



Republika ng Pilipinas
Kagawarang Kalusugan
Panlahasang Pagpapaganap
Pampurok ng Tanggapang Pangkalusugan Bldg. 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 of Award

Feb. 4, 2020

Ms. Melanie C. Baquiran
Authorized Representative
IDS Medical Systems Philippines Inc.
10th Floor BTTC Centre, 288 Ortigas Avenue,
Greenhills, San Juan City

Dear Ma'am:

We are happy to notify your Bid dated December 19, 2019 for the **Procurement of Various Medical Supplies for CY 2020** with IB No. 2020-004 have been declared to be the Lowest Calculated and Responsive Bid by the Hospital Bids and Awards Committee for the following item:



I. LOT ITEMS					
Item #	Item Description	Unit	Qty	Total ABC	Bid Offer
11	HAND PROTECTIVE SUPPLIES	Lot	1	12,697,400.00	8,465,100.00

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:

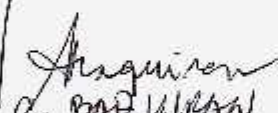
Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, 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:


MEGAN E. C. MADIGAN

Date: Feb 4, 2020

Contract Agreement

THIS AGREEMENT made the 12 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-

IDS MEDICAL SYSTEMS PHILIPPINES INC., represented herein by its Authorized Representative, MELANIE C. BAQUIRAN, with office address at 10th Floor BTTC Centre, 288 Ortigas Avenue, Greenhills, San Juan City, hereunder referred to as the "SUPPLIER" of the other part.

WHEREAS the Entity invited Bids thru IB No. 2020-004 for the Procurement of Various Medical Supplies for CY 2020, and has accepted a Bid by the Supplier for the supply of those goods in the sum of Eight Million Four Hundred Sixty Five Thousand One Hundred Pesos Only (Php 8,465,100.00) 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;
- (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.

I. LOT ITEMS

Item #	Item Description	Unit	Qty	Total ABC	Brand/ Country of Origin	Bid Offer	Bid Offer Price/Unit
11	HAND PROTECTIVE SUPPLIES	Lot	1	12,697,400.00		8,465,100.00	
	Gloves Examination nitrile hypo-allergic, Powder-free, Size Large	PC.	770,000		Ansell Micro-touch Nitrile/ Malaysia		2.30
	Gloves Examination nitrile hypo-allergic, Powder-free, Size	PC.	720,000		Ansell Micro-touch Nitrile/		2.30

Medium				Malaysia		
Gloves Examination nitrile hypo-allergenic, Powder-free, Size Small	PC.	650,000		Ansell Micro-touch Nitrile/ Malaysia		2.30
Gloves Surgical 6.0, hypo-allergenic latex powder-free, micro-textured finish	PAIR	1,000		Ansell Medigrip PF/ Malaysia		22.00
Gloves Surgical 6.5, hypo-allergenic latex powder-free, micro-textured finish	PAIR	38,650		Ansell Medigrip PF/ Malaysia		22.00
Gloves Surgical 7.0, hypo-allergenic latex powder-free, micro-textured finish	PAIR	33,500		Ansell Medigrip PF/ Malaysia		22.00
Gloves Surgical 7.5, hypo-allergenic latex powder-free, micro-textured finish	PAIR	33,700		Ansell Medigrip PF/ Malaysia		22.00
Gloves Surgical 8.0 hypo-allergenic latex powder-free, micro-textured finish	PAIR	1,200		Ansell Medigrip PF/ Malaysia		22.00
Surgical Orthopaedic Gloves, Size: 7.0 natural rubber ultra-thick latex, powder-free, color light brown, anatomic shape, straight cuff, micro-textured	PAIR	8,500		Ansell Gammex Latex Ortho/ Malaysia		53.00
Surgical Orthopaedic Gloves, Size: 7.5 natural rubber ultra-thick latex, powder-free, color light brown, anatomic shape, straight cuff, micro-textured	PAIR	8,500		Ansell Gammex Latex Ortho/ Malaysia		53.00
Surgical Orthopaedic Gloves, Size: 8.0 natural rubber ultra-thick latex, powder-free, color light brown, anatomic shape, straight cuff, micro-textured	PAIR	5,000		Ansell Gammex Latex Ortho/ Malaysia		53.00

4. Performance Security. To guaranty this contract Supplier submits its Performance Security through a *Bank Guaranty* from *Standard Chartered Bank, Philippines*, in the sufficient amount of *Four Hundred Twenty Three Thousand Two Hundred Fifty Five Pesos Only (Php 423,255)*.

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 Various Medical Supplies for CY 2020 is one year subject to the quarterly evaluation of the Property and Supply Office based on the following criteria; (a) The Quality of goods, and the (b) Efficiency in the delivery of goods.*
- *Additional request for purchase of the lot items may be reordered or negotiated if quality and prices are maintained as the bid price within the one year contract period.*
- *Expiry 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

IDS MEDICAL SYSTEMS PHIL. INC.

By:

By:

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

MELANIE C. BAQUIRAN
Authorized Representative

This is to **CERTIFY THAT FUND IS AVAILABLE** in the amount of One Hundred Thirty Two Million One Hundred Forty One Thousand Five Hundred Sixty Nine Pesos and 50/100 (Php132,141,569.50) for the Procurement of Various Medical Supplies for CY 2020, with IB No.2020-004 chargeable against INCOME/TY 2020 GAA (CAFII 2020-023 - P132,141,569.50)

MARY MAE G. PENAFLOIDA, CPA
Accountant IV

Signed in the presence of:

MICHELLE B. CHAVEZ

MARY MAE G. PENAFLOIDA

Accountant

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF ILOILO)SS

BEFORE ME, a Notary Public in the City of Iloilo this FEB 19 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


MELANIE C. BAQUIRAN

TIN No. 202-356-088-870

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. 175 ;
Page No. 36 ;
Book No. XLIX ;
Series of 2020.


ATTY. EDGAR JANINE L. PESTANO
NOTARY PUBLIC
COMM. NO. 54 UNTIL DECEMBER 31, 2020
G/F CP&C BLDG., 5A ARDO ST., MARC, ILOILO CITY
PTR NO. 6923829/ILOILO CITY/1-3-2020
IBP NO. 089363/PASIG CITY/1-2-2020
TIN NO. 941-244-977/ROLL NO. 53123







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westernvisayasmedicalcenter@yahoo.com.



NOTICE TO PROCEED

Feb. 19, 2020

MS. MELANIE C. BAQUIRAN
Authorized Representative
IDS Medical Systems Philippines Inc.
10th Floor BTTC Centre, 288 Ortigas Avenue,
Greenhills, San Juan City

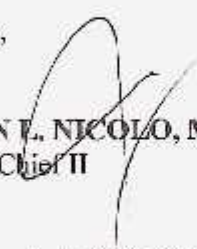
Dear Ma'am,

The attached Contract agreement having been approved, notice is hereby given to **IDS Medical Systems Philippines Inc.** that delivery may commence on the items that you have won under **Procurement of Various Medical Supplies for CY 2020** 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. NICOLLO, MD, FPCS, FPSGS, MPA
Medical Center Chief II 

I acknowledge receipt of this Notice on Feb - 20, 2020

Name of the Representative of the Bidder: Michelle O. Chavez

Authorized Signature: 