin, 0 with round needle, 59-150cm, 1/2c or its equivalent/dozen (OR-303)	2,862.00	31	88,722.00
MS-256	Lubricating jelly, 150 grams/tube (ALS-12, CSR-600, CCU-32, CENDU-30, CT SCAN-5, ER-250, MICU-A-36, NICU-4, PICU-40, SMICU-78, PACU-6, OR-104, OPD-43)	126.00	133	16,758.00
MS-434	Sterile water for oxygen inhalation, 500 ml. w/ nebulizer adapter (CSR-140, CCU-310, ER-112, MICU-A-56, PICU-35, SMICU-111)	370.00	30	11,100.00
TOTAL				116,580.00

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-11	Absorbable synthetic braided suture, polyglactin, 0 with round needle, 59-150cm, 1/2c or its equivalent/dozen (OR-303)	2,862.00	172	492,264.00
MS-63	Braided Silk 1 .3 -24 inches ~ 60 cm Non needled (OPEN HEART-5)	2,605.00	5	13,025.00


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


AIDA MICHELLE F. DUMBRIQUE, RN, MAN, MHA
OIC-CHIEF ADMINISTRATIVE OFFICER

MS-256	Lubricating jelly, 150 grams/tube (ALS-12, CSR-600, CCU-32, CENDU-30, CT SCAN-5, ER-250, MICU-A-36, NICU-4, PICU-40, SMICU-78, PACU-6, OR-104, OPD-43)	126.00	305	38,430.00
MS-313	Non-Absorbable Silk Braided 4-0 ,Round ,30"~75cm 17mm BX OF 12'S (OR-17)	1,660.00	17	28,220.00
MS-434	Sterile water for oxygen inhalation, 500 ml. w/ nebulizer adapter (CSR-140, CCU-310, ER-112, MICU-A-56, PICU-35, SMICU-111)	370.00	65	24,050.00
H-13	Reverse Osmosis membrane (HEMO-60)	16,670.00	20	333,400.00
PT-1	Acupuncture needle with tube guide 25x25mm (PT-REHAB-6)	580.00	6	3,480.00
PT-2	Acupuncture needle with tube guide 25x40mm (PT-REHAB-6)	580.00	6	3,480.00
PT-3	Acupuncture needle with tube guide 25x60mm (PT-REHAB-6)	580.00	6	3,480.00
TOTAL				939,829.00

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	SEPTEMBER 2-6, 2019	TOTAL BID PRICE
MS-11	Absorbable synthetic braided suture, polyglactin, 0 with round needle,59-150cm,1/2c or its equivalent/dozen (OR-303)	2,862.00	50	143,100.00
MS-256	Lubricating jelly, 150 grams/tube (ALS-12, CSR-600, CCU-32, CENDU-30, CT SCAN-5, ER-250, MICU-A-36, NICU-4, PICU-40, SMICU-78, PACU-6, OR-104, OPD-43)	126.00	401	50,526.00
MS-434	Sterile water for oxygen inhalation, 500 ml. w/ nebulizer adapter (CSR-140, CCU-310, ER-112, MICU-A-56, PICU-35, SMICU-111)	370.00	334	123,580.00
H-13	Reverse Osmosis membrane (HEMO-60)	16,670.00	20	333,400.00
TOTAL				650,606.00

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	OCTOBER 7-11, 2019	TOTAL BID PRICE
MS-11	Absorbable synthetic braided suture, polyglactin, 0 with round needle,59-150cm,1/2c or its equivalent/dozen (OR-303)	2,862.00	50	143,100.00
MS-256	Lubricating jelly, 150 grams/tube (ALS-12, CSR-600, CCU-32, CENDU-30, CT SCAN-5, ER-250, MICU-A-36, NICU-4, PICU-40, SMICU-78, PACU-6, OR-104, OPD-43)	126.00	401	50,526.00
MS-434	Sterile water for oxygen inhalation, 500 ml. w/ nebulizer adapter (CSR-140, CCU-310, ER-112, MICU-A-56, PICU-35, SMICU-111)	370.00	335	123,950.00
H-13	Reverse Osmosis membrane (HEMO-60)	16,670.00	20	333,400.00
TOTAL				650,976.00

TOTAL CONTRACT PRICE 2,357,991.00

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

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

AIDA MICHELLE F. DUMBRIGUE, RN, MAN, MHA
OIC-CHIEF ADMINISTRATIVE OFFICER

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

BY:



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

MICEL CORPORATION

BY:

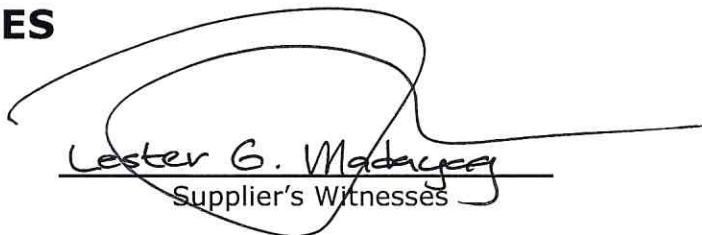

ROMAN ANTONIO V. CUA
Representative

WITNESSES


AIDA MICHELLE F. DUMBRIQUE, RN, MAN, MHA
OIC-CHIEF ADMINISTRATIVE OFFICER

BERNADETTE G. IPAC, MHA
Chief Administrative Officer


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


Lester G. Madaya
Supplier's Witness

Funds Available:


JAMAICA VIEN P. ORTAL, CPA
Accountant IV

TOTAL CONTRACT PRICE

REGULAR FUND – Php 116,580.00

INCOME TRUST FUND – Php 2,241,411.00

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____) S. S.

Before me a Notary Public; for and in SAN NICOLAS, ILOCOS NORTE personally 02 AUG 2019
appeared the following:

<u>Name</u>	<u>CTC No.</u>	<u>Date/Place Issued</u>
MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS	12798666	January 16, 2019 City of Batac, Ilocos Norte
<u>ROMAN AURELIO V. CUA</u>	<u>DL: N25-00-080450</u>	<u>JULY 23, 2019</u> <u>BAGUIO CITY,</u> <u>BENGUET</u>

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. 23
Page No. 06
Book No. CLXXI
Series of 2019

ATTY. MARCELINO M. GUITORAS, JR.
NOTARY PUBLIC
COMMISSION EXPIRES ON DECEMBER 31, 2019
Roll No. 50327 MAY 2, 2005
J.P.C. No. 067789/10 Jan 2019/ILOCOS NORTE CHAPTER
N. 1764342/ 08 Jan. 2019/Soledad III
PROBATIONERIAL No. 7-0006936/26 March 2015/MANILA

[Signature]



CONTRACT AGREEMENT

THIS AGREEMENT made the 2nd day of **August 2019** 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 **PANAMED PHILIPPINES, INC. of 488 g. Araneta Avenue Sienna D1, Quezon 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 QUANTITY	UNIT	BRAND	PACKAGING	MANUFACTURER	UNIT COST	TOTAL BID PRICE
MS-69	Breathing circuit with bag, adult, disposable, with bacterial filter/pc (OR-1002)	1002	PIECE	SEDAENZ	PIECE	CHINA	525.10	526,150.20
MS-70	Breathing circuit with bag, pedia, disposable, with bacterial filter/pc (OR-259)	259	PIECE	SEDAENZ	PIECE	CHINA	510.25	132,154.75
MS-78	Cather Suction, close system with bacterial filter, needless flushing port, with open or close knob for suction, ventilator connector that fits to all tandard ventilatr tubings and universal connector Fr. 14 (SMICU-252)	252	pieces	UNOMEDICAL	PIECES	UK	1,907.15	480,601.80
MS-118	Catheter, Nelaton (Straight), rubber, Fr. 10 (CSR-235, OR-20)	255	PIECE	UROSENZ	PIECES	CHINA	18.22	4,646.10
MS-164	Double Lumen tube s 35 left brochus/pc (OR-3)	3	PIECE	SEDAENZ	PIECE	CHINA	5,601.00	16,803.00
MS-166	Double Lumen tube s 37 left brochus/pc (OR-3)	3	PIECE	SEDAENZ	PIECE	CHINA	5,601.00	16,803.00
MS-226	Gravity enteral feeding with container at least 600mL (CSR-20, CCU-15, MICU-A-22, SMICU-47)	104	PIECE	UNIMEX	PIECE	CHINA	455.25	47,346.00
MS-237	Infusion set, adult, with luer lock, Sterile/disposable, at least 195cm length, needleless y-port (CSR-13000, CCU-1200, CENDU-300, ER-10000, HEMO-200, MICU-A-440, NICU-50, OPD-11152, PICU-1800, SMICU-852, PACU-160, OR-465)	39619	PIECE	UNIMEX	PIECE	CHINA	46.25	1,832,378.75

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

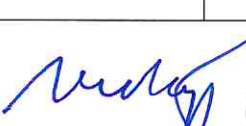

BERNADETTE C. IPAC, MBA
Chief Administrative Officer

1
08/28/2019

MS-238	Infusion set, pedia, with luer lock, Sterile/disposable, with 195cm length, needleless y-port (CSR-7000, CCU-2300, ER-4000, MICU-A-540, NICU-500, OPD-11103, PICU-1800, PACU-120, OR-274, SMICU-852)	28489	PIECE	UNIMEX	PIECE	CHINA	46.25	1,317,616.25
MS-245	IV splint made up of plastic board with strap hand molded for adult large (ER-100)	100	piece	UNIMEX	PIECE	PHILIPPINES	54.10	5,410.00
MS-246	IV splint made up of plastic board with strap hand molded for adult medium (ER-100)	100	piece	UNIMEX	PIECE	PHILIPPINES	54.10	5,410.00
MS-247	IV splint made up of plastic board with strap hand molded for adult small (ER-100)	100	piece	UNIMEX	PIECE	PHILIPPINES	54.10	5,410.00
MS-272	Mucus extractor, Fr. 14 tip and control hole, sterile (CSR-100, CCU-460, CENDU-100, MICU-A-300, PICU-200, SMICU-852)	2012	PIECE	SIMPLEX	PIECE	CHINA	76.30	153,515.60
MS-274	N95 mask 20pcs/box (CSR-100)	100	BOX	UNIMEX	BOX	CHINA	625.00	62,500.00
MS-282	Needle, Precision glide, G. 21, sterile, 100's/box, individually pack (OR-2, CSR-80, CCU-10, MICU-A-10, OPD-18, SMICU-96, PACU-3)	219	BOX	SIMPLEX	BOX	CHINA	105.00	22,995.00
MS-286	Needle, Precision glide, G. 30, sterile, 100's/box, individually pack (OR-20)	20		SIMPLEX		CHINA	105.00	2,100.00
MS-397	ReBreathing circuit with bag, pedia, disposable, with bacterial filter 1 liter (OPEN HEART-30)	30	pc	SEDASENZ	PIECE	CHINA	670.99	20,129.70
MS-432	Sterile dressing kit (2 cotton applicator tip, 1 plastic pick up forcep, 5 pcs 4x4 gauze, 2 drapes, 1 small plastic cup) (PERITONIAL DIALYSIS-60)	160	pack	PANAMED	PACK	CHINA	125.20	20,032.00
MS-445	Suction disposable toothbrush (SMICU-312)	312	piece	SIMPLEX	PIECE	CHINA	209.00	65,208.00
MS-446	Suction set, yankauer, fenestrated tip, sterile with control hole, tip can be disconnected (CSR-650, CCU-1260, CENDU-36, ER-1044, MICU-A-356, NICU-450, OPD-5,	11133	PIECE	SIMPLEX	PIECE	CHINA	98.00	1,091,034.00

 **CELSO B. LIGSAY, CPA, M&A**
Financial and Management Officer II

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

	PICU-1700, SMICU-2508, PACU-44, OPEN HEART-100, OR- 2980)							
MS- 483	Ultrasound Gel, non-staining, non- greasy/5 liters per gallon (ER-36, X- RAY-5, PT-REHAB- 18)	59	GALLON	UNIMEX	GALLON	CHINA	708.00	41,772.00
MS- 499	Withdrawal cannula (CSR-1000, CCU- 1262, CT SCAN- 180, MICU-A-92, NICU-120, PICU- 1100, SMICU-432, PACU-52, OR-165)	4403	PIECE	CODAN	PIECE	GERMANY	86.00	378,658.00
TOTAL BID PRICE								6,248,674.15

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Six Million Two Hundred Forty Eight Thousand Six Hundred Seventy Four and Fifteen Centavos Only (Php 6,248,674.15)** (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 every first week of the month from Monday to Friday upon receipt of the Notice to Proceed.




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


BERNADETTE G. IPAC, MHA
Chief Administrative Officer

 
3

REGULAR FUND				
CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-69	Breathing circuit with bag, adult, disposable, with bacterial filter/pc (OR-1002)	525.10	41	21,529.10
MS-70	Breathing circuit with bag, pedia, disposable, with bacterial filter/pc (OR-259)	510.25	20	10,205.00
MS-118	Catheter, Nelaton(Straight), rubber, Fr. 10 (CSR-235, OR-20)	18.22	25	455.50
MS-164	Double Lumen tube s 35 left brochus/pc (OR-3)	5,601.00	3	16,803.00
MS-166	Double Lumen tube s 37 left brochus/pc (OR-3)	5,601.00	3	16,803.00
MS-237	Infusion set, adult, with luer lock, Sterile/disposable, with 195cm length, needleless y-port (CSR-13000, CCU-1200, CENDU-300, ER-10000, HEMO-200, MICU-A-440, NICU-50, OPD-11152, PICU-1800, SMICU-852, PACU-160, OR-465)	46.25	2155	99,668.75
MS-238	Infusion set, pedia, with luer lock, Sterile/disposable, with 195cm length, needleless y-port (CSR-7000, CCU-2300, ER-4000, MICU-A-540, NICU-500, OPD-11103, PICU-1800, PACU-120, OR-274, SMICU-852)	46.25	1145	52,956.25
MS-282	Needle, Precision glide,G. 21, sterile, 100's/box, individually pack (OR-2, CSR-80, CCU-10, MICU-A-10, OPD-18, SMICU-96, PACU-3)	105.00	22	2,310.00
MS-446	Suction set , yankauer, fenestrated tip, sterile with control hole, tip can be disconnected (CSR-650, CCU-1260, CENDU-36, ER-1044, MICU-A-356, NICU-450, OPD-5, PICU-1700, SMICU-2508, PACU-44, OPEN HEART-100, OR-2980)	98.00	291	28,518.00
MS-499	Withdrawal cannula (CSR-1000, CCU-1262, CT SCAN-180, MICU-A-92, NICU-120, PICU-1100, SMICU-432, PACU-52, OR-165)	86.00	325	27,950.00
TOTAL				277,198.60

INCOME TRUST FUND				
CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-69	Breathing circuit with bag, adult, disposable, with bacterial filter/pc (OR-1002)	525.10	121	63,537.10
MS-70	Breathing circuit with bag, pedia, disposable, with bacterial filter/pc (OR-259)	510.25	49	25,002.25
MS-78	Cather Suction, close system with bacterial filter,needless flushing port,with open or close knob for suction, ventilator connector that fits to all tandard ventilatr tubings and universal connector Fr. 14 (SMICU-252)	1,907.15	92	175,457.80
MS-118	Catheter, Nelaton(Straight), rubber, Fr. 10 (CSR-235, OR-20)	18.22	30	546.60
MS-226	Gravity enteral feeding with container 1000mL (CSR-20, CCU-15, MICU-A-22, SMICU-47)	455.25	29	13,202.25



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



BERNADETTE C. IPAC, MHA
Chief Administrative Officer




4

MS-237	Infusion set, adult, with luer lock, Sterile/disposable, with 195cm length, needleless y-port (CSR-13000, CCU-1200, CENDU-300, ER-10000, HEMO-200, MICU-A-440, NICU-50, OPD-11152, PICU-1800, SMICU-852, PACU-160, OR-465)	46.25	17807	823,573.75
MS-238	Infusion set, pedia, with luer lock, Sterile/disposable, with 195cm length, needleless y-port (CSR-7000, CCU-2300, ER-4000, MICU-A-540, NICU-500, OPD-11103, PICU-1800, PACU-120, OR-274, SMICU-852)	46.25	11224	519,110.00
MS-245	IV splint made up of plastic board with strap hand molded for adult large (ER-100)	54.10	100	5,410.00
MS-246	IV splint made up of plastic board with strap hand molded for adult medium (ER-100)	54.10	100	5,410.00
MS-247	IV splint made up of plastic board with strap hand molded for adult small (ER-100)	54.10	100	5,410.00
MS-272	Mucus extractor, Fr. 14 tip and control hole, sterile (CSR-100, CCU-460, CENDU-100, MICU-A-300, PICU-200, SMICU-852)	76.30	352	26,857.60
MS-274	N95 mask 20pcs/box (CSR-100)	625.00	50	31,250.00
MS-282	Needle, Precision glide,G. 21, sterile, 100's/box, individually pack (OR-2, CSR-80, CCU-10, MICU-A-10, OPD-18, SMICU-96, PACU-3)	105.00	41	4,305.00
MS-286	Needle, Precision glide,G. 30, sterile, 100's/box, individually pack (OR-20)	105.00	20	2,100.00
MS-397	ReBreathing circuit with bag, pedia, disposable, with bacterial filter 1 liter (OPEN HEART-30)	670.99	30	20,129.70
MS-445	Suction disposable toothbrush (SMICU-312)	209.00	112	23,408.00
MS-446	Suction set , yankauer, fenestrated tip, sterile with control hole, tip can be disconnected (CSR-650, CCU-1260, CENDU-36, ER-1044, MICU-A-356, NICU-450, OPD-5, PICU-1700, SMICU-2508, PACU-44, OPEN HEART-100, OR-2980)	98.00	4735	464,030.00
MS-483	Ultrasound Gel, non-staining, non-greasy/5 liters per gallon (ER-36, X-RAY-5, PT-REHAB-18)	708.00	29	20,532.00
MS-499	Withdrawal cannula (CSR-1000, CCU-1262, CT SCAN-180, MICU-A-92, NICU-120, PICU-1100, SMICU-432, PACU-52, OR-165)	86.00	438	37,668.00
TOTAL				2,266,940.05

INCOME TRUST FUND

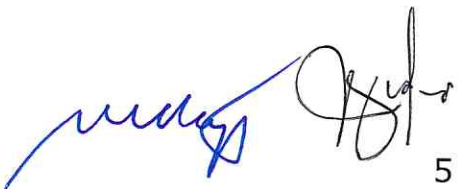
CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	SEPTEMBER 2-6, 2019	TOTAL BID PRICE
MS-69	Breathing circuit with bag, adult, disposable, with bacterial filter/pc (OR-1002)	525.10	420	220,542.00
MS-70	Breathing circuit with bag, pedia, disposable, with bacterial filter/pc (OR-259)	510.25	95	48,473.75



188
CELSON B. LIGSAY, CPA, MBA
Financial and Management Officer II



BERNADETTE C. IPAC, MHA
Administrative Officer



5

MS-78	Cather Suction, close system with bacterial filter,needless flushing port,with open or close knob for suction, ventilator connector that fits to all tandard ventilatr tubings and universal connector Fr. 14 (SMICU-252)	1,907.15	80	152,572.00
MS-118	Catheter, Nelaton(Straight), rubber, Fr. 10 (CSR-235, OR-20)	18.22	100	1,822.00
MS-226	Gravity enteral feeding with container 1000mL (CSR-20, CCU-15, MICU-A-22, SMICU-47)	455.25	50	22,762.50
MS-237	Infusion set, adult, with luer lock, Sterile/disposable, with 195cm length, needleless y-port (CSR-13000, CCU-1200, CENDU-300, ER-10000, HEMO-200, MICU-A-440, NICU-50, OPD-11152, PICU-1800, SMICU-852, PACU-160, OR-465)	46.25	9828	454,545.00
MS-238	Infusion set, pedia, with luer lock, Sterile/disposable, with 195cm length, needleless y-port (CSR-7000, CCU-2300, ER-4000, MICU-A-540, NICU-500, OPD-11103, PICU-1800, PACU-120, OR-274, SMICU-852)	46.25	8059	372,728.75
MS-272	Mucus extractor, Fr. 14 tip and control hole, sterile (CSR-100, CCU-460, CENDU-100, MICU-A-300, PICU-200, SMICU-852)	76.30	830	63,329.00
MS-274	N95 mask 20pcs/box (CSR-100)	625.00	50	31,250.00
MS-282	Needle, Precision glide,G. 21, sterile, 100's/box, individually pack (OR-2, CSR-80, CCU-10, MICU-A-10, OPD-18, SMICU-96, PACU-3)	105.00	78	8,190.00
MS-432	Sterile dressing kit (2 cotton applicator tip, 1 plastic pick up forcep, 5 pcs 4x4 gauze, 2 drapes, 1 small plastic cup) (PERITONIAL DIALYSIS-60)	125.20	80	10,016.00
MS-445	Suction disposable toothbrush (SMICU-312)	209.00	100	20,900.00
MS-446	Suction set , yankauer, fenestrated tip, sterile with control hole, tip can be disconnected (CSR-650, CCU-1260, CENDU-36, ER-1044, MICU-A-356, NICU-450, OPD-5, PICU-1700, SMICU-2508, PACU-44, OPEN HEART-100, OR-2980)	98.00	3053	299,194.00
MS-483	Ultrasound Gel, non-staining, non-greasy/5 liters per gallon (ER-36, X-RAY-5, PT-REHAB-18)	708.00	15	10,620.00
MS-499	Withdrawal cannula (CSR-1000, CCU-1262, CT SCAN-180, MICU-A-92, NICU-120, PICU-1100, SMICU-432, PACU-52, OR-165)	86.00	1820	156,520.00
TOTAL				1,873,465.00

INCOME TRUST FUND


CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	OCTOBER 7-11, 2019	TOTAL BID PRICE
MS-69	Breathing circuit with bag, adult, disposable, with bacterial filter/pc (OR-1002)	525.10	420	220,542.00
MS-70	Breathing circuit with bag, pedia, disposable, with bacterial filter/pc (OR-259)	510.25	95	48,473.75

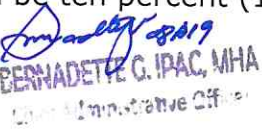
CELSO B. LIGSAY, CPA, MBA
Financial and Management Officer II



BERNADETTE C. IPAC, MHA
Chief Administrative Officer

MS-78	Cather Suction, close system with bacterial filter,needless flushing port,with open or close knob for suction, ventilator connector that fits to all tandard ventilatr tubings and universal connector Fr. 14 (SMICU-252)	1,907.15	80	152,572.00
MS-118	Catheter, Nelaton(Straight), rubber, Fr. 10 (CSR-235, OR-20)	18.22	100	1,822.00
MS-226	Gravity enteral feeding with container 1000mL (CSR-20, CCU-15, MICU-A-22, SMICU-47)	455.25	25	11,381.25
MS-237	Infusion set, adult, with luer lock, Sterile/disposable, with 195cm length, needless y-port (CSR-13000, CCU-1200, CENDU-300, ER-10000, HEMO-200, MICU-A-440, NICU-50, OPD-11152, PICU-1800, SMICU-852, PACU-160, OR-465)	46.25	9829	454,591.25
MS-238	Infusion set, pedia, with luer lock, Sterile/disposable, with 195cm length, needless y-port (CSR-7000, CCU-2300, ER-4000, MICU-A-540, NICU-500, OPD-11103, PICU-1800, PACU-120, OR-274, SMICU-852)	46.25	8061	372,821.25
MS-272	Mucus extractor, Fr. 14 tip and control hole, sterile (CSR-100, CCU-460, CENDU-100, MICU-A-300, PICU-200, SMICU-852)	76.30	830	63,329.00
MS-282	Needle, Precision glide,G. 21, sterile, 100's/box, individually pack (OR-2, CSR-80, CCU-10, MICU-A-10, OPD-18, SMICU-96, PACU-3)	105.00	78	8,190.00
MS-432	Sterile dressing kit (2 cotton applicator tip, 1 plastic pick up forcep, 5 pcs 4x4 gauze, 2 drapes, 1 small plastic cup) (PERITONIAL DIALYSIS-60)	125.20	80	10,016.00
MS-445	Suction disposable toothbrush (SMICU-312)	209.00	100	20,900.00
MS-446	Suction set , yankauer, fenestrated tip, sterile with control hole, tip can be disconnected (CSR-650, CCU-1260, CENDU-36, ER-1044, MICU-A-356, NICU-450, OPD-5, PICU-1700, SMICU-2508, PACU-44, OPEN HEART-100, OR-2980)	98.00	3054	299,292.00
MS-483	Ultrasound Gel, non-staining, non-greasy/5 liters per gallon (ER-36, X-RAY-5, PT-REHAB-18)	708.00	15	10,620.00
MS-499	Withdrawal cannula (CSR-1000, CCU-1262, CT SCAN-180, MICU-A-92, NICU-120, PICU-1100, SMICU-432, PACU-52, OR-165)	86.00	1820	156,520.00
TOTAL				1,831,070.50
TOTAL CONTRACT PRICE				6,248,674.15

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.


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


BERNADETTE G. IPAC, MHA
Chief Administrative Officer

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

PANAMED PHILIPPINES, INC.

BY:


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

BY:


Jhesa C. Deo
Representative


WITNESSES


BERNADETTE G. IPAC, MHA
Chief Administrative Officer


ERICA JOY DEOLA
Supplier's Witnesses

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

Funds Available:


JAMAICA VIEN P. ORTAL, CPA
Accountant IV

TOTAL CONTRACT PRICE

REGULAR FUND – Php 277,198.60

INCOME TRUST FUND – Php 5,971,475.55

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____) S. S.

23 AUG 2019

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	12798666	January 16, 2019 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. 229
Page No. 47
Book No. CLXIV
Series of 2019

FELIPE I. ILEDAN JR.
Notary Public for and in Makati City
Until Dec. 31, 2020, Appt. No. M-02
Roll No. 27625, TIN 136897808
Rm. 412, 4th Flr. VGP Center, Ayala, Makati City
2019 PTR No. Mla 8009506 12/18/2018
ISP No. 1046422; 8/5/2016
MCLE Comp. VI-0012066, 9/11/2018



CONTRACT AGREEMENT

THIS AGREEMENT made the 13th day of August 2019 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 AHMSCO Building, Mac Arthur Highway, Dolores 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 QUANTITY	UNIT	BRAND	PACKAGING	MANUFACTURER	UNIT COST	TOTAL BID PRICE
MS-6	Absorbable hemostat, (loose knits of ORC) Oxidized Regenerated Cellulose 5cmx35cm (OR-5)	5	BOX	ETHICON SURGICAL	BOX	JOHNSON & JOHNSON	13,720.00	68,600.00
MS-9	Absorbable surgical suture, polyglactin violet braided 6.0 spatulated /dozen (OR-20)	20	BOX	ETHICON COATED VICRYL PLUS VIOLET	BOX	JOHNSON & JOHNSON	13,800.00	276,000.00
MS-19	Absorbable synthetic braided, polyglactin, 5.0 ROUND 27-70cm, 16mm-17mm box of 12 (OR-6)	6	BOX	ETHICON COATED VICRYL	BOX	JOHNSON & JOHNSON	6,888.88	41,333.28
MS-20	Absorbable synthetic braided, polyglactin, 6.0 30-75cm, 17mm box of 36 (OR-4)	4	BOX	ETHICON COATED VICRYL	BOX	JOHNSON & JOHNSON	21,888.88	87,555.52
MS-51	Bone wax/box (OPEN HEART-2, OR-15)	17	BOX	ETHICON	BOX	JOHNSON & JOHNSON	2,399.98	40,799.66
MS-60	Braided Polyester Suture Round Needle 2-0, 60 - 90 cm, 16-26 mm needle (OPEN HEART-3)	3	DOZEN	ETHICON AND VICRYL PLUS	DOZEN	JOHNSON & JOHNSON	4,328.18	12,984.54
MS-61	Braided Polyester Suture Round Needle 3-0 (330) 60 - 90 cm, 16-26 mm needle (OPEN HEART-3)	3	DOZEN	ETHICON COATED VICRYL PLUS	DOZEN	JOHNSON & JOHNSON	11,788.88	35,366.64
MS-62	Braided Polyester Suture Round Needle 4-0, 60 - 90 cm, 16-26 mm needle (OPEN HEART-3)	3	DOZEN	ETHICON COATED VICRYL	DOZEN	JOHNSON & JOHNSON	6,456.76	19,370.28
MS-64	Braided Silk 2 .3 -24 inches ~ 60 cm Non needled (OPEN HEART-5)	5	DOZEN	ETHICON MERSILK	DOZEN	JOHNSON & JOHNSON	1,953.88	9,769.40
MS-196	Extension Tubes with Rotating luer lock connectors and able to receive high and low pressure infusion, non-compressible, 1 cc volume, 71-100cm extension tubing (CSR-150, CCU-1100, MICU-A-22, PICU-400, SMICU-27, NICU-40)	1739	PIECE	PRESSURE EXTENSION TUBING LARGEBORE SET WITH FEMALE LUER LOCK AND MALE LUER LOCK ADAPTOR	PIECE	BECTON DICKINSON, SWITZERLAND	66.88	116,304.32

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

BERNADETTE C. IPAC, MBA
Chief Administrative Officer

MS-219	Gloves, surgical, natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 6.0 (OR-4629)	4629	PAIR	INTOUCH	PAIR	KOSSAN	26.68	123,501.72
MS-220	Gloves, surgical, natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 6.5 (OR-11650)	11650	PAIR	INTOUCH	PAIR	KOSSAN	26.68	310,822.00
MS-221	Gloves, surgical, natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 7.0 (OR-9539)	9539	PAIR	INTOUCH	PAIR	KOSSAN	26.68	254,500.52
MS-222	Gloves, surgical, natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 7.5 (OR-11345)	11345	PAIR	INTOUCH	PAIR	KOSSAN	26.68	302,684.60


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


BERNADETTE C. IPAC, MHA
Chief Administrative Officer

MS-224	Glutaraldehyde 2% to 2.5% (3.8 liters to 5 liters) with a long life minimum of 28 days or its equivalent volume (CSR-60, CCU-16, ER-24, MICU-A-25, NICU-25, OPD-15, PICU-20, SMICU-111)	296	GALLON	METRICIDE 28	GALLON	METREX USA	899.18	266,157.28
MS-240	IV and dressing kit, adult, G.18, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (ALS-20, CSR-300, ER-212)	532	KIT	BECKTON DICKINSON (BD) VENFLON PRO SAFETY G.18, POSIFLUSH, IV START PAK, SMARTSITE, ALARIS GRAVITY MACROSET	KIT	BECKTON DICKINSON (USA)	249.90	132,946.80
MS-241	IV and dressing kit, adult, G.20, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (ALS-20, CSR-300, ER-212)	532	KIT	BECKTON DICKINSON (BD) VENFLON PRO SAFETY G.20, POSIFLUSH, IV START PAK, SMARTSITE, ALARIS GRAVITY MACROSET	KIT	BECKTON DICKINSON (USA)	249.90	132,946.80
MS-242	IV and dressing kit, adult, G.22, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (CSR-300, ER-212)	512	KIT	BECKTON DICKINSON (BD) VENFLON PRO SAFETY G.22, POSIFLUSH, IV START PAK, SMARTSITE, ALARIS GRAVITY MACROSET	KIT	BECKTON DICKINSON (USA)	249.90	127,948.80
MS-243	IV and dressing kit, adult, G.26, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (CSR-300, ER-112)	412	KIT	BD NEOFLOX G. 26, POSIFLUSH, IV STARTPAK, SMARTSITE, ALARIS GRAVITY MACROSET	KIT	BECKTON DICKINSON (USA)	229.90	94,718.80
MS-244	IV and dressing kit, pedia, G.24, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (CSR-300, ER-212)	512	KIT	BD NEOFLOX G. 24, POSIFLUSH, IV STARTPAK, SMARTSITE, ALARIS GRAVITY MACROSET	KIT	BECKTON DICKINSON (USA)	229.90	117,708.80
MS-263	Monofilament Polypropylene Suture Round Needle 60-75 cm 4-0 17 mm (OPEN HEART-3)	3	DOZEN	ETHICON PROLENE	DOZEN	JOHNSON & JOHNSON	7,998.88	23,996.64
MS-266	Monofilament Polypropylene Suture Round Needle 60-75 cm, 6-0, 13 mm (OPEN HEART - 3)	3	DOZEN	ETHICON PROLENE	DOZEN	JOHNSON & JOHNSON	8,999.18	26,997.54



CELSE B. LIGSAY, CPA, MBA
Financial and Management Officer III

BERNADETTE C. IPAC, MHA
2nd Administrative Officer



MS-283	Needle, Precision glide, G. 23, sterile, 100's/box, individually pack (OR-2, CSR-80, ER-112, NICU-400, OPD-36, PICU-90, PACU-3)	723		BD PRECISION GLIDE HYPODERMIC NEEDLE	BOX	BECTON DICKINSON SINGAPORE	90.00	65,070.00
MS-284	Needle, Precision glide, G. 25, sterile, 100's/box, individually pack (OR-3, CSR-80, PACU-3)	86		BD PRECISION GLIDE HYPODERMIC NEEDLE	BOX	BECTON DICKINSON SINGAPORE	90.00	7,740.00
MS-285	Needle, Precision glide, G. 26, sterile, 100's/box, individually pack (OR-3, CSR-80, CCU-22, ER-112, NICU-30, OPD-18, PICU-4)	269	BOX	BD PRECISION GLIDE HYPODERMIC NEEDLE	BOX	BECTON DICKINSON SINGAPORE	90.00	24,210.00
MS-288	Needle, Spinal, sterile, Gauge 22, clear hub, easy flow (CSR-90)	90	piece	BD QUINCKE SPINAL NEEDLE G.22	PIECE	BECTON DICKINSON	58.18	5,236.20
MS-289	Needle, Spinal, sterile, Gauge 23, clear hub, easy flow/box (CSR-90, PICU-130, OR-2)	222	PIECE	BD QUINCKE SPINAL NEEDLE G.23	PIECE	BECTON DICKINSON	58.18	12,915.96
MS-291	Needle, Spinal, sterile, Gauge 26, clear hub, easy flow (CSR-90, PICU-130)	220	PIECE	BD QUINCKE SPINAL NEEDLE G.26	PIECE	BECTON DICKINSON	58.18	12,799.60
MS-312	Non-Absorbable Silk Braided 4-0 18"~45cm 13mm Rev. cutting. BX OF 12'S (OR-17)	17		ETHICON SILK	PIECE	JOHNSON & JOHNSON	4,698.88	79,880.96
MS-315	Non-Absorbable Silk Braided 5-0 30"~75cm 12mm Rev. cutting box of 12 (OR-10)	10		ETHICON SILK	PIECE	JOHNSON & JOHNSON	2,898.88	28,988.80
MS-322	Nylon 6-0 with cutting needle, 18-45cm, 16mm or its equivalent/box of 24 (OR-4)	4		ETHICON ETHILON	PIECE	JOHNSON & JOHNSON	9,318.88	37,275.52
MS-365	Plaster, hypoallergenic paper tape, non-woven with strong adhesion, 1" x 10 yards (2.5 cm x 9.1m) (ALS-10, CSR-80, CENDU-2, HEMO-360, MICU-A-72, MRI-7, NICU-55, PERITONIAL DIALYSIS-1, PICU-220, SLEEP LAB-12, SMICU-516, PACU-30, OPD-25)	1390	BOX	3M, MICROPORE	BOX	3M, USA	491.88	683,713.20
MS-366	Plaster, silk, acetate, strong adhesion, 1" x 10 yards (CSR-360, CCU-220, CT SCAN-3, ER-215, NICU-50, OPD-22, X-RAY-2, OR-67)	939	BOX	DURAPORE	BOX	3M, USA	1,329.88	1,248,757.32
MS-377	Polyglecaprone 25 Synthetic Monofilament Absorbable Suture 1.0 27 inches- 70 cm 26 mm - 1 box of 36's (OPEN HEART-2)	2	BOX	ETHICON MONOCRYL	BOX	JOHNSON & JOHNSON	17,588.88	35,177.76

MS-378	Polyglecaprone 25 Synthetic Monofilament Absorbable Suture 1.0 36 inches- 90 cm 36 mm CT - 1 box of 36's (OPEN HEART-2)	2	BOX	ETHICON MONOCRYL	BOX	JOHNSON & JOHNSON	17,588.88	35,177.76
MS-379	Polyglecaprone 25 Synthetic Monofilament Absorbable Suture 3.0 27 inches- 70 cm 17 mm - 1 box of 36's (OPEN HEART-2)	2	BOX	ETHICON MONOCRYL	BOX	JOHNSON & JOHNSON	19,488.88	38,977.76
MS-382	Polypropylene Monofilament Absorbable Suture 5.0 30 inches- 75 cm 9.3 mm 3/8 C DOUBLE ARM (OPEN HEART-2)	2	DOZEN	ETHICON PROLENE	DOZEN	JOHNSON & JOHNSON	10,995.00	21,990.00
MS-417	Silk Braided black non absorbable suture, 3-0, 2 metric, 30", 75 cms, 25mm ribbed and flattened not easily entangled, smooth (OR-30)	30	DOZEN	ETHICON MERSILK	DOZEN	JOHNSON & JOHNSON	1,878.88	56,366.40
MS-418	Silk Braided black suture 2-0 Round, 30", 75cm, 25mm-26mm ribbed and flattened Needle box of 12 (OR-56)	56	DOZEN	ETHICON MERSILK	DOZEN	JOHNSON & JOHNSON	1,878.88	105,217.28
MS-429	Steri drapes, 34 x 35/box (OR-16)	16	BOX	IOBAN (6640)	BOX	3M USA	7,941.88	127,070.08
MS-430	Steri drapes, 56 x 45/box (OR-16)	16	BOX	IOBAN (6650)	BOX	3M USA	9,498.88	151,982.08
MS-431	Sterilant, high level disinfectant soaking solution 28 days, 2.5 % Glutaraldehyde with surfactant and rust inhibitor/galloon (OR-273)	273	GALLON	METRICE 28	GALLON	METREX USA	899.18	245,476.14
MS-447	Surgical dressing, transparent, with mascodon, water proof, strong adhesive, size 9 cm. x 15 cm. (CSR-15, OPEN HEART-9, 18)	42	BOX	TEGADERM PLUS PAD (3589)	BOX	3M USA	4,888.18	205,303.56
MS-448	Surgical dressing, transparent, with mascodon, water proof, strong adhesive, size 9 cm. x 25 cm. (CSR-15, OPEN HEART-9, PERITONIAL DIALYSIS-2, OR-18)	44	BOX	TEGADERM PLUS PAD (3591)	BOX	3M USA	4,888.18	215,079.92
MS-478	Transparent film dressing for peripheral lines, waterproof, strong adhesive and gentle to skin, sterile block and picture frame, 4 in. x 4 1/2 in. and easy to apply 50 per box (CCU-2, MICU-A-3, SMICU-222)	227	BOX	3M TEGADERM 1626W	BOX	3M USA	1,199.88	272,372.76
MS-479	Tri-extension set, non-mechanical (CSR-335, CCU-120, ER-312, MICU-A-130, NICU-70, PICU-300, SMICU-222)	1489	PIECE	SMARTSITE	PIECE	BECTON DICKINSON	288.18	429,100.02



CELSE B. LIGASAY, CPA, MBA
Financial and Management Officer II


BERNADETTE C. IPAC, MHA
Chief Administrative Officer



RADIOLOGY 4	Laser imaging film, 14 x 17, 125's/box, compatible printer 5700 laser imager for CT Scan (CT-SCAN-29, MRI-50)	79	BOX	CARESTREAM	BOX	CARESTREAM USA	21,999.00	1,737,921.00
OPHTHA 32	Polyglactin 910 6-0 suture violet braided 0.7 metric 12" (30 cm to 45cm) double arm spatulated (OPHTHA-27)	27	BOX	ETHICON COATED VICRYL	BOX	JOHNSON & JOHNSON	13,300.00	359,100.00
OPHTHA 33	Polyglactin 910 7-0 suture violet braided 0.5 metric 18" (45 cm) double arm spatulated (OPHTHA-26)	26	BOX	ETHICON VICRYL POLYGLACTIN	BOX	JOHNSON & JOHNSON	13,300.00	345,800.00
OPHTHA 37	Precision needle gauge 25 (OPHTHA-8)	8	BOX	BD PRECISION GLIDE HYPODERMIC NEEDLE	BOX	BECTON DICKINSON SINGAPORE	90.00	720.00
OPHTHA 38	Precision needle gauge 30 (OPHTHA-8)	8	BOX	BD PRECISION GLIDE HYPODERMIC NEEDLE	BOX	BECTON DICKINSON SINGAPORE	115.18	921.44
OPHTHA 39	Rapid Readout Bio Indicator (OPHTHA-2)	2	case	BD PRECISION GLIDE HYPODERMIC NEEDLE	CASE	3M USA	9,858.18	19,716.36
OPHTHA 50	Transparent Film Dressing Frame Style (2 3/8in x 2 3/4in) 6cm x 7 cm (OPHTHA-8)	8	BOX	3M TEGADERM 1624W	BOX	3M USA	3,438.18	27,505.44
OPHTHA 51	Transparent Film Dressing Frame Style (4 in x 4 3/4in) 10 cm x 12 cm (OPHTHA-38)	38	BOX	3M TEGADERM 1626W	BOX	3M USA	3,438.18	130,650.84
INST 21	PDS II 5-0, 30" 75cm 13mm BX OF 36'S	3		ETHICON PDSII	BOX	JOHNSON & JOHNSON	41,118.88	123,356.64
INST 22	PDS*II (Polydioxanone) Monofilament Synthetic Absorbable Suture 6-0 18"~45cm 8mm BX OF 36'S (OR-2)	2		ETHICON PDSII	BOX	JOHNSON & JOHNSON	118,118.88	236,237.76
INST 23	Pediatric Blanket for convective warming 10 per case (OR-1)	1	CASE	BAIR HUGGER BLANKETS	CASE	3M USA	12,488.88	12,488.88
TOTAL BID PRICE								9,763,311.38

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Nine Million Seven Hundred Sixty Three Thousand Three Hundred Eleven and Thirty Eight Centavos Only (Php 9,763,311.38)** (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.:



CELSD. LIGSAY, CPA, MBA
Financial and Management Officer II


BERNADETTE C. IPAC, MHA
Administrative Officer



- (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 every first week of the month from Monday to Friday upon receipt of the Notice to Proceed.

REGULAR FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-6	Absorbable hemostat, (loose knits of ORC) Oxidized Regenerated Cellulose 5cmx35cm (OR-5)	13,720.00	3	41,160.00
MS-51	Bone wax/box (OPEN HEART-2, OR-15)	2,399.98	4	9,599.92
MS-219	Gloves, surgical,natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 6.0 (OR-4629)	26.68	305	8,137.40
MS-220	Gloves, surgical,natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 6.5 (OR-11650)	26.68	475	12,673.00
MS-221	Gloves, surgical,natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 7.0 (OR-9539)	26.68	475	12,673.00

MS-222	Gloves, surgical, natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 7.5 (OR-11345)	26.68	475	12,673.00
MS-224	Glutaraldehyde 2% 1 gal (CSR-60, CCU-16, ER-24, MICU-A-25, NICU-25, OPD-15, PICU-20, SMICU-111)	899.18	12	10,790.16
MS-283	Needle, Precision glide, G. 23, sterile, 100's/box, individually pack (OR-2, CSR-80, ER-112, NICU-400, OPD-36, PICU-90, PACU-3)	90.00	22	1,980.00
MS-284	Needle, Precision glide, G. 25, sterile, 100's/box, individually pack (OR-3, CSR-80, PACU-3)	90.00	23	2,070.00
MS-285	Needle, Precision glide, G. 26, sterile, 100's/box, individually pack (OR-3, CSR-80, CCU-22, ER-112, NICU-30, OPD-18, PICU-4)	90.00	23	2,070.00
MS-288	Needle, Spinal, sterile, Gauge 22, clear hub, easy flow (CSR-90)	58.18	20	1,163.60
MS-289	Needle, Spinal, sterile, Gauge 23, clear hub, easy flow/box (CSR-90, PICU-130, OR-2)	58.18	22	1,279.96
MS-291	Needle, Spinal, sterile, Gauge 26, clear hub, easy flow (CSR-90, PICU-130)	58.18	20	1,163.60
MS-365	Plaster, hypoallergenic paper tape, non-woven with strong adhesion, 1" x 10 yards (2.5 cm x 9.1m) (ALS-10, CSR-80, CENDU-2, HEMO-360, MICU-A-72, MRI-7, NICU-55, PERITONIAL DIALYSIS-1, PICU-220, SLEEP LAB-12, SMICU-516, PACU-30, OPD-25)	491.88	23	11,313.24
MS-366	Plaster, silk, acetate, strong adhesion, 1" x 10 yards (CSR-360, CCU-220, CT SCAN-3, ER-215, NICU-50, OPD-22, X-RAY-2, OR-67)	1,329.88	21	27,927.48
MS-418	Silk Braided black suture 2-0 Round, 30", 75cm, 25mm ribbed and flattened Needle box of 12 (OR-56)	1,878.88	18	33,819.84
MS-429	Steri drapes, 34 x 35/box (OR-16)	7,941.88	1	7,941.88
MS-430	Steri drapes, 56 x 45/box (OR-16)	9,498.88	1	9,498.88
MS-431	Sterilant, high level disinfectant soaking solution 28 days, 2.5 % Glutaraldehyde with surfactant and rust inhibitor/galloon (OR-273)	899.18	15	13,487.70
MS-447	Surgical dressing, transparent, with mascondon, water proof, strong adhesive, size 9 cm. x 15 cm. (CSR-15, OPEN HEART-9, 18)	4,888.18	4	19,552.72
MS-448	Surgical dressing, transparent, with mascondon, water proof, strong adhesive, size 9 cm. x 25 cm. (CSR-15, OPEN HEART-9, PERITONIAL DIALYSIS-2, OR-18)	4,888.18	4	19,552.72
MS-479	Tri-extension set, non-mechanical (CSR-335, CCU-120, ER-312, MICU-A-130, NICU-70, PICU-300, SMICU-222)	288.18	15	4,322.70
TOTAL				264,850.80

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-6	Absorbable hemostat, (loose knits of ORC) Oxidized Regenerated Cellulose 5cmx35cm (OR-5)	13,720.00	2	27,440.00
MS-9	Absorbable surgical suture violet braided 6.0 spatulated /dozen (OR-20)	13,800.00	10	138,000.00
MS-19	Absorbable synthetic braided, polyglactin, 5.0 ROUND 27-70cm, 16mm box of 12 (OR-6)	6,888.88	6	41,333.28
MS-20	Absorbable synthetic braided, polyglactin, 6.0 30-75cm, 17mm box of 36 (OR-4)	21,888.88	4	87,555.52
MS-51	Bone wax/box (OPEN HEART-2, OR-15)	2,399.98	8	19,199.84
MS-60	Braided Polyester Suture Round Needle 2-0, 60 - 90 cm, 16-26 mm needle (OPEN HEART-3)	4,328.18	3	12,984.54
MS-61	Braided Polyester Suture Round Needle 3-0 (330) 60 - 90 cm, 16-26 mm needle (OPEN HEART-3)	11,788.88	3	35,366.64
MS-62	Braided Polyester Suture Round Needle 4-0, 60 - 90 cm, 16-26 mm needle (OPEN HEART-3)	6,456.76	3	19,370.28
MS-64	Braided Silk 2 .3 -24 inches ~ 60 cm Non needled (OPEN HEART-5)	1,953.88	5	9,769.40
MS-196	Extension Tubes with Rotating luer lock connectors and able to receive high and low pressure infusion, non-compressible, 1 cc volume, 71-100cm extension tubing (CSR-150, CCU-1100, MICU-A-22, PICU-400, SMICU-27, NICU-40)	66.88	294	19,662.72
MS-219	Gloves, surgical,natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 6.0 (OR-4629)	26.68	500	13,340.00
MS-220	Gloves, surgical,natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 6.5 (OR-11650)	26.68	4461	119,019.48
MS-221	Gloves, surgical,natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 7.0 (OR-9539)	26.68	3648	97,328.64

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

BERNADETTE G. IPAC, MBA
Chief Administrative Officer

MS-222	Gloves, surgical, natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 7.5 (OR-11345)	26.68	4203	112,136.04
MS-224	Glutaraldehyde 2% 1 gal (CSR-60, CCU-16, ER-24, MICU-A-25, NICU-25, OPD-15, PICU-20, SMICU-111)	899.18	38	34,168.84
MS-240	IV and dressing kit, adult, G.18, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (ALS-20, CSR-300, ER-212)	249.90	232	57,976.80
MS-241	IV and dressing kit, adult, G.20, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (ALS-20, CSR-300, ER-212)	249.90	232	57,976.80
MS-242	IV and dressing kit, adult, G.22, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (CSR-300, ER-212)	249.90	212	52,978.80
MS-243	IV and dressing kit, adult, G.26, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (CSR-300, ER-112)	229.90	212	48,738.80
MS-244	IV and dressing kit, pedia, G.24, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (CSR-300, ER-212)	229.90	212	48,738.80
MS-263	Monofilament Polypropylene Suture Round Needle 60-75 cm 4-0 17 mm (OPEN HEART-3)	7,998.88	3	23,996.64
MS-266	Monofilament Polypropylene Suture Round Needle 60-75 cm, 6-0, 13 mm (OPEN HEART - 3)	8,999.18	3	26,997.54
MS-283	Needle, Precision glide, G. 23, sterile, 100's/box, individually pack (OR-2, CSR-80, ER-112, NICU-400, OPD-36, PICU-90, PACU-3)	90.00	185	16,650.00
MS-284	Needle, Precision glide, G. 25, sterile, 100's/box, individually pack (OR-3, CSR-80, PACU-3)	90.00	13	1,170.00
MS-285	Needle, Precision glide, G. 26, sterile, 100's/box, individually pack (OR-3, CSR-80, CCU-22, ER-112, NICU-30, OPD-18, PICU-4)	90.00	56	5,040.00
MS-288	Needle, Spinal, sterile, Gauge 22, clear hub, easy flow (CSR-90)	58.18	20	1,163.60
MS-289	Needle, Spinal, sterile, Gauge 23, clear hub, easy flow/box (CSR-90, PICU-130, OR-2)	58.18	100	5,818.00
MS-291	Needle, Spinal, sterile, Gauge 26, clear hub, easy flow (CSR-90, PICU-130)	58.18	100	5,818.00
MS-312	Non-Absorbable Silk Braided 4-0 18"~45cm 13mm Rev. cutting. BX OF 12'S (OR-17)	4,698.88	17	79,880.96

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

BERNADETTE C. IPAC, MHA
Chief Administrative Officer

MS-315	Non-Absorbable Silk Braided 5-0 30"~75cm 12mm Rev. cutting box of 12 (OR-10)	2,898.88	10	28,988.80
MS-365	Plaster, hypoallergenic paper tape, non-woven with strong adhesion, 1" x 10 yards (2.5 cm x 9.1m) (ALS-10, CSR-80, CENDU-2, HEMO-360, MICU-A-72, MRI-7, NICU-55, PERITONIAL DIALYSIS-1, PICU-220, SLEEP LAB-12, SMICU-516, PACU-30, OPD-25)	491.88	543	267,090.84
MS-366	Plaster, silk, acetate, strong adhesion, 1" x 10 yards (CSR-360, CCU-220, CT SCAN-3, ER-215, NICU-50, OPD-22, X-RAY-2, OR-67)	1,329.88	378	502,694.64
MS-377	Polyglecaprone 25 Synthetic Monofilament Absorbable Suture 1.0 27 inches- 70 cm 26 mm - 1 box of 36's (OPEN HEART-2)	17,588.88	2	35,177.76
MS-378	Polyglecaprone 25 Synthetic Monofilament Absorbable Suture 1.0 36 inches- 90 cm 36 mm CT - 1 box of 36's (OPEN HEART-2)	17,588.88	2	35,177.76
MS-379	Polyglecaprone 25 Synthetic Monofilament Absorbable Suture 3.0 27 inches- 70 cm 17 mm - 1 box of 36's (OPEN HEART-2)	19,488.88	2	38,977.76
MS-382	Polypropylene Monofilament Absorbable Suture 5.0 30 inches- 75 cm 9.3 mm 3/8 C DOUBLE ARM (OPEN HEART-2)	10,995.00	2	21,990.00
MS-417	Silk Braided black non absorbable suture, 3-0, 2 metric, 30", 75 cms, 25mm ribbed and flattened not easily entangled, smooth (OR-30)	1,878.88	30	56,366.40
MS-418	Silk Braided black suture 2-0 Round, 30", 75cm, 25mm ribbed and flattened Needle box of 12 (OR-56)	1,878.88	31	58,245.28
MS-429	Steri drapes, 34 x 35/box (OR-16)	7,941.88	12	95,302.56
MS-430	Steri drapes, 56 x 45/box (OR-16)	9,498.88	12	113,986.56
MS-431	Sterilant, high level disinfectant soaking solution 28 days, 2.5 % Glutaraldehyde with surfactant and rust inhibitor/galloon (OR-273)	899.18	118	106,103.24
MS-447	Surgical dressing, transparent, with mascodon, water proof, strong adhesive, size 9 cm. x 15 c.n. (CSR-15, OPEN HEART-9, 18)	4,888.18	10	48,881.80
MS-448	Surgical dressing, transparent, with mascodon, water proof, strong adhesive, size 9 cm. x 25 cm. (CSR-15, OPEN HEART-9, PERITONIAL DIALYSIS-2, OR-18)	4,888.18	10	48,881.80
MS-478	Transparent film dressing for peripheral lines, waterproof, strong adhesive and gentle to skin, sterile block and picture frame, 4 in. x 4 3/4 in. and easy to apply 50 per box (CCU-2, MICU-A-3, SMICU-222)	1,199.88	13	15,598.44
MS-479	Tri-extension set, non-mechanical (CSR-335, CCU-120, ER-312, MICU-A-130, NICU-70, PICU-300, SMICU-222)	288.18	560	161,380.80
RADIOLOGY 4	Laser imaging film, 14 x 17, 125's/box, compatible printer 5700 laser imager for CT Scan (CT-SCAN-29, MRI-50)	21,999.00	50	1,099,950.00
OPHTHA 32	Polyglactin 910 6-0 suture violet braided 0.7 metric 12" (30 cm) double arm spatulated (OPHTHA-27)	13,300.00	3	39,900.00

OPHTHA 33	Polyglactin 910 7-0 suture violet braided 0.5 metric 18" (45 cm) double arm spatulated (OPHTHA-26)	13,300.00	2	26,600.00
OPHTHA 37	Precision needle gauge 25 (OPHTHA-8)	90.00	4	360.00
OPHTHA 38	Precision needle gauge 30 (OPHTHA-8)	115.18	4	460.72
OPHTHA 50	Transparent Film Dressing Frame Style (2 3/8in x2 3/4in) 6cm x 7 cm (OPHTHA-8)	3,438.18	2	6,876.36
OPHTHA 51	Transparent Film Dressing Frame Style (4 in x 4 3/4in) 10 cm x 12 cm (OPHTHA-38)	3,438.18	2	6,876.36
INST 21	PDS II 5-0, 30" 75cm 13mm BX OF 36'S	41,118.88	3	123,356.64
INST 22	PDS*II (Polydioxanone) Monofilament Synthetic Absorbable Suture 6-0 18"~45cm 8mm BX OF 36'S (OR-2)	118,118.88	2	236,237.76
INST 23	Pediatric Blanket for convective warming 10 per case (OR-1)	12,488.88	1	12,488.88
TOTAL				4,407,571.12

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	SEPTEMBER 2-6, 2019	TOTAL BID PRICE
MS-9	Absorbable surgical suture violet braided 6.0 spatulated /dozen (OR-20)	13,800.00	5	69,000.00
MS-51	Bone wax/box (OPEN HEART-2, OR-15)	2,399.98	5	11,999.90
MS-196	Extension Tubes with Rotating luer lock connectors and able to receive high and low pressure infusion, non-compressible, 1 cc volume, 71-100cm extension tubing (CSR-150, CCU-1100, MICU-A-22, PICU-400, SMICU-27, NICU-40)	66.88	722	48,287.36
MS-219	Gloves, surgical,natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 6.0 (OR-4629)	26.68	1912	51,012.16
MS-220	Gloves, surgical,natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 6.5 (OR-11650)	26.68	3356	89,538.08
MS-221	Gloves, surgical,natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 7.0 (OR-9539)	26.68	2708	72,249.44

MS-222	Gloves, surgical, natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 7.5 (OR-11345)	26.68	3333	88,924.44
MS-224	Glutaraldehyde 2% 1 gal (CSR-60, CCU-16, ER-24, MICU-A-25, NICU-25, OPD-15, PICU-20, SMICU-111)	899.18	123	110,599.14
MS-240	IV and dressing kit, adult, G.18, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (ALS-20, CSR-300, ER-212)	249.90	150	37,485.00
MS-241	IV and dressing kit, adult, G.20, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (ALS-20, CSR-300, ER-212)	249.90	150	37,485.00
MS-242	IV and dressing kit, adult, G.22, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (CSR-300, ER-212)	249.90	150	37,485.00
MS-243	IV and dressing kit, adult, G.26, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (CSR-300, ER-112)	229.90	100	22,990.00
MS-244	IV and dressing kit, pedia, G.24, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (CSR-300, ER-212)	229.90	150	34,485.00
MS-283	Needle, Precision glide, G. 23, sterile, 100's/box, individually pack (OR-2, CSR-80, ER-112, NICU-400, OPD-36, PICU-90, PACU-3)	90.00	258	23,220.00
MS-284	Needle, Precision glide, G. 25, sterile, 100's/box, individually pack (OR-3, CSR-80, PACU-3)	90.00	25	2,250.00
MS-285	Needle, Precision glide, G. 26, sterile, 100's/box, individually pack (OR-3, CSR-80, CCU-22, ER-112, NICU-30, OPD-18, PICU-4)	90.00	95	8,550.00
MS-288	Needle, Spinal, sterile, Gauge 22, clear hub, easy flow (CSR-90)	58.18	50	2,909.00
MS-289	Needle, Spinal, sterile, Gauge 23, clear hub, easy flow/box (CSR-90, PICU-130, OR-2)	58.18	50	2,909.00
MS-291	Needle, Spinal, sterile, Gauge 26, clear hub, easy flow (CSR-90, PICU-130)	58.18	50	2,909.00
MS-365	Plaster, hypoallergenic paper tape, non-woven with strong adhesion, 1" x 10 yards (2.5 cm x 9.1m) (ALS-10, CSR-80, CENDU-2, HEMO-360, MICU-A-72, MRI-7, NICU-55, PERITONIAL DIALYSIS-1, PICU-220, SLEEP LAB-12, SMICU-516, PACU-30, OPD-25)	491.88	411	202,162.68

MS-366	Plaster, silk, acetate, strong adhesion, 1" x 10 yards (CSR-360, CCU-220, CT SCAN-3, ER-215, NICU-50, OPD-22, X-RAY-2, OR-67)	1,329.88	269	357,737.72
MS-418	Silk Braided black suture 2-0 Round, 30", 75cm, 25mm ribbed and flattened Needle box of 12 (OR-56)	1,878.88	7	13,152.16
MS-429	Steri drapes, 34 x 35/box (OR-16)	7,941.88	3	23,825.64
MS-430	Steri drapes, 56 x 45/box (OR-16)	9,498.88	3	28,496.64
MS-431	Sterilant, high level disinfectant soaking solution 28 days, 2.5 % Glutaraldehyde with surfactant and rust inhibitor/galloon (OR-273)	899.18	70	62,942.60
MS-447	Surgical dressing, transparent, with mascodon, water proof, strong adhesive, size 9 cm. x 15 cm. (CSR-15, OPEN HEART-9, 18)	4,888.18	18	87,987.24
MS-448	Surgical dressing, transparent, with mascodon, water proof, strong adhesive, size 9 cm. x 25 cm. (CSR-15, OPEN HEART-9, PERITONIAL DIALYSIS-2, OR-18)	4,888.18	15	73,322.70
MS-478	Transparent film dressing for peripheral lines, waterproof, strong adhesive and gentle to skin, sterile block and picture frame, 4 in. x 4 % in. and easy to apply 50 per box (CCU-2, MICU-A-3, SMICU-222)	1,199.88	114	136,786.32
MS-479	Tri-extension set, non-mechanical (CSR-335, CCU-120, ER-312, MICU-A-130, NICU-70, PICU-300, SMICU-222)	288.18	456	131,410.08
TOTAL				1,872,111.30

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	OCTOBER 7-11, 2019	TOTAL BID PRICE
MS-9	Absorbable surgical suture violet braided 6.0 spatulated /dozen (OR-20)	13,800.00	5	69,000.00
MS-196	Extension Tubes with Rotating luer lock connectors and able to receive high and low pressure infusion, non-compressible, 1 cc volume, 71-100cm extension tubing (CSR-150, CCU-1100, MICU-A-22, PICU-400, SMICU-27, NICU-40)	66.88	723	48,354.24
MS-219	Gloves, surgical, natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 6.0 (OR-4629)	26.68	1912	51,012.16
MS-220	Gloves, surgical, natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 6.5 (OR-11650)	26.68	3358	89,591.44

MS-221	Gloves, surgical,natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 7.0 (OR-9539)	26.68	2708	72,249.44
MS-222	Gloves, surgical,natural rubber latex, powder free, white, anatomic shape, straight cuff with adhesive band, micro-textured, chlorinated and siliconized external surface, polyurethane coated and siliconized internal surface. Thickness of fingers 0.220mm; palm: 0.200mm and cuff: 0.200mm with a minimum length of 290mm size 7.5 (OR-11345)	26.68	3334	88,951.12
MS-224	Glutaraldehyde 2% 1 gal (CSR-60, CCU-16, ER-24, MICU-A-25, NICU-25, OPD-15, PICU-20, SMICU-111)	899.18	123	110,599.14
MS-240	IV and dressing kit, adult, G.18, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (ALS-20, CSR-300, ER-212)	249.90	150	37,485.00
MS-241	IV and dressing kit, adult, G.20, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (ALS-20, CSR-300, ER-212)	249.90	150	37,485.00
MS-242	IV and dressing kit, adult, G.22, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (CSR-300, ER-212)	249.90	150	37,485.00
MS-243	IV and dressing kit, adult, G.26, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (CSR-300, ER-112)	229.90	100	22,990.00
MS-244	IV and dressing kit, pedia, G.24, w/ safety catheter, IV film dressing w/ notch, short roll plaster transparent pre filled syringe, needleless connector (CSR-300, ER-212)	229.90	150	34,485.00
MS-283	Needle, Precision glide,G. 23, sterile, 100's/box, individually pack (OR-2, CSR-80, ER-112, NICU-400, OPD-36, PICU-90, PACU-3)	90.00	258	23,220.00
MS-284	Needle, Precision glide,G. 25, sterile, 100's/box, individually pack (OR-3, CSR-80, PACU-3)	90.00	25	2,250.00
MS-285	Needle, Precision glide,G. 26, sterile, 100's/box, individually pack (OR-3, CSR-80, CCU-22, ER-112, NICU-30, OPD-18, PICU-4)	90.00	95	8,550.00
MS-289	Needle, Spinal, sterile, Gauge 23, clear hub, easy flow/box (CSR-90, PICU-130, OR-2)	58.18	50	2,909.00
MS-291	Needle, Spinal, sterile, Gauge 26, clear hub, easy flow (CSR-90, PICU-130)	58.18	50	2,909.00

MS-322	Nylon 6-0 with cutting needle, 18-45cm, 16mm or its equivalent/box of 24 (OR-4)	9,318.88	4	37,275.52
MS-365	Plaster, hypoallergenic paper tape, non-woven with strong adhesion, 1" x 10 yards (2.5 cm x 9.1m) (ALS-10, CSR-80, CENDU-2, HEMO-360, MICU-A-72, MRI-7, NICU-55, PERITONIAL DIALYSIS-1, PICU-220, SLEEP LAB-12, SMICU-516, PACU-30, OPD-25)	491.88	413	203,146.44
MS-366	Plaster, silk, acetate, strong adhesion, 1" x 10 yards (CSR-360, CCU-220, CT SCAN-3, ER-215, NICU-50, OPD-22, X-RAY-2, OR-67)	1,329.88	271	360,397.48
MS-431	Sterilant, high level disinfectant soaking solution 28 days, 2.5 % Glutaraldehyde with surfactant and rust inhibitor/galloon (OR-273)	899.18	70	62,942.60
MS-447	Surgical dressing, transparent, with mascodon, water proof, strong adhesive, size 9 cm. x 15 cm. (CSR-15, OPEN HEART-9, 18)	4,888.18	10	48,881.80
MS-448	Surgical dressing, transparent, with mascodon, water proof, strong adhesive, size 9 cm. x 25 cm. (CSR-15, OPEN HEART-9, PERITONIAL DIALYSIS-2, OR-18)	4,888.18	15	73,322.70
MS-478	Transparent film dressing for peripheral lines, waterproof, strong adhesive and gentle to skin, sterile block and picture frame, 4 in. x 4 3/4 in. and easy to apply 50 per box (CCU-2, MICU-A-3, SMICU-222)	1,199.88	100	119,988.00
MS-479	Tri-extension set, non-mechanical (CSR-335, CCU-120, ER-312, MICU-A-130, NICU-70, PICU-300, SMICU-222)	288.18	458	131,986.44
RADIOLOGY 4	Laser imaging film, 14 x 17, 125's/box, compatible printer 5700 laser imager for CT Scan (CT-SCAN-29, MRI-50)	21,999.00	29	637,971.00
OPHTHA 32	Polyglactin 910 6-0 suture violet braided 0.7 metric 12" (30 cm) double arm spatulated (OPHTHA-27)	13,300.00	24	319,200.00
OPHTHA 33	Polyglactin 910 7-0 suture violet braided 0.5 metric 18" (45 cm) double arm spatulated (OPHTHA-26)	13,300.00	24	319,200.00
OPHTHA 37	Precision needle gauge 25 (OPHTHA-8)	90.00	4	360.00
OPHTHA 38	Precision needle gauge 30 (OPHTHA-8)	115.18	4	460.72
OPHTHA 39	Rapid Readout Bio Indicator (OPHTHA-2)	9,858.18	2	19,716.36
OPHTHA 50	Transparent Film Dressing Frame Style (2 3/8in x 2 3/4in) 6cm x 7 cm (OPHTHA-8)	3,438.18	6	20,629.08
OPHTHA 51	Transparent Film Dressing Frame Style (4 in x 4 3/4in) 10 cm x 12 cm (OPHTHA-38)	3,438.18	36	123,774.48
TOTAL				3,218,778.16

TOTAL CONTRACT PRICE

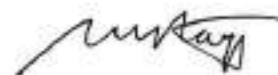
9,763,311.38

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


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


BERNADETTE C. IPAC, MHA
Chief Administrative Officer

16



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.

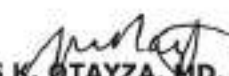
7. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress 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

PATIENT CARE CORPORATION

BY:


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

BY:


Representative

WITNESSES


BERNADETTE G. IPAC, MHA
Chief Administrative Officer


Supplier's Witness


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

Funds Available:


JAMAICA VIEN P. ORTAL, CPA
Accountant IV

TOTAL CONTRACT PRICE

REGULAR FUND - Php 264,850.80

INCOME TRUST FUND - Php 9,498,460.58

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
City of San Fernando, Pampanga) S. S.

Before me a Notary Public; for and in City of San Fernando, Pampanga, 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	12798666	January 16, 2019 City of Batac, Ilocos Norte

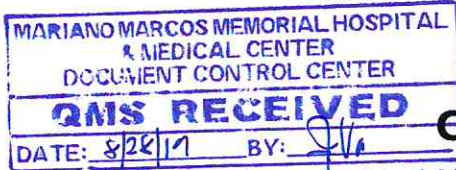
Known to me and to me known to be the same persons who executed and signed the foregoing instrument and who acknowledged to me that the same is their true and voluntary acts and deeds and that of the agency/entity they respectively represent.

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. 496
Page No. 10
Book No. XXV
Series of 2019

ATTY. MICHAEL C. YABU
Notary Public
Until December 31/2020
Comm. No. 19/35/C5FP
PTR No. 2493437 1/3/19/Pamp,
Roll No. 57332/18PLifetime No. 010637
MCLE Comp. No. V. 0020592/4.28.18
City of San Fernando, Pampanga



CONTRACT AGREEMENT

Contract Control #: 480, S.2019

THIS AGREEMENT made the **23th** day of **July 2019** 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 **RBGM MEDICAL EXPRESS SALES, INC. of 138 Maginhawa St., Teacher's Village East Diliman, Quezon 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 QUANTITY	UNIT	BRAND	PACKAGING	MANUFACTURER	UNIT COST	TOTAL BID PRICE
MS-67	Braided Synthetic Absorbable Suture 4.0 round, violet, 30-75cm, 17mm box of 12 (OR-4)	4	DOZEN	MEDTRONIC	DOZEN	COVIDIEN USA	5,000.00	20,000.00
MS-131	Cautery pencil edge coated hex locking blade with holster 3m (10 ft) (OPD-6)	6	pieces	MEDTRONIC	PIECE	COVIDIEN VALLEYLAB USA	600.00	3,600.00
MS-132	Cautery pencil edge coated hex locking blade with holster 3m (10ft) cord/pc (OR-1905, OPEN HEART-100	2005	PIECE	MEDTRONIC	PIECE	COVIDIEN VALLEYLAB USA	600.00	1,203,000.00
MS-133	Cautery Pencil Force Triverse for Valleylab mode, edge coated hex locking blade electrode that accepts all standard 2.4mm shaft electrodes (OR-6)	6	PIECE	MEDTRONIC	PIECE	COVIDIEN VALLEYLAB USA	3,200.00	19,200.00
MS-354	Peritoneal Dialysis Catheter (Tenckhoff Catheter) 40cm-60cm, Fr. 15-16 coil/curl, double cuff adult (PERITONEAL DIALYSIS - 12)	12	piece	MEDTRONIC	PIECES	COVIDIEN MAHURKAR USA	4,500.00	54,000.00
MS-356	Peritoneal dialysis catheter, 32cm-37cm, Fr. 15-16 straight, double cuff, pedia (CSR-1)	1	piece	MEDTRONIC	PIECES	COVIDIEN MAHURKAR USA	4,200.00	4,200.00
MS-357	Peritoneal dialysis catheter, 40cm-47cm, Fr. 15-16 coil/curl, double cuff, adult (CSR-9)	9	piece	MEDTRONIC	PIECES	COVIDIEN MAHURKAR USA	3,800.00	34,200.00
TOTAL BID PRICE								1,338,200.00

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Three Hundred Thirty Eight Thousand Two Hundred Pesos Only (Php 1,338,200.00)** (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.


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


AIDA MICHELLE F. DUMBRIQUE, RN, MAN, MHA
OIC-CHIEF ADMINISTRATIVE OFFICER


1

2. 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.
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 every first week of the month from Monday to Friday upon receipt of the Notice to Proceed.


REGULAR FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-131	Cautery pencil edge coated hex locking blade with holster 3m (10 ft) (OPD-6)	600.00	2	1,200.00
MS-132	Cautery pencil edge coated hex locking blade with holster 3m (10ft) cord/pc (OR-1905, OPEN HEART-100	600.00	100	60,000.00
TOTAL				61,200.00

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-67	Braided Synthetic Absorbable Suture 4.0 round, violet, 30-75cm, 17mm box of 12 (OR-4)	5,000.00	4	20,000.00
MS-131	Cautery pencil edge coated hex locking blade with holster 3m (10 ft) (OPD-6)	600.00	2	1,200.00
MS-132	Cautery pencil edge coated hex locking blade with holster 3m (10ft) cord/pc (OR-1905, OPEN HEART-100	600.00	255	153,000.00
MS-133	Cautery Pencil Force Triverse for Valleylab mode, edge coated hex locking blade electrode that accepts all standard 2.4mm shaft electrodes (OR-6)	3,200.00	6	19,200.00
MS-354	Peritoneal Dialysis Catheter (Tenckhoff Catheter) 40cm, Fr. 16 coil/curl, double cuff adult (PERITONIAL DIALYSIS - 12)	4,500.00	12	54,000.00


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


AIDA MICHELLE F. DUMBRIQUE, RN, MAN, MHA
OIC-CHIEF ADMINISTRATIVE OFFICER


2

MS-356	Peritoneal dialysis catheter, 37cm, Fr. 16 straight, double cuff, pedia (CSK-1)	4,200.00	1	4,200.00
MS-357	Peritoneal dialysis catheter, 40cm, Fr. 16 coil/curl, double cuff, adult (CSR-9)	3,800.00	9	34,200.00
TOTAL				285,800.00

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	SEPTEMBER 2-6, 2019	TOTAL BID PRICE
MS-131	Cautery pencil edge coated hex locking blade with holster 3m (10 ft) (OPD-6)	600.00	2	1,200.00
MS-132	Cautery pencil edge coated hex locking blade with holster 3m (10ft) cord/pc (OR-1905, OPEN HEART-100	600.00	825	495,000.00
TOTAL				496,200.00

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	OCTOBER 7-11, 2019	TOTAL BID PRICE
MS-132	Cautery pencil edge coated hex locking blade with holster 3m (10ft) cord/pc (OR-1905, OPEN HEART-100	600.00	825	495,000.00
TOTAL				495,000.00

TOTAL CONTRACT PRICE **1,338,200.00**

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

RBGM MEDICAL EXPRESS
SALES, INC.

BY:

BY:

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

ERICA JOY DESOLA
Representative


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

AIDA MICHELLE F. DUMBRIQUE, RN, MAN, MHA
OIC-CHIEF ADMINISTRATIVE OFFICER

WITNESSES


AIDA MICHELLE F. DUMBRIQUE, RN, MAN, MHA
OIC-CHIEF ADMINISTRATIVE OFFICER

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

TOTAL CONTRACT PRICE

REGULAR FUND – Php 61,200.00

INCOME TRUST FUND – Php 1,277,000.00

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____**QUEZON CITY**_____) S. S.

Before me a Notary Public; for and in **QUEZON CITY** 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	12798666	January 16, 2019 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. 213
Page No. 71
Book No. LM
Series of 2019


ATTY. FLORIMOND C. ROUS
Notary Public for Quezon City
Until December 31, 2019
PTR No. 7323525 / 1-3-19 / Q.C.
IBP LIFETIME NO. 00315
ROLL NO. 25769 / TIN 142-154-935
MCLE 5 Comp. 00001549, 1-22-2014
Adm Matter No. 156 / RTC-QC / 2018-2019



MARIANO MARCOS MEMORIAL HOSPITAL
& MEDICAL CENTER
DOCUMENT CONTROL CENTER

QMS RECEIVED

DATE: 8/28/19 BY: Jm

CONTRACT AGREEMENT

Contract Control #: 481, S.2019

THIS AGREEMENT made the 16th day of **August 2019** 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 of No. 10 Bellington St., Suburbia North Maimpis, 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 QUANTITY	UNIT	BRAND	PACKAGING	MANUFACTURER	UNIT COST	TOTAL BID PRICE
H-6	Dialyzer, membrane synthetic, polysulfone surface area, 1.8m.-LOW FLUX (HEMO-600)	600	piece	HOSPITECH	PIECE	HOSPITECH MALAYSIA	724.00	434,400.00
H-7	Disinfectant solution for heat disinfectant compatible with B. Braun hemo machine (HEMO-288)	288	gallon	CITRIX	GALLON	CITRIX	1,130.00	325,440.00
H-8	Ion exchange resin contents (HEMO-24)	24	pack	AQUATEK RESIN	PACK	LOCAL	4,200.00	100,800.00
H-9	Paracetic Acid for dialyzer (HEMO-48)	48	gallon	MDT	GALLON	MEDITOP, THAILAND	4,995.00	239,760.00
H-11	Regenerated salt (HEMO-240)	240	pack	AQUAMATE	PACK	LOCAL	198.00	47,520.00
H-15	Sediment Filter 5 microns x 20 (HEMO-720)	720	piece	HYFROSEP	PIECE	USA	180.00	129,600.00
TOTAL BID PRICE								1,277,520.00

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Two Hundred Seventy Seven Thousand Five Hundred Twenty Pesos Only (Php 1,277,520.00)** (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



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



BERNADETTE C. IPAC, MHA
Chief Administrative Officer





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 every first week of the month from Monday to Friday upon receipt of the Notice to Proceed.

INCOME TRUST FUND				
CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
H-6	Dialyzer, membrane synthetic, polysulfone surface area, 1.8m.- LOW FLUX (HEMO-600)	724.00	200	144,800.00
H-7	Disinfectant solution for heat disinfectant compatible with B. Braun hemo machine (HEMO-288)	1,130.00	96	108,480.00
H-8	Ion exchange resin contents (HEMO-24)	4,200.00	10	42,000.00
H-9	Paracetic Acid for dialyzer (HEMO-48)	4,995.00	16	79,920.00
H-11	Regenerated salt (HEMO-240)	198.00	80	15,840.00
H-15	Sediment Filter 5 microns x 20 (HEMO-720)	180.00	240	43,200.00
TOTAL				434,240.00

INCOME TRUST FUND				
CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	SEPTEMBER 2-6, 2019	TOTAL BID PRICE
H-6	Dialyzer, membrane synthetic, polysulfone surface area, 1.8m.- LOW FLUX (HEMO-600)	724.00	200	144,800.00
H-7	Disinfectant solution for heat disinfectant compatible with B. Braun hemo machine (HEMO-288)	1,130.00	96	108,480.00
H-8	Ion exchange resin contents (HEMO-24)	4,200.00	10	42,000.00
H-9	Paracetic Acid for dialyzer (HEMO-48)	4,995.00	16	79,920.00
H-11	Regenerated salt (HEMO-240)	198.00	80	15,840.00
H-15	Sediment Filter 5 microns x 20 (HEMO-720)	180.00	240	43,200.00
TOTAL				434,240.00

INCOME TRUST FUND				
CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	OCTOBER 7-11, 2019	TOTAL BID PRICE
H-6	Dialyzer, membrane synthetic, polysulfone surface area, 1.8m.- LOW FLUX (HEMO-600)	724.00	200	144,800.00
H-7	Disinfectant solution for heat disinfectant compatible with B. Braun hemo machine (HEMO-288)	1,130.00	96	108,480.00
H-8	Ion exchange resin contents (HEMO-24)	4,200.00	4	16,800.00
H-9	Paracetic Acid for dialyzer (HEMO-48)	4,995.00	16	79,920.00
H-11	Regenerated salt (HEMO-240)	198.00	80	15,840.00
H-15	Sediment Filter 5 microns x 20 (HEMO-720)	180.00	240	43,200.00
TOTAL				409,040.00

TOTAL CONTRACT PRICE1,277,520.00


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


BERNADETTE C. IPAC, MBA
Chief Administrative Officer

 2

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
Medical Center Chief II

BY:


LEAH JESAMIN G. AURELIO
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

TOTAL CONTRACT PRICE

INCOME TRUST FUND – Php 1,277,520.00

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____) S. S.

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


Name	CTC No.	Date/Place Issued
MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS	12798666	January 16, 2019 City of Batac, Ilocos Norte
<u>LEAH JESAMIN D. ARELLO</u>	PRC LICENSE NO. 2536672	DECEMBER 2, 2016 BAGUIO CITY, 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. 311
Page No. 62
Book No. X2001
Series of 2019


ARNEL S. SANTOS
Notary Public
Commission Serial No. 2018-343
Valid until December 31, 2020
IBP No. 0561534, 12/14/18; Pampanga
PTR No. AC-1287705; 1/7/19; Angeles City
Attorney's Roll No. 36595; 5/8/19
MCLE Compliance No. IV-0009921
Issued on July 04, 2014; Pasig City



CONTRACT AGREEMENT

Contract Control #: 531, s. 2019

THIS AGREEMENT made the 7th day of **August 2019** 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 **STERILAB CO. of RM. 203 Ormed Bldg., 121-A Luna Ext. Road Sikatuna, Diliman, Quezon 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 QUANTITY	UNIT	BRAND	PACKAGING	MANUFACTURER	UNIT COST	TOTAL BID PRICE
MS-472	Tracheostomy tube, plastic, high volume low pressure, with inner cannula, adult, fenestrated, size 6 (ER-12, OR-20)	32	PIECE	SHILEY/USA	PIECE	COVIDIEN LLC-USA	4,500.00	144,000.00
TOTAL BID PRICE								144,000.00

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Hundred Forty Four Thousand Pesos Only (Php 144,000.00)** (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.

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

BERNADETTE G. IPAC, MBA
Chief Administrative Officer

5. Delivery of the Goods and/or performance of Services shall be made every first week of the month from Monday to Friday upon receipt of the Notice to Proceed.

REGULAR FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-472	Tracheostomy tube, plastic, high volume low pressure, with inner cannula, adult, fenestrated, size 6 (ER-12, OR-20)	4,500.00	5	22,500.00
TOTAL				22,500.00

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-472	Tracheostomy tube, plastic, high volume low pressure, with inner cannula, adult, fenestrated, size 6 (ER-12, OR-20)	4,500.00	11	49,500.00
TOTAL				49,500.00

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	SEPTEMBER 2-6, 2019	TOTAL BID PRICE
MS-472	Tracheostomy tube, plastic, high volume low pressure, with inner cannula, adult, fenestrated, size 6 (ER-12, OR-20)	4,500.00	8	36,000.00
TOTAL				36,000.00

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	OCTOBER 7-11, 2019	TOTAL BID PRICE
MS-472	Tracheostomy tube, plastic, high volume low pressure, with inner cannula, adult, fenestrated, size 6 (ER-12, OR-20)	4,500.00	8	36,000.00
TOTAL				36,000.00

TOTAL CONTRACT PRICE 144,000.00

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.

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.


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


BERNADETTE C. IPAC, MBA
Chief Administrative Officer

 2

MARIANO MARCOS MEMORIAL HOSPITAL
AND MEDICAL CENTER

STERILAB CO.

BY:

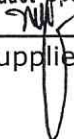

MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS
Medical Center Chief II

BY:


ANA LIZA DELMONTE
Representative


WITNESSES


BERNADETTE G. IPAC, MHA
Chief Administrative Officer

MARGARETTE THEA S. PEREZ
Product Specialist

Supplier's Witnesses


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

Funds Available:


JAMAICA VIEN P. ORTAL, CPA
Accountant IV

TOTAL CONTRACT PRICE

REGULAR FUND – Php 22,500.00

INCOME TRUST FUND – Php 121,500.00

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____) S. S.

Before me, a Notary Public; for and in QUEZON CITY 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	12798666	January 16, 2019 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. 2734
Page No. 60
Book No. XII
Series of 2019




ATTY. FLORIMOND C. ROUS
Notary Public for Quezon City
Until December 31, 2019
PTR No. 7323525 / 1-3-19 / Q.C.
IBP LIFETIME NO. 00315
ROLL NO. 25769 / TIN 142-154-985
MCLE 5 Comp. 00001549; 1-22-2014
Adm Matter No.156 / RTC-QC / 2018-2019


CONTRACT AGREEMENT

THIS AGREEMENT made the 17th day of July 2019 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 **STERITEX MEDICAL SYSTEM of Lot 18, Blk 25 Regent Green, Phase V Dizon Estate, San Agustin San Fernando 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 QUANTITY	UNIT	BRAND	PACKAGING	MANUFACTURER	UNIT COST	TOTAL BID PRICE
MS-1	Absorbent Cotton Pure, 400 grams, smooth, with USP standard absorbency (CSR-70, CCU-22, CT-SCAN-24, DENTAL-15, ER-98, HEMO-200, MICU-A-28, MRI-17, NICU-4, OPD-30, PICU-50, SLEEP LAB-12, SMICU-25, X-RAY-25, OR-31, PACU-14, PT-REHAB-12)	677	roll	TENDERSOFT	ROLL	ADAMSON MEDTEX INTERNATIONAL CORP.	122.00	82,594.00
MS-40	Bed pan, plastic, durable, disposable (ALS-12, CSR-1200, CCU-420, ER-1240, MICU-A-340, PICU-250, SMICU-372, PACU-24)	3858	PIECE	NONE	PIECE	INDOPLAS	53.00	204,474.00
MS-157	Cotton Pad with povidone iodine (CSR-600, SMICU-725)	1325	PIECES	ORMED	PIECES	NINGBO GREETMED MEDICAL INSTRUMENT CO. LTD	2.50	3,312.50
MS-197	Extension Tubing 75 cm (OPEN HEART-50, OR-240)	290	PIECE	ORMED	PIECE	NINGBO GREETMED MEDICAL INSTRUMENT CO. LTD	24.40	7,076.00
MS-212	Gloves, examination, non-sterile, large disposable, easy to wear, odorless, durable, non-powdered, ambidextrous not made from natural rubber,nitrile gloves, blue or violet (CT-SCAN-36, CSR-2900, CCU-1048, ER-350, MICU-A-726, NICU-110, OPD-151, PICU-900, SMICU-852, PACU-63, PT-REHAB-5, ALS-10, MRI-9, X-RAY-7, OR-113	7280	BOX	INDO[LAS	BOX	TOP GLOVES SDN. BHD.	153.00	1,113,840.00






BERNADETTE L. IPAC, MHA
Chief Administrative Officer



1

7298

MARIANO MARCOS MEMORIAL HOSPITAL
& MEDICAL CENTER
DOCUMENT CONTROL CENTER
QMS RECEIVED
DATE: 07-07-19 BY: 

Contract number: 465-2019

MS-213	Gloves, examination, non-sterile, medium, disposable, easy to wear, odorless, durable, non-powdered, ambidextrous not made from natural rubber, nitrile gloves, blue or violet (PERITONIAL DIALYSIS-8, ALS-10, CSR-500, CCU-548, CENDU-30, DENTAL-37, HEMO-360, NICU-95, OPD-151, ER-50)	1789	BOX	INDOPLAS	BOX	TOP GLOVES SDN. BHD.	153.00	273,717.00
MS-214	Gloves, examination, non-sterile, small, disposable, easy to wear, odorless, durable, non-powdered, ambidextrous not made from natural rubber, nitrile gloves, blue or violet (CSR-500, OPD-151, CCU-60, DENTAL-59)	770	BOX	INDOPLAS	BOX	TOP GLOVES SDN. BHD.	153.00	117,810.00
MS-251	Kidney basin, plastic, medium, sterile (CCU-268, OPD-4, CSR-350, MICU-A-39, PICU-100, SMICU-96)	857	PIECE	NONE	PIECE	INDOPLAS PHILIPPINES	8.60	7,370.20
TOTAL BID PRICE								1,810,193.70

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Eight Hundred Ten Thousand One Hundred Ninety Three and Seventy Centavos (Php 1,810,193.70)** (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.

[Signature] 29/19
CERNADETTE G. IPAC, MHA
Chief Administrative Officer

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 every first week of the month from Monday to Friday upon receipt of the Notice to Proceed.

REGULAR FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-1	Absorbent Cotton Pure, 400 grams, smooth, with USP standard absorbency (CSR-70, CCU-22, CT-SCAN-24, DENTAL-15, ER-98, HEMO-200, MICU-A-28, MRI-17, NICU-4, OPD-30, PICU-50, SLEEP LAB-12, SMICU-25, X-RAY-25, OR-31, PACU-14, PT-REHAB-12)	122.00	87	10,614.00
MS-40	Bed pan, plastic, durable, disposable (ALS-12, CSR-1200, CCU-420, ER-1240, MICU-A-340, PICU-250, SMICU-372, PACU-24)	53.00	100	5,300.00
MS-212	Gloves, examination, non-sterile, large disposable, easy to wear, odorless, durable, non-powdered, ambidextrous not made from natural rubber, nitrile gloves, blue or violet (CT-SCAN-36, CSR-2900, CCU-1048, ER-350, MICU-A-726, NICU-110, OPD-151, PICU-900, SMICU-852, PACU-63, PT-REHAB-5, ALS-10, MRI-9, X-RAY-7, OR-113)	153.00	583	89,199.00
MS-213	Gloves, examination, non-sterile, medium, disposable, easy to wear, odorless, durable, non-powdered, ambidextrous not made from natural rubber, nitrile gloves, blue or violet (PERITONIAL DIALYSIS-8, ALS-10, CSR-500, CCU-548, CENDU-30, DENTAL-37, HEMO-360, NICU-95, OPD-151, ER-50)	153.00	111	16,983.00
MS-214	Gloves, examination, non-sterile, small, disposable, easy to wear, odorless, durable, non-powdered, ambidextrous not made from natural rubber, nitrile gloves, blue or violet (CSR-500, OPD-151, CCU-60, DENTAL-59)	153.00	111	16,983.00
MS-251	Kidney basin, plastic, medium, sterile (CCU-268, OPD-4, CSR-350, MICU-A-39, PICU-100, SMICU-96)	8.60	50	430.00
TOTAL				139,509.00

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-40	Bed pan, plastic, durable, disposable (ALS-12, CSR-1200, CCU-420, ER-1240, MICU-A-340, PICU-250, SMICU-372, PACU-24)	53.00	686	36,358.00
MS-157	Cotton Pad with povidone iodine (CSR-600, SMICU-725)	2.50	1325	3,312.50
MS-197	Extension Tubing 75 cm (OPEN HEART-50, OR-240)	24.40	150	3,660.00

[Signature]
BERNADETTE C. IPAC, MHA
Chief Administrative Officer

MS-212	Gloves, examination, non-sterile, large disposable, easy to wear, odorless, durable, non-powdered, ambidextrous not made from natural rubber,nitrile gloves, blue or violet (CT-SCAN-36, CSR-2900, CCU-1048, ER-350, MICU-A-726, NICU-110, OPD-151, PICU-900, SMICU-852, PACU-63, PT-REHAB-5, ALS-10, MRI-9, X-RAY-7, OR-113	153.00	2698	412,794.00
MS-213	Gloves, examination, non-sterile, medium, disposable, easy to wear, odorless, durable, non-powdered, ambidextrous not made from natural rubber,nitrile gloves, blue or violet (PERITONIAL DIALYSIS-8, ALS-10, CSR-500, CCU-548, CENDU-30, DENTAL-37, HEMO-360, NICU-95, OPD-151, ER-50)	153.00	400	61,200.00
MS-214	Gloves, examination, non-sterile, small, disposable, easy to wear, odorless, durable, non-powdered, ambidextrous not made from natural rubber,nitrile gloves, blue or violet (CSR-500, OPD-151, CCU-60, DENTAL-59)	153.00	299	45,747.00
MS-251	Kidney basin, plastic, medium, sterile (CCU-268, OPD-4, CSR-350, MICU-A-39, PICU-100, SMICU-96)	8.60	337	2,898.20
TOTAL				565,969.70

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	SEPTEMBER 2-6, 2019	TOTAL BID PRICE
MS-1	Absorbent Cotton Pure, 400 grams, smooth, with USP standard absorbency (CSR-70, CCU-22, CT-SCAN-24, DENTAL-15, ER-98, HEMO-200, MICU-A-28, MRI-17, NICU-4, OPD-30, PICU-50, SLEEP LAB-12, SMICU-25, X-RAY-25, OR-31, PACU-14, PT-REHAB-12)	122.00	255	31,110.00
MS-40	Bed pan, plastic, durable, disposable (ALS-12, CSR-1200, CCU-420, ER-1240, MICU-A-340, PICU-250, SMICU-372, PACU-24)	53.00	1536	81,408.00
MS-197	Extension Tubing 75 cm (OPEN HEART-50, OR-240)	24.40	70	1,708.00
MS-212	Gloves, examination, non-sterile, large disposable, easy to wear, odorless, durable, non-powdered, ambidextrous not made from natural rubber,nitrile gloves, blue or violet (CT-SCAN-36, CSR-2900, CCU-1048, ER-350, MICU-A-726, NICU-110, OPD-151, PICU-900, SMICU-852, PACU-63, PT-REHAB-5, ALS-10, MRI-9, X-RAY-7, OR-113	153.00	1999	305,847.00
MS-213	Gloves, examination, non-sterile, medium, disposable, easy to wear, odorless, durable, non-powdered, ambidextrous not made from natural rubber,nitrile gloves, blue or violet (PERITONIAL DIALYSIS-8, ALS-10, CSR-500, CCU-548, CENDU-30, DENTAL-37, HEMO-360, NICU-95, OPD-151, ER-50)	153.00	639	97,767.00




ZERNADETZ G. IPAC, MHA
Chief Administrative Officer





MS-214	Gloves, examination, non-sterile, small, disposable, easy to wear, odorless, durable, non-powdered, ambidextrous not made from natural rubber, nitrile gloves, blue or violet (CSR-500, OPD-151, CCU-60, DENTAL-59)	153.00	180	27,540.00
MS-251	Kidney basin, plastic, medium, sterile (CCU-268, OPD-4, CSR-350, MICU-A-39, PICU-100, SMICU-96)	8.60	200	1,720.00
TOTAL				547,100.00

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	OCTOBER 7-11, 2019	TOTAL BID PRICE
MS-1	Absorbent Cotton Pure, 400 grams, smooth, with USP standard absorbency (CSR-70, CCU-22, CT-SCAN-24, DENTAL-15, ER-98, HEMO-200, MICU-A-28, MRI-17, NICU-4, OPD-30, PICU-50, SLEEP LAB 12, SMICU-25, X-RAY-25, OR-31, PACU-14, PT-REHAB-12)	122.00	335	40,870.00
MS-40	Bed pan, plastic, durable, disposable (ALS-12, CSR-1200, CCU-420, ER-1240, MICU-A-340, PICU-250, SMICU-372, PACU-24)	53.00	1536	81,408.00
MS-197	Extension Tubing 75 cm (OPEN HEART-50, OR-240)	24.40	70	1,708.00
MS-212	Gloves, examination, non-sterile, large disposable, easy to wear, odorless, durable, non-powdered, ambidextrous not made from natural rubber, nitrile gloves, blue or violet (CT-SCAN-36, CSR-2900, CCU-1048, ER-350, MICU-A-726, NICU-110, OPD-151, PICU-900, SMICU-852, PACU-63, PT-REHAB-5, ALS-10, MRI-9, X-RAY-7, OR-113)	153.00	2000	306,000.00
MS-213	Gloves, examination, non-sterile, medium, disposable, easy to wear, odorless, durable, non-powdered, ambidextrous not made from natural rubber, nitrile gloves, blue or violet (PERITONIAL DIALYSIS-8, ALS-10, CSR-500, CCU-548, CENDU-30, DENTAL-37, HEMO-360, NICU-95, OPD-151, ER-50)	153.00	639	97,767.00
MS-214	Gloves, examination, non-sterile, small, disposable, easy to wear, odorless, durable, non-powdered, ambidextrous not made from natural rubber, nitrile gloves, blue or violet (CSR-500, OPD-151, CCU-60, DENTAL-59)	153.00	180	27,540.00
MS-251	Kidney basin, plastic, medium, sterile (CCU-268, OPD-4, CSR-350, MICU-A-39, PICU-100, SMICU-96)	8.60	270	2,322.00
TOTAL				557,615.00

TOTAL CONTRACT PRICE

1,810,193.70

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

[Signature] 29/1/19
BERNADETTE G. IPAC, MHA
Chief Administrative Officer

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

BY:


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


STERITEX MEDICAL SYSTEM

BY:


ROBIN MIRAS PASCUAL
Representative

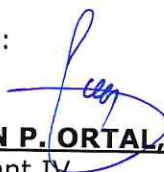
WITNESSES


BERNADETTE G. IPAC, MHA
Chief Administrative Officer


Supplier's Witness


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

Funds Available:


JAMAICA VIEN P. ORTAL, CPA
Accountant IV

TOTAL CONTRACT PRICE

REGULAR FUND – Php 139,509.00

INCOME TRUST FUND – Php 1,670,684.70



ACKNOWLEDGEMENT

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

Before me a Notary Public; for and in CAOAG CITY JUL 31 2019 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	12798666 PRC NO. 0066503	January 16, 2019 City of Batac, Ilocos Norte
<u>ROBIN M. TAYAG</u>	LIC. NO. CDS-06-004408	SEPT. 2017

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. 116
Page No. 58
Book No. XLY
Series of 2019

Michael M. Gargues
ATTY. MICHAEL M. GARGUES
NOTARY PUBLIC
UNTIL DECEMBER 31, 2020
ROLL No. 54838-4/30/2008
LIFETIME IBP No. 015844
PTR No. 2376315-I.N. 1/3/19
TIN No. 194-042-192

Tayag

CONTRACT AGREEMENT

THIS AGREEMENT, made the SEP 16 2019 day of 2019 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, Metro Manila** (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., **ONE (1) unit PICTURE ARCHIVING AND COMMUNICATION SYSTEM (PACS) WITH RADIOLOGY INFORMATION SYSTEM (RIS)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Seven Million Five Hundred Eighty Thousand Pesos Only (P 7,580,000.00)** (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 by the Supplier within sixty (60) calendar days from the Receipt of the Notice to Proceed.
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



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



BERNADETTE CIPAC, MHA
Chief Executive Officer



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
Medical Center Chief II

→

ZAFIRE DISTRIBUTORS, INC.

BY:


Arthur L. Rull
Representative

WITNESSES


BERNADETTE G. IPAC, MHA
Chief Administrative Officer


Jose Kherby Manansala
Supplier's Witnesses


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

Funds Available:


JAMAICA VIEN P. ORTAL
Accountant IV

8

ACKNOWLEDGEMENT

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

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

<u>Name</u>	<u>ID/CTC No.</u>	<u>Date/Place Issued</u>
MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS	12798666	Jan. 16, 2019, City of Batac Ilocos Norte
<u>ARTHUR L. RULL</u>	SSS #01-1105897-7 CTC # 06712381	Jan 3, 2019 Gabaldon, NE

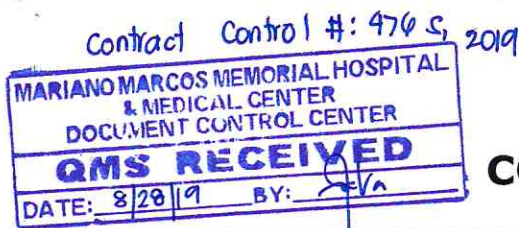
Known to me and to me known to be the same persons who executed and signed the foregoing instrument and who acknowledged to me that the same is their true and voluntary acts and deeds and that of the agency/entity they respectively represent.

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. 159
Page No. 91
Book No. 49
Series of 2019

Benigno M. Puno
ATTY. BENIGNO M. PUNO
Notary Public
PTR No. 0280236
Until December 31, 2019
IBP No. 0903-656
Roll No. 13636
MCLE No. IV0001169/1-04-11
TIN No. 113-425-674-000



CONTRACT AGREEMENT

THIS AGREEMENT made the **12th** day of **July 2019** 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** (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 QUANTITY	UNIT	BRAND	PACKAGING	MANUFACTURER	UNIT COST	TOTAL BID PRICE
MS-253	Ligature clip, large, Sterile (yellow), at least 18 cart/box (OR-9)	9	BOX	MEDTRONIC	BOX	MEDTRONIC	13,580.00	122,220.00
MS-254	Ligature clip, medium/large, Sterile (green), at least 18 cart/box (OR-9)	9	BOX	MEDTRONIC	BOX	MEDTRONIC	13,580.00	122,220.00
TOTAL BID PRICE								244,440.00

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Hundred Forty Four Thousand Four Hundred Forty Pesos Only (Php 244,440.00)** (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 every first week of the month from Monday to Friday upon receipt of the Notice to Proceed.

REGULAR				
CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-253	Ligature clip, large, Sterile (yellow), 18 cart/box (OR-9)	13,580.00	1	13,580.00
MS-254	Ligature clip, medium/large, Sterile (green), 18 cart/box (OR-9)	13,580.00	1	13,580.00
TOTAL				27,160.00

INCOME TRUST FUND				
CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-253	Ligature clip, large, Sterile (yellow), 18 cart/box (OR-9)	13,580.00	3	40,740.00
MS-254	Ligature clip, medium/large, Sterile (green), 18 cart/box (OR-9)	13,580.00	3	40,740.00
TOTAL				81,480.00

INCOME TRUST FUND				
CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	SEPTEMBER 2-6, 2019	TOTAL BID PRICE
MS-253	Ligature clip, large, Sterile (yellow), 18 cart/box (OR-9)	13,580.00	5	67,900.00
MS-254	Ligature clip, medium/large, Sterile (green), 18 cart/box (OR-9)	13,580.00	5	67,900.00
TOTAL				135,800.00

TOTAL CONTRACT PRICE 244,440.00

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

ZAFIRE DISTRIBUTORS, INC.

BY:

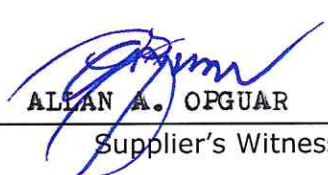

MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS
Medical Center Chief II

BY:


ARTHUR L. RULL
Representative

WITNESSES


BERNADETTE G. IPAC, MHA
Chief Administrative Officer


ALLAN A. OPGUAR
Supplier's Witnesses


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

Funds Available:


JAMAICA VIEN P. ORTAL, CPA
Accountant IV

TOTAL CONTRACT PRICE

REGULAR FUND – Php 27,160.00

INCOME TRUST FUND – Php 217,280.00

ACKNOWLEDGEMENT

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

Before me a Notary Public; for and in ANGELES CITY 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	12798666	January 16, 2019 City of Batac, Ilocos Norte
<u>ARTHUR L. RULL</u>	SSS #01-1105897-7 CTC #06712381	Jan. 3, 2019 Gabaldon, N.E

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. 402
Page No. 80
Book No. XL1
Series of 2019

Atty. Benigno M. Puno
ATTY. BENIGNO M. PUNO
Notary Public
PTR No. 0280236
Until December 31, 2019
IBP No. 0903-656
Roll No. 15636
MCLE No. IV0001109/1-04-11
TIN No. 113-425-074-000



CONTRACT AGREEMENT

THIS AGREEMENT made the 25th day of July 2019 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 **ZUELLIG PHARMA - INTERPHIL LABORATORIES INC. - JOINT VENTURE** of **Quintin Compound Nancayasan Urdaneta Pangasinan** (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 QUANTITY	UNIT	BRAND	PACKAGING	MANUFACTURER	UNIT COST	TOTAL BID PRICE
MS-14	Absorbable synthetic braided suture, polyglactin, size 2-0 with round needle, 90cm, 35mm-37mm 1/2c or its equivalent/dozen (OR-74)	74	BOX	B. BRAUN NOVOSYN 2/0 HR37A 90CM 13025882	36'S DOZEN	B BRAUN SURGICAL SA CTRA.	1,713.50	126,799.00
MS-15	Absorbable synthetic braided suture, polyglactin, size 3-0 with cutting needle, 70cm-75cm , 24mm 3/8c or its equivalent/dozen (OR-124)	124	BOX	B. BRAUN NOVOSYN 3/0 DS24 70CM 13026869	36'S DOZEN	B BRAUN SURGICAL SA CTRA.	1,713.50	212,474.00
MS-16	Absorbable synthetic braided suture, polyglactin, size 4-0 with cutting needle, 75cm-90cm 3/8c or its equivalent (DENTAL-2, OPD-7)	7	BOX	B. BRAUN NOVOSYN 4/0 DS24 70CM 13026952	36'S/DOZEN	B BRAUN SURGICAL SA CTRA.	1,713.50	11,994.50
MS-17	Absorbable synthetic braided suture, polyglactin, size 4-0 with cutting needle, 75cm-90cm 3/8c or its equivalent/dozen (OR-83)	83	BOX	B. BRAUN NOVOSYN 4/0 DS24 70CM 13026952	36's DOZEN	B BRAUN SURGICAL SA CTRA.	1,713.50	142,220.50
MS-18	Absorbable synthetic braided suture, polyglactin, size 4-0 with round needle, 75cm-90cm , 20mm-26mm 1/2c or its equivalent/dozen (OR-83)	83	BOX	B BRAUN NOVOSYN 4/0 HR22 70CM 13026953	36'S/DOZEN	B BRAUN SURGICAL SA CTRA.	1,905.00	158,115.00
MS-65	Braided Silk 2.0, .3 -24 inches ~ 60 cm Non needled (atriomatic) OPEN HEART - 5)	5	DOZEN	B. BRAUN SILKAM 2/0 15X60CM 13022541	36'S/DOZEN	AESULAP AG	1,500.00	7,500.00

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

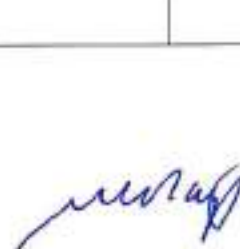

AIDA MICHELLE F. DUMORQUE, RN, MAN, MHA
DIC-CHIEF ADMINISTRATIVE OFFICER

MS-66	Braided Silk 4 .3 -24 inches ~ 60 cm connected to needed 3-0 Round 30', 75cm, 26mm ribbed and flattened (OPEN HEART-5)	5	DOZEN	B. BRAUN SILKAM 3/0 HR26 75COM 13022548	36'S/DOZEN	B. BRAUN SURGICAL S.	1,500.00	7,500.00
MS-223	Glucose strips, 50's/box (with 40 tie-up glucometer w/ battery; provide replacement of every defective unit) non-coded and worn-out batteries replacement; long battery life, with blood lancet (1 strip: 1 blood lancet) 40 tie-up glucometer with at least 40 piece extra battery will be provided during the first batch of delivery; with single use lancing device with depth selector (OR-2, ASL-2, CSR-731, CCU-114, ER- 230, HEMO-12, MICU-A-148, NICU-250, OPD- 85, PICU-60, SMICU-138, PACU-10)	1782	BOX	ACCU-CHECK INSRANT STRIPS 100/S W/ ACCU-CHECK SAFE-T PRO PLUS LANCETS	100'SBOX	ROCHE DIAGNOSTICS GMBH	1,400.00	2,494,800.00
MS-231	Hydrocolloid dressing adhesive 10 cm x 10cm x 0.03cm 10 pouches/sachet per box (CSR-5, OPD-22)	27	BOX	BETAPLST H WOUND DRESSING 10X10X0.3CM	10'S BOX	MUNDIPHARMA LABORATORIES GMBH	1,188.83	32,098.41
MS-261	Monofilament Long term Absorbable Loop Suture Round Needle 40-48 mm 150 cm size 0 (OPEN HEART- 2)	2	DOZEN	B. BRAU MONOPLUS VIOLET 0 HR40S LOOP 150CM 130- 26418	24'S/DOZEN	B. BRAUN SURGICAL S.A.	7,000.00	14,000.00
MS-262	Monofilament Polypropylene 6.0 Nonabsorbable 9.3mm 3/8C Round bodied double arm 60cm box 36's (OR-12)	12	BOX	B BRAUN OPTILENE 6/0 (0.7) 60 CM 2XDRC10B 23144142	36'S/DOZEN	B BRAUN SURGICAL SA	22,350.00	268,200.00
MS-264	Monofilament Polypropylene Suture Round Needle 60-75 cm 5-0 13 mm (OPEN HEART - 4)	4	DOZEN	B BRAUN OPTILENE 4/0 (1.) 90CM 2XHRCT7B CV EB RCP 13037254	36'S/DOZEN	B BRAUN SURGICAL SA	9,500.00	38,000.00



CELSON B. LIGSAY, CP7
Financial and Management Officer


AIDA MICHELLE F. DUMOTHIQUE, RA, MAN, MHA
DIO-CHIEF ADMINISTRATIVE OFFICER


MS-265	Monofilament Polypropylene Suture Round Needle 60-75 cm 5-0 17 mm (OPEN HEART - 3)	3	DOZEN	B BRAUN OPTILENE 5/0 (1) 90CM 2XHRCL7B CV EB RCP 13037255	36'S/DOZEN	B BRAUN SURGICAL SA	9,500.00	28,500.00
MS-267	Monofilament Polypropylene Suture Round Needle 60-75 cm, 6-0, 9 mm (OPEN HEART - 3)	3	DOZEN	B BRAUN OPTILENE 6/0 (0.7) 75CM DRC10CV RCP 23148682	36'S/DOZEN	B BRAUN SURGICAL SA	9,500.00	28,500.00
MS-268	Monofilament Polypropylene Suture Round Needle 60-75 cm, 7-0, 9 mm (OPEN HEART - 3)	3	DOZEN	B BRAUN OPTILENE 7/0 (0.5) 75CM 2XDRC8 CV EB RCP 23144144	36'S/DOZEN	B BRAUN SURGICAL SA	12,000.00	36,000.00
MS-311	Non absorbable silk braided black suture, 0, 13 x 60 cms, 3.5 metric, non needled box of 12 (OR-172)	172		B BRAUN SILKAM 0 15X60CM W/O NEEDKE 13023426	24'S/DOZEN	AESCLAP AG	1,425.00	245,100.00
MS-318	Nylon 2-0 with cutting needle, 90cm, 1/2c 36mm-39mm or its equivalent /dozen (OR-24)	24	DOZEN	B BRAUN DAFILON 2/0 DS24 75CM 13022860	36'S/DOZEN	B BARUN SURGICAL S.A.	1,000.00	24,000.00
MS-320	Nylon 3-0 with cutting needle, 75cm, 3/8c or its equivalent/dozen (OPD-5, OR-70)	75	DOZEN	B BRAUN DAFILON 3/0 DS24 75CM 13022529	36'S/DOZEN	B BRAUN SURGICAL S.A.	1,000.00	75,000.00
MS-321	Nylon 4-0 with cutting needle, 75cm, 3/8c 19mm or its equivalent/dozen (OPD-5, OR-59)	64	DOZEN	B BRAUN DAFILON 4/0 DS19 75CM 13022530	36'S/DOZEN	B BRAUN SURGICAL S.A.	1,000.00	64,000.00
MS-376	Polyglactin 910 braided synthetic absorbable suture 4-0 round, 1.5 Ph. Eur., 30", 75cm, 20mm 1/2c ribbed and flattened	16	DOZEN	B BRAUN NOVOSYN 4/0 HR22 70CM 13026953	36'S/DOZEN	B BARUN SURGICAL SA CTRA.	2,000.00	32,000.00
MS-380	Polyglecaprone 25 with triclosan Synthetic Monofilament Absorbable Suture 3.0 27 inches- 70 cm 26 mm - 1 box of 36's (OPEN HEART-2)	2	BOX	B BRAUN MONOSYN VIOKET 3/0 HR26 90CM 13022816	36'S/BOX	B BRAUN SURGICAL S.A.	12,800.00	25,600.00
MS-387	PVP-I 3% Impregnated Antimicrobial Foam Dressing Non-adhesive 10x10x0.5cm 10 pouches/sachet per box (CSR-5)	5	BOX	BETAPLAST PRO-N WOUND DRESSING 10X10X0.5CM	10'S/BOX	MANDIPHARMA LABORATORIES GMBH	6,862.74	34,313.70
MS-388	PVP-I 3% Impregnated Antimicrobial Foam Dressing Non-adhesive 20x20x0.5cm 10 pouches/sachet	5	BOX	BETAPLAST PRO-N WOUND DRESSING 20X20X0.5CM	10'S/BOX	MANDIPHARMA LABORATORIES GMBH	20,588.21	102,941.05

CELSO B. LIGSAY, CPA, M-
Financial and Management Officer

AIDA MICHELLE F. DUNOGUEYAN, MAN, MHA
CIC-CHIEF ADMINISTRATIVE OFFICER

	per box (CSR-5)							
MS-405	Silk 2-0 with cutting needle (stainless, durable, not easily bend, sharp), 75cm, 1/2c 40mm, smooth, not easily entangled or its equivalent (ER-106, MICU-A-8, SMICU-27, OR-72, OPD-6)	219	DOZEN	B BRAUN SILKAM 2/0 DS24 75CM 13022554	36'S/DOZEN	B BRAUN SURGICAL S.A.	1,440.00	315,360.00
MS-406	Silk 2-0 with round needle (stainless, durable, not easily bend, sharp), 75 cm, 1/2c 40mm, smooth, smooth, not easily entangled or its equivalent (OPD-5)	5	DOZEN	B BRAUN SILKAM 2/0 HR26 75CM 13022546	36'S/DOZEN	B BRAUN SURGICAL S.A.	1,440.00	7,200.00
MS-407	Silk 3-0 cutting needle 75cm, 1/2c 26mm, smooth, not easily entangled (CSR-5, MICU-A-8, OPD-6)	19	DOZEN	B BRAUN SILKAM 3/0 DS24 75CM 13022547	36'S/DOZEN	B BRAUN SURGICAL S.A.	890.00	16,910.00
MS-408	Silk 3-0 with cutting needle (stainless, durable, not easily bend, sharp), 75cm, 1/2c 26mm, smooth, not easily entangled or its equivalent/dozen (DENTAL-40, ER-124, PICU-6, SMICU-19, CCU-4, OR-57)	250	DOZEN	B BRAUN SILKAM 3/0 DS24 75CM 13022547	36'S/DOZEN	B BRAUN SURGICAL SA	890.00	222,500.00
MS-409	Silk 3-0 with round needle (stainless, durable, not easily bend, sharp), 75 cm, 1/2c 40mm, smooth, smooth, not easily entangled or its equivalent (OPD-8)	8	DOZEN	B. BRAUN SILKAM 3/0 HR22 75CM 13022557	36'S/DOZEN	B. BRAUN SURGICAL S.A.	890.00	7,120.00
MS-410	Silk 3-0 without needle (durable, not easily bend, sharp), braided, 13 x 60cm, smooth, not easily entangled or its equivalent/dozen (OR-102)	102	DOZEN	B BRAUN SILKAM 3/0 15X60CM 13022555	36'S/DOZEN	AESCLAP AG	1,010.00	103,020.00
MS-411	Silk 4-0 with cutting needle (stainless, durable, not easily bend, sharp), 75cm, 1/2c 26mm, smooth, not easily entangled	90	DOZEN	B BRASUN SILKAM 4/0 DS19 45CM 13022556	36'S/DOZEN	B BRAUN SURGICAL S.A.	890.00	80,100.00


CELSE B. LIGSAY, CPA, MGF
Financial and Management Officer II


AIDA MICHELLE D. DURANONE, RN, MAN, MHA
DIO-CHIEF ADMINISTRATIVE OFFICER





	or its equivalent/dozen (ER-62, OR-28)							
MS-412	Silk 4-0 with round needle (stainless, durable, not easily bend, sharp), 75cm, 1/2c 26mm, smooth, not easily entangled or its equivalent/dozen (OR-35)	35	DOZEN	B BRAUN SILKAM 4/0 HR22 75CM 13022557	36'S/DOZEN	B BRAUN SURGICAL S.A.	650.00	22,750.00
MS-413	Silk 5-0 with cutting needle (stainless, durable, not easily bend, sharp), 45cm, 3/8c 19mm, smooth, not easily entangled or its equivalent (ER-55, OR-2)	57	DOZEN	B BRAUN SILKAM 5/0 DS16 45CM 13022552	36'S/DOZEN	B BRAUN SURGICAL S.A.	650.00	37,050.00
MS-415	Silk 6-0 with cutting needle (stainless, durable, not easily bend, sharp), 45cm, 3/8c 12mm, smooth, not easily entangled or its equivalent (ER-55, OR-2)	57	DOZEN	B BRAUN SILKAM 6/0 DS12 45CM 13022540	36'S/DOZEN	B BRAUN SURGICAL S.A.	824.50	46,996.50
MS-427	Stainless steel multifilament electrode insulated with polyethylene Blue 1/2 c, 17mm 3/0 met. 60cm(24 inches) (OPEN HEART-30)	30	DOZEN	B. BRAUN STEELEX ELECTRODE SET 3/0 HR17/GS 65V 60COM 13023161	36'S/DOZEN	B. BRAUN SURGICAL S.A.	19,850.00	595,500.00
MS-449	Surgical Stainless Steelwire size 1, 4-8 inches - 45 cm atraloc needle 40 mm box of 12's (OPEN HEART-2)	2	DOZEN	B. BRAUN STEELEX STERNUM SET 1 4X 45CM HRS40 (M) LP 13022813	12'S/DOZEN	B. BRAUN SURGICAL S.A.	21,800.00	43,600.00
MS-450	Surgical Stainless Steelwire size 5, 4-8 inches - 45 cm atraloc needle 48 mm box of 12's (OPEN HEART-2)	2	DOZEN	B. BRAUN STEELEX STERNUM SET 5 4X45CM HRC 48 (M) LP 13025884	12'S/DOZEN	B	21,800.00	43,600.00
OPHTHA 29	Nylon 10-0 black monofilament double armed 12" (30cm) spatulated (OPHTHA-25)	25	BOX	B. BRAUN DAFILON 10/0 2XDLM6 BLACK 30CM 13022560	12'S/BOX	B. BRAUN SURGICAL S.A.	9,700.00	242,500.00
TOTAL BID PRICE								5,993,862.66

and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Five Million Nine Hundred Ninety Three Thousand Eight Hundred Sixty Two and Sixty Six Centavos Only (Php 5,993,862.66)** (hereinafter called "the Contract Price").

CELSO B. LIGSAY, CPA, MC.
Financial and Management Officer: *

AIDA MICHELLE F. DUNDRONIE, RN, MAN, MBA
OIC-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.
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 every first week of the month from Monday to Friday upon receipt of the Notice to Proceed.

REGULAR FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-14	Absorbable synthetic braided suture, polyglactin, size 2-0 with round needle, 90cm, 36mm 1/2c or its equivalent/dozen (OR-74)	1,713.50	5	8,567.50
MS-15	Absorbable synthetic braided suture, polyglactin, size 3-0 with cutting needle, 70cm, 24mm 3/8c or its equivalent/dozen (OR-124)	1,713.50	25	42,837.50
MS-16	Absorbable synthetic braided suture, polyglactin, size 4-0 with cutting needle, 75cm-90cm 3/8c or its equivalent (DENTAL-2, OPD-7)	1,713.50	2	3,427.00
MS-17	Absorbable synthetic braided suture, polyglactin, size 4-0 with cutting needle, 90cm 3/8c or its equivalent/dozen (OR-83)	1,713.50	4	6,854.00
MS-18	Absorbable synthetic braided suture, polyglactin, size 4-0 with round needle, 90cm, 26mm 1/2c or its equivalent/dozen (OR-83)	1,905.00	16	30,480.00


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


AIDA MICHELLE F. DUMARQUE, IV, MAN, MBA
DIC, CHIEF ADMINISTRATIVE OFFICER





MS-223	Glucose strips, 50's/box (with 40 tie-up glucometer w/ battery; provide replacement of every defective unit) non-coded and worn-out batteries replacement, long battery life, with blood lancet (1 strip: 1 blood lancet) 40 tie-up glucometer w/ battery will be provided during the first batch of delivery; with single use lancing device with depth selector (OR-2, ASL 2, CSR-731, CCU-114, ER-230, HEMO-12, MICU-A-148, NICU-250, OPD-85, PICU-60, SMICU-138, PACU-10)	1,400.00	136	190,400.00
MS-231	Hydrocolloid dressing adhesive 10 cm x 10cm x 0.03cm 10 pouches/sachet per box (CSR-5, OPD-22)	1,188.83	1	1,188.83
MS-311	Non absorbable silk braided black suture, 0, 13 x 60 cms, 3.5 metric, non needled box of 12 (OR-172)	1,425.00	21	29,925.00
MS-318	Nylon 2-0 with cutting needle, 90cm, 1/2c 36mm or its equivalent /dozen (OR-24)	1,000.00	3	3,000.00
MS-320	Nylon 3-0 with cutting needle, 75cm, 3/8c or its equivalent/dozen (OPD-5, OR-70)	1,000.00	12	12,000.00
MS-321	Nylon 4-0 with cutting needle, 75cm, 3/8c 19mm or its equivalent/dozen (OPD-5, OR-59)	1,000.00	17	17,000.00
MS-405	Silk 2-0 with cutting needle (stainless, durable, not easily bend, sharp), 75cm, 1/2c 40mm, smooth, not easily entangled or its equivalent (ER-106, MICU-A-8, SMICU-27, OR-72, OPD-6)	1,440.00	20	28,800.00
MS-406	Silk 2-0 with round needle (stainless, durable, not easily bend, sharp), 75 cm, 1/2c 40mm, smooth, smooth, not easily entangled or its equivalent (OPD-5)	1,440.00	1	1,440.00
MS-407	Silk 3-0 cutting needle 75cm, 1/2c 26mm, smooth, not easily entangled (CSR-5, MICU-A-8, OPD-6)	890.00	7	6,230.00
MS-408	Silk 3-0 with cutting needle (stainless, durable, not easily bend, sharp), 75cm, 1/2c 26mm, smooth, not easily entangled or its equivalent/dozen (DENTAL-40, ER-124, PICU-6, SMICU-19, CCU-4, OR-57)	890.00	19	16,910.00
MS-409	Silk 3-0 with round needle (stainless, durable, not easily bend, sharp), 75 cm, 1/2c 40mm, smooth, smooth, not easily entangled or its equivalent (OPD-8)	890.00	2	1,780.00
MS-410	Silk 3-0 without needle (durable, not easily bend, sharp), braided, 13 x 60cm, smooth, not easily entangled or its equivalent/dozen (OR-102)	1,010.00	21	21,210.00
MS-411	Silk 4-0 with cutting needle (stainless, durable, not easily bend, sharp), 75cm, 1/2c 26mm, smooth, not easily entangled or its equivalent/dozen (ER-62, OR-28)	890.00	11	9,790.00

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

AIDA MICHELLE F. DURABRIONE, RN, MAN, MHA
OIC-CHIEF ADMINISTRATIVE OFFICER

MS-412	Silk 4-0 with round needle (stainless, durable, not easily bend, sharp), 75cm, 1/2c 26mm, smooth, not easily entangled or its equivalent/dozen (OR-35)	650.00	15	9,750.00
MS-413	Silk 5-0 with cutting needle (stainless, durable, not easily bend, sharp), 45cm, 3/8c 19mm, smooth, not easily entangled or its equivalent (ER-55, OR-2)	650.00	2	1,300.00
MS-415	Silk 6-0 with cutting needle (stainless, durable, not easily bend, sharp), 45cm, 3/8c 12mm, smooth, not easily entangled or its equivalent (ER-55, OR-2)	824.50	2	1,649.00
TOTAL				444,538.83

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	AUGUST 5-9, 2019	TOTAL BID PRICE
MS-14	Absorbable synthetic braided suture, polyglactin, size 2-0 with round needle, 90cm, 36mm 1/2c or its equivalent/dozen (OR-74)	1,713.50	34	58,259.00
MS-15	Absorbable synthetic braided suture, polyglactin, size 3-0 with cutting needle, 70cm, 24mm 3/8c or its equivalent/dozen (OR-124)	1,713.50	52	89,102.00
MS-16	Absorbable synthetic braided suture, polyglactin, size 4-0 with cutting needle, 75cm-90cm 3/8c or its equivalent (DENTAL-2, OPD-7)	1,713.50	3	5,140.50
MS-17	Absorbable synthetic braided suture, polyglactin, size 4-0 with cutting needle, 90cm 3/8c or its equivalent/dozen (OR-83)	1,713.50	36	61,686.00
MS-18	Absorbable synthetic braided suture, polyglactin, size 4-0 with round needle, 90cm, 26mm 1/2c or its equivalent/dozen (OR-83)	1,905.00	32	60,960.00
MS-65	Braided Silk 2.0 .3 -24 inches ~ 60 cm Non needled (atriomatic) OPEN HEART - 5)	1,500.00	5	7,500.00
MS-66	Braided Silk 4 .3 -24 inches ~ 60 cm Non needled 3-0 Round 30', 75cm, 26mm ribbed and flattened (OPEN HEART-5)	1,500.00	5	7,500.00
MS-223	Glucose strips, 50's/box (with 40 tie-up glucometer w/ battery; provide replacement of every defective unit) non-coded and worn-out batteries replacement, long battery life, with blood lancet (1 strip: 1 blood lancet) 40 tie-up glucometer w/ battery will be provided during the first batch of delivery; with single use lancing device with depth selector (OR-2, ASL-2, CSR-731, CCU-114, ER-230, HEMO-12, MICU-A-148, NICU-250, OPD-85, PICU-60, SMICU-138, PACU-10)	1,400.00	563	788,200.00
MS-231	Hydrocolloid dressing adhesive 10 cm x 10cm x 0.03cm 10 pouches/sachet per box (CSR-5, OPD-22)	1,188.83	11	13,077.13
MS-261	Monofilament Long term Absorbable Loop Suture Round Needle 40-48 mm 150 cm size 0 (OPEN HEART-2)	7,000.00	2	14,000.00


CELSE LIGSAY, CPA, MBA
Financial and Management Officer II


AIDA MICHELLE F. DUNSIGUE, RM, MAN, MBA
CIC-CHIEF ADMINISTRATIVE OFFICER

MS-262	Monofilament Polypropylene 6.0 Nonabsorbable 9.3mm 3/8C Round bodied double arm 60cm box 36's (OR-12)	22,350.00	12	268,200.00
MS-264	Monofilament Polypropylene Suture Round Needle 60-75 cm 5-0 13 mm (OPEN HEART - 4)	9,500.00	4	38,000.00
MS-265	Monofilament Polypropylene Suture Round Needle 60-75 cm 5-0 17 mm (OPEN HEART - 3)	9,500.00	3	28,500.00
MS-267	Monofilament Polypropylene Suture Round Needle 60-75 cm, 6-0, 9 mm (OPEN HEART - 3)	9,500.00	3	28,500.00
MS-268	Monofilament Polypropylene Suture Round Needle 60-75 cm, 7-0, 9 mm (OPEN HEART - 3)	12,000.00	3	36,000.00
MS-311	Non absorbable silk braided black suture, 0, 13 x 60 cms, 3.5 metric, non needled box of 12 (OR-172)	1,425.00	51	72,675.00
MS-320	Nylon 3-0 with cutting needle, 75cm, 3/8c or its equivalent/dozen (OPD-5, OR-70)	1,000.00	24	24,000.00
MS-321	Nylon 4-0 with cutting needle, 75cm, 3/8c 19mm or its equivalent/dozen (OPD-5, OR-59)	1,000.00	24	24,000.00
MS-376	Polyglactin 910 braided synthetic absorbable suture 4-0 round, 1.5 Ph. Eur., 30", 75cm, 20mm 1/2c ribbed and flattened	2,000.00	16	32,000.00
MS-380	Polyglecaprone 25 with triclosan Synthetic Monofilament Absorbable Suture 3.0 27 inches- 70 cm 26 mm - 1 box of 36's (OPEN HEART-2)	12,800.00	2	25,600.00
MS-387	PVP-I 3% Impregnated Antimicrobial Foam Dressing Non-adhesive 10x10x0.5cm 10 pouches/sachet per box (CSR-5)	6,862.74	5	34,313.70
MS-388	PVP-I 3% Impregnated Antimicrobial Foam Dressing Non-adhesive 20x20x0.5cm 10 pouches/sachet per box (CSR-5)	20,588.21	5	102,941.05
MS-405	Silk 2-0 with cutting needle (stainless, durable, not easily bend, sharp), 75cm, 1/2c 40mm, smooth, not easily entangled or its equivalent (ER-106, MICU-A-8, SMICU-27, OR-72, OPD-6)	1,440.00	45	64,800.00
MS-406	Silk 2-0 with round needle (stainless, durable, not easily bend, sharp), 75 cm, 1/2c 40mm, smooth, smooth, not easily entangled or its equivalent (OPD-5)	1,440.00	4	5,760.00
MS-407	Silk 3-0 cutting needle 75cm, 1/2c 26mm, smooth, not easily entangled (CSR-5, MICU-A-8, OPD-6)	890.00	12	10,680.00
MS-408	Silk 3-0 with cutting needle (stainless, durable, not easily bend, sharp), 75cm, 1/2c 26mm, smooth, not easily entangled or its equivalent/dozen (DENTAL-40, ER-124, PICU-6, SMICU-19, CCU-4, OR-57)	890.00	103	91,670.00
MS-409	Silk 3-0 with round needle (stainless, durable, not easily bend, sharp), 75 cm, 1/2c 40mm, smooth, smooth, not easily entangled or its equivalent (OPD-8)	890.00	2	1,780.00

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

AIDA MICHELLE F. OUBRIKONE, RN, MAN, MHA
CIC-CHIEF ADMINISTRATIVE OFFICER

MS-410	Silk 3-0 without needle (durable, not easily bend, sharp), braided, 13 x 60cm, smooth, not easily entangled or its equivalent/dozen (OR-102)	1,010.00	20	20,200.00
MS-411	Silk 4-0 with cutting needle (stainless, durable, not easily bend, sharp), 75cm, 1/2c 26mm, smooth, not easily entangled or its equivalent/dozen (ER-62, OR-28)	890.00	12	10,680.00
MS-412	Silk 4-0 with round needle (stainless, durable, not easily bend, sharp), 75cm, 1/2c 26mm, smooth, not easily entangled or its equivalent/dozen (OR-35)	650.00	20	13,000.00
MS-413	Silk 5-0 with cutting needle (stainless, durable, not easily bend, sharp), 45cm, 3/8c 19mm, smooth, not easily entangled or its equivalent (ER-55, OR-2)	650.00	30	19,500.00
MS-415	Silk 6-0 with cutting needle (stainless, durable, not easily bend, sharp), 45cm, 3/8c 12mm, smooth, not easily entangled or its equivalent (ER-55, OR-2)	824.50	30	24,735.00
MS-427	Stainless steel multifilament electrode insulated with polyethylene Blue 1/2 c, 17mm 3/0 met. 60cm(24 inches) (OPEN HEART-30)	19,850.00	30	595,500.00
MS-449	Surgical Stainless Steelwire size 1, 4-8 inches - 45 cm atraloc needle 40 mm box of 12's (OPEN HEART-2)	21,800.00	2	43,600.00
MS-450	Surgical Stainless Steelwire size 5, 4-8 inches - 45 cm atraloc needle 48 mm box of 12's (OPEN HEART-2)	21,800.00	2	43,600.00
OPHTHA 29	Nylon 10-0 black monofilament double armed 12" (30cm) spatulated (OPHTHA-25)	9,700.00	1	9,700.00
TOTAL				2,775,359.38

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	SEPTEMBER 2-6, 2019	TOTAL BID PRICE
MS-14	Absorbable synthetic braided suture, polyglactin, size 2-0 with round needle, 90cm, 36mm 1/2c or its equivalent/dozen (OR-74)	1,713.50	18	30,843.00
MS-15	Absorbable synthetic braided suture, polyglactin, size 3-0 with cutting needle, 70cm, 24mm 3/8c or its equivalent/dozen (OR-124)	1,713.50	20	34,270.00
MS-16	Absorbable synthetic braided suture, polyglactin, size 4-0 with cutting needle, 75cm-90cm 3/8c or its equivalent (DENTAL-2, OPD-7)	1,713.50	2	3,427.00
MS-17	Absorbable synthetic braided suture, polyglactin, size 4-0 with cutting needle, 90cm 3/8c or its equivalent/dozen (OR-83)	1,713.50	23	39,410.50
MS-18	Absorbable synthetic braided suture, polyglactin, size 4-0 with round needle, 90cm, 26mm 1/2c or its equivalent/dozen (OR-83)	1,905.00	20	38,100.00

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

AIDA MICHELLE F. DUMBRIONE, RR, MAN, MBA
OIC-CHIEF ADMINISTRATIVE OFFICER

MS-223	Glucose strips, 50's/box (with 40 tie-up glucometer w/ battery; provide replacement of every defective unit) non-coded and worn-out batteries replacement, long battery life, with blood lancet (1 strip: 1 blood lancet) 40 tie-up glucometer w/ battery will be provided during the first batch of delivery; with single use lancing device with depth selector (OR-2, ASL-2, CSR-731, CCU-114, ER-230, HEMO-12, MICU-A-148, NICU-250, OPD-85, PICU-60, SMICU-138, PACU-10)	1,400.00	541	757,400.00
MS-231	Hydrocolloid dressing adhesive 10 cm x 10cm x 0.03cm 10 pouches/sachet per box (CSR-5, OPD-22)	1,188.83	10	11,888.30
MS-311	Non absorbable silk braided black suture, 0, 13 x 60 cms, 3.5 metric, non needled box of 12 (OR-172)	1,425.00	100	142,500.00
MS-405	Silk 2-0 with cutting needle (stainless, durable, not easily bend, sharp), 75cm, 1/2c 40mm, smooth, not easily entangled or its equivalent (ER-106, MICU-A-8, SMICU-27, OR-72, OPD-6)	1,440.00	77	110,880.00
MS-408	Silk 3-0 with cutting needle (stainless, durable, not easily bend, sharp), 75cm, 1/2c 26mm, smooth, not easily entangled or its equivalent/dozen (DENTAL-40, ER-124, PICU-6, SMICU-19, CCU-4, OR-57)	890.00	64	56,960.00
MS-409	Silk 3-0 with round needle (stainless, durable, not easily bend, sharp), 75 cm, 1/2c 40mm, smooth, smooth, not easily entangled or its equivalent (OPD-8)	890.00	2	1,780.00
MS-410	Silk 3-0 without needle (durable, not easily bend, sharp), braided, 13 x 60cm, smooth, not easily entangled or its equivalent/dozen (OR-102)	1,010.00	30	30,300.00
MS-411	Silk 4-0 with cutting needle (stainless, durable, not easily bend, sharp), 75cm, 1/2c 26mm, smooth, not easily entangled or its equivalent/dozen (ER-62, OR-28)	890.00	33	29,370.00
MS-413	Silk 5-0 with cutting needle (stainless, durable, not easily bend, sharp), 45cm, 3/8c 19mm, smooth, not easily entangled or its equivalent (ER-55, OR-2)	650.00	25	16,250.00
MS-415	Silk 6-0 with cutting needle (stainless, durable, not easily bend, sharp), 45cm, 3/8c 12mm, smooth, not easily entangled or its equivalent (ER-55, OR-2)	824.50	25	20,612.50
TOTAL				1,323,991.30

INCOME TRUST FUND

CODE NO.	ARTICLES/ DESCRIPTION	UNIT COST	OCTOBER 7-11, 2019	TOTAL BID PRICE
MS-14	Absorbable synthetic braided suture, polyglactin, size 2-0 with round needle, 90cm, 36mm 1/2c or its equivalent/dozen (OR-74)	1,713.50	17	29,129.50


CELSON LIGASAY, CPA, MB.
Financial and Management Officer


AIDA MICHELLE F. DOMINGUE, RN, MAN, MHA
DIC-CHIEF ADMINISTRATIVE OFFICER

MS-15	Absorbable synthetic braided suture, polyglactin, size 3-0 with cutting needle, 70cm, 24mm 3/8c or its equivalent/dozen (OR-124)	1,713.50	27	46,264.50
MS-17	Absorbable synthetic braided suture, polyglactin, size 4-0 with cutting needle, 90cm 3/8c or its equivalent/dozen (OR-83)	1,713.50	20	34,270.00
MS-18	Absorbable synthetic braided suture, polyglactin, size 4-0 with round needle, 90cm, 26mm 1/2c or its equivalent/dozen (OR-83)	1,905.00	15	28,575.00
MS-223	Glucose strips, 50's/box (with 40 tie-up glucometer w/ battery; provide replacement of every defective unit) non-coded and worn-out batteries replacement, long battery life, with blood lancet (1 strip: 1 blood lancet) 40 tie-up glucometer w/ battery will be provided during the first batch of delivery; with single use lancing device with depth selector (OR-2, ASL-2, CSR-731, CCU-114, ER-230, HEMO-12, MICU-A-148, NICU-250, OPD-85, PICU-60, SMICU-138, PACU-10)	1,400.00	542	758,800.00
MS-231	Hydrocolloid dressing adhesive 10 cm x 10cm x 0.03cm 10 pouches/sachet per box (CSR-5, OPD-22)	1,188.83	5	5,944.15
MS-318	Nylon 2-0 with cutting needle, 90cm, 1/2c 36mm or its equivalent /dozen (OR-24)	1,000.00	21	21,000.00
MS-320	Nylon 3-0 with cutting needle, 75cm, 3/8c or its equivalent/dozen (OPD-5, OR-70)	1,000.00	39	39,000.00
MS-321	Nylon 4-0 with cutting needle, 75cm, 3/8c 19mm or its equivalent/dozen (OPD-5, OR-59)	1,000.00	23	23,000.00
MS-405	Silk 2-0 with cutting needle (stainless, durable, not easily bend, sharp), 75cm, 1/2c 40mm, smooth, not easily entangled or its equivalent (ER-106, MICU-A-8, SMICU-27, OR-72, OPD-6)	1,440.00	77	110,880.00
MS-408	Silk 3-0 with cutting needle (stainless, durable, not easily bend, sharp), 75cm, 1/2c 26mm, smooth, not easily entangled or its equivalent/dozen (DENTAL-40, ER-124, PICU-6, SMICU-19, CCU-4, OR-57)	890.00	64	56,960.00
MS-409	Silk 3-0 with round needle (stainless, durable, not easily bend, sharp), 75 cm, 1/2c 40mm, smooth, smooth, not easily entangled or its equivalent (OPD-8)	890.00	2	1,780.00
MS-410	Silk 3-0 without needle (durable, not easily bend, sharp), braided, 13 x 60cm, smooth, not easily entangled or its equivalent/dozen (OR-102)	1,010.00	31	31,310.00
MS-411	Silk 4-0 with cutting needle (stainless, durable, not easily bend, sharp), 75cm, 1/2c 26mm, smooth, not easily entangled or its equivalent/dozen (ER-62, OR-28)	890.00	34	30,260.00
OPHTHA 29	Nylon 10-0 black monofilament double armed 12" (30cm) spatulated (OPHTHA-25)	9,700.00	24	232,800.00
TOTAL				1,449,973.15

TOTAL CONTRACT PRICE

5,993,862.66


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.

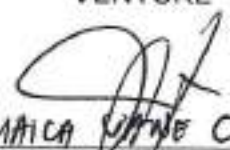
MARIANO MARCOS MEMORIAL HOSPITAL
AND MEDICAL CENTER

ZUELLIG PHARMA - INTERPHIL
LABORATORIES INC. - JOINT
VENTURE

BY:


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

BY:


JAMAICA VIENNE CASTAÑEDA
Representative
CAN - 0111 - 4491007-1

WITNESSES


AIDA MICHELLE F. DUNBARQUE, RN, MAN, MHA
OBC-CHIEF ADMINISTRATIVE OFFICER
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


TOTAL CONTRACT PRICE

REGULAR FUND - Php 444,538.83
INCOME TRUST FUND - Php 5,549,323.83

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____) S. S.
LAOAG CITY

Before me a Notary Public; for and in _____ personally
appeared the following: 28 AUG 2019

<u>Name</u>	<u>CTC No.</u>	<u>Date/Place Issued</u>
MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS <u></u>	12798666	January 16, 2019 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. 203
Page No. 41
Book No. 307
Series of 2019

ATTY. JASON BADER LL. PERERA

Notary Public
Until December 31, 2019
Phil. Not. Agency's No. 54820
IRP No. 042276-L.C.-01.04.2019
RTR No. 1765-75-L.C.-01.03.2019

