



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



## NOTICE OF AWARD

Feb. 4, 2020

### RESSELL MAE O. LAGAD

Authorized Representative  
I-SENZ MEDICAL, INC.  
8 Adriatico Tower 1, Unit II 15/F,  
Padre Faura St. corner J. Bocobo St.,  
Ermita Manila

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 item below:

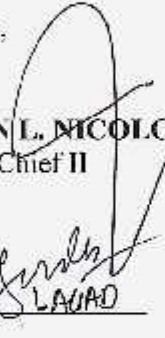
Item #	Description	Unit	Qty	ABC/ Unit	Total ABC	Bid Offer/ Unit	Total Bid Offer	Brand
4	2.3mm angled bevel up crescent knife	PCS	120	450.00	54,000.00	450.00	54,000.00	Mani Kinfe

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:

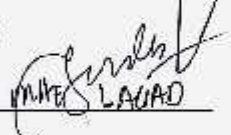
Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5%)
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:

RUSSELL M. LAUAD 

Date: 02-07-2020

## Contract Agreement

THIS AGREEMENT made the 17 FEB 2020 day of 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-

I-SENZ MEDICAL, INC., represented herein by its Authorized Representative, RESSELL MAE O. LAGAD, with office address at 8 Adriatico Tower 1, Unit H 15/F, Padre Faura St. corner J. Bocobo St., Ermita Manila, 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 Fifty Four Thousand Pesos Only (Php 54,000.00) 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;
  - (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
1	2.3mm angled bevel up crescent knife	PCS	120	450.00	54,000.00	450.00	54,000.00	Mani Kinfe



4. Performance Security. To guaranty this contract Supplier submits its Performance Security through a *Bank Guarantee* from *China Banking Corporation.*, in the sufficient amount of Two Thousand Seven Hundred Pesos Only (Php 2,700.00).

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 and (b) Efficiency in the delivery of goods.*
- *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**

**I-SENZ MEDICAL, INC.**

By:

By:

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

**RESSELL MAE O. LAGAD**  
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)

*[Signature]*  
MARY MAE G. PENAFLORES, CPA  
Accountant IV

Signed in the presence of:

*[Signature]*  
MARK DAVID P. GREGANIN

*[Signature]*  
MARY MAE G. PENAFLORES  
Accountant

**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES)  
CITY OF ILOILO )SS

BEFORE ME, a Notary Public in the City of Iloilo this FEB 18 2020 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

RESSELL MAE O. LAGAD

TIN No. 439-908-098-TVD

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.

*[Signature]*  
Doc No. 330 ;  
Page No. 67 ;  
Book No. XLVIII ;  
Series of 2020.

*[Signature]*  
**CLAUDIO M. SIGAYA, JR.**  
NOTARY PUBLIC  
JDM REGISTRY NO. 12 VALID UNTIL DEC. 31, 2020  
2D FLOR. BCB BLDG., DELGADO STREET, ILOILO CITY  
PTR NO. 2492899-JAN. 3, 2020-ILOILO CITY  
IBF NO. 072007-JAN. 10, 2019-PASIG CITY  
ROLL OF ATTORNEY NO. 29867  
MCLE COMPLIANCE NO. VI-0027387

*[Signature]*





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**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. 18, 2020

**MS. RESSELL MAE O. LAGAD**  
Authorized Representative  
**I-SENZ MEDICAL, INC.**  
8 Adriatico Tower 1, Unit H 15/F,  
Padre Faura St. corner J. Bocobo St.,  
Ermita Manila

Dear Madam:

The attached Contract agreement having been approved, notice is hereby given to **I-SENZ MEDICAL, 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 2/18/2020

Name of the Representative of the Bidder: Ressell Mae O. Lagad

Authorized Signature: 