



Republika ng Pilipinas  
Kagawaran ng Kalusugan  
Pantabasang Pagpapaganap  
Pampurok ng Tanggapang Pangkalusugan Bldg. 6  
**WESTERN VISAYAS MEDICAL CENTER**  
Q. Abeto St., Mandurriao, Iloilo City  
Trunkline No.: (033) 321-2841 Fax No.: (033) 321-1797



### NOTICE OF AWARD

Feb. 4, 2020

**CHERRY MAE GERALDE**  
Authorized Representative  
**BRADY PHARMA INC.**  
3<sup>rd</sup> Floor, 281 Bendel Center, EDSA  
Mandaluyong City

Dear Madam:

We are happy to notify you that your bid dated December 16, 2019 for the *Procurement of Various Ophthalmology Supplies, Devices and Instruments* with IB No. 2020-003 have been declared to be the lowest calculated and responsive bid by the Hospital Bids and Awards Committee for the following items:

Item #	Description	Unit	Qty	ABC/ Unit	Total ABC	Bid Offer/ Unit	Total Bid Offer	Brand
7	Anterior chamber intraocular lens implant (PMMA, single piece, Optic: 6.00mm, length 12.50mm, A constant = 115.3)	PCS	50	750.00	37,500.00	400.00	20,000.00	Aurolens
10	Trypan Blue Ophthalmic solution 0.06%	PCS	450	250.00	112,500.00	190.00	85,500.00	Auroblue

**Total Pbp 105,500.00**

Since your post qualification documents have already been validated, you are hereby required to provide within ten (10) days the performance security in the form (of your choice) and the amount as stipulated below:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)

---

Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.

---

Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or

Thirty percent (30%)

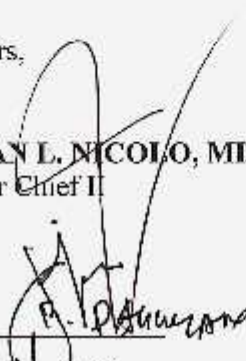
Any combination of the foregoing.

Proportionate to share of form with respect to total amount of security


---

Be reminded that failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

**JOSEPH DEAN L. NICOLO, MD, FPCS, FPSGS, MPA**  
Medical Center Chief II 

Conforme:

  
J. P. P. P.

Date:

2/14/2020



Republika ng Pilipinas  
Kagawarang Kalusugan  
Panlabasang Pagpapaganap  
Pampurok ng Tanggapang Pangkalusugan Blg. 6  
**WESTERN VISAYAS MEDICAL CENTER**  
Q. Abeto St., Mandurriao, Iloilo City  
Tel. No.: (033) 321-2841 Telefax No.: (033) 321-1797  
westernvisayasmedicalcenter@yahoo.com.



## NOTICE TO PROCEED

Feb. 26, 2020

**JULLENE ROSE LOPEZ**  
Authorized Representative  
**BRADY PHARMA INC.**  
3<sup>rd</sup> Floor, 281 Bendel Center, EDSA  
Mandaluyong City

Dear Madam,

The attached Contract agreement having been approved, notice is hereby given to **BRADY PHARMA INC.** that delivery may commence on the items that you have won under *Procurement of Various Ophthalmology Supplies, Devices and Instruments* within thirty (30) days after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Western Visayas Medical Center.

Very truly yours,

**JOSEPH DEAN L. NICOLO, MD, FPCS, FPSGS, MPA**  
Medical Center Chief II

I acknowledge receipt of this Notice on Feb. 26, 2020

Name of the Representative of the Bidder: JULLENE ROSE LOPEZ

Authorized Signature: [Signature]

## Contract Agreement

THIS AGREEMENT made the \_\_\_\_ day of 21 FEB 2020 20\_\_\_\_ between:

WESTERN VISAYAS MEDICAL CENTER of the Philippines with office address at O. Abeto St., Mandurriao, Iloilo City represented by Medical Center Chief II, JOSEPH DEAN L. NICOLO, M.D. herein referred to as the "ENTITY" of the one part

-and-

BRADY PHARMA INC., represented herein by its Authorized Representative, JULLENE ROSE LOPEZ, with office address at 3<sup>rd</sup> Floor, 281 Bendel Center, EDSA Mandaluyong City, hereunder referred to as the "SUPPLIER" of the other part.

WHEREAS the Entity invited Bids thru IB No. 2020-003 for the Procurement of Various Ophthalmology Supplies, Devices and Instruments, and has accepted a Bid by the Supplier for the supply of those goods in the sum of One Hundred Five Thousand Five Hundred Pesos Only (Php 105,500.00) 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;
  - (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 items below and to remedy defects therein in conformity in all respects with the provisions of the Contract.

Item #	Description	Unit	Qty	ABC/ Unit	Total ABC	Bid Offer/ Unit	Total Bid Offer	Brand
7	Anterior chamber intraocular lens implant (PMMA, single piece, Optic: 6.00mm, length 12.50mm, A constant = 115.3)	PCS	50	750.00	37,500.00	400.00	20,000.00	Aurolens
10	Trypan Blue Ophthalmic solution 0.06%	PCS	450	250.00	112,500.00	190.00	85,500.00	Auroblue

**Total Php 105,500.00**

4. Performance Security. To guaranty this contract Supplier submits its Performance Security through a *Surety Bond from Oriental Assurance Corporation, in the sufficient amount of Thirty One Thousand Six Hundred Fifty Pesos and 10/100 Only (Php 31,650.00).*

5. The Entity hereby covenants to pay the Supplier from the release of Inspection and Acceptance Report in consideration of the provision in accordance with the GCC Clause 10 of the Bidding Documents and the remedying 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.

6. GCC Clause 6.2 on the Scope of the Contract states that:

- *Contract for the Procurement of Various Ophthalmology Supplies, Devices and Instruments is one (1) year subject to the semi-annual evaluation of the End-user and Property and Supply Office based on the following criteria; (a) The Quality of goods (b) Efficiency in the delivery of goods, and the (c) Effectiveness in the Maintenance of the Equipment (d) Machine performance (e) Response time to emergency calls.*
- *Additional request for purchase of the ophthalmology supplies may be reordered or negotiated if quality and prices are maintained as the bid price within the one year contract period.*
- *Expiry for the ophthalmology supplies shall be at least eighteen (18) months or more from the date of delivery.*

7. GCC Clause 17.3 of the Special Conditions of the Contract states that:

- *The Procuring Entity shall not accept items that had been tampered with, or altered in any way or which has the serial number or its equivalent altered, effaced or removed.*

8. GCC Clause 18.1 of the Special Conditions of the Contract states that:

- *Delivery of Goods / Consumables shall be based on the schedule of delivery of all items due to lack of storage to stock its supplies, WVMC reserves the right to accept only the delivery required as to capacity of its storage. Staggered delivery shall be resorted to in accordance to the capacity of the storekeeping within WVMC.*

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.

**WESTERN VISAYAS MEDICAL CENTER**

**BRADY PHARMA INC.**

By:

By:

JOSEPH DEAN L. NICOLO, MD, FPCS, FPSGS, MPA  
Medical Center Chief II

JULLEN ROSE LOPEZ  
Authorized Representative

This is to **CERTIFY THAT FUND IS AVAILABLE** in the amount of Five Million Eight Hundred Fifteen Thousand Pesos and 50/100 (Php 5,000,815.00) for the Procurement of Various Ophthalmology Supplies, Devices and Instruments with IB No.2020-003 chargeable against INCOME/FY 2020 GAA (CAF# 2020-017 - P960,000.00 CAF# 2020-016 - P866,315.00 CAF# 2020-013 - P2,135,000.00 CAF# 2020-015 - P777,500.00 CAF# 2020-014 - P162,000.00 CAF# 2020-012 - P100,000.00)

MARY MAE G. PENAFLOIDA, CPA  
Accountant IV

Signed in the presence of:

ISAIAH L. SAMES

MARY MAE G. PENAFLOIDA  
Accountant

**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES)  
CITY OF ILOILO )SS

**FEB 26 2020**

BEFORE ME, a Notary Public in the City of Iloilo this \_\_\_\_\_ day of \_\_\_\_\_, 2020, personally appeared the following persons with their respective Tax Identification No., to wit:

**NAME**

JOSEPH DEAN L. NICOLO, MD TIN No. 166-476-985

JULLENE ROSE LOPEZ TIN No. 722-546-548-000

Both executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal, the day, the year, and place above written.

Doc No. 482 ;  
Page No. 93 ;  
Book No. 15 ;  
Series of 2020.

ATTY. ALEJANDRO D. DEBUE  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2020  
PTR NO. 6435639 1-2-2020  
IBP ROLL NO. 251420 R. 034550  
MCLE COMPLIANCE NO. V-8911658 UNTIL 2020