



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 of Award

Feb. 4, 2020

Ms. Ma. Kristine Ayn M. Cordero
Authorized Representative
Panamed Philippines Inc.
488 G. Araneta Avenue Sienna,
D1, Quezon 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
6	CENTRAL VENOUS CATHETERS	Lot	1	2,097,000.00	1,239,380.00
35	THORACIC CATHETERS	Lot	1	247,000.00	125,400.00

TOTAL: 1,364,780.00

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 ^{OH}

Conforme:

MA. KRISTINE CAYN CORDERO

Date: 02/05/2020

Contract Agreement

THIS AGREEMENT made the 14 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-

PANAMED PHILIPPINES INC., represented herein by its Authorized Representative, MA. KRISTINE AYN M. CORDERO, with office address at 488 G. Araneta Avenue Sienna, D1, Quezon 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 One Million Three Hundred Sixty Four Thousand Seven Hundred Eighty Pesos Only (Php 1,364,780.00) 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
6	CENTRAL VENOUS CATHETERS	Lot	1	2,097,000.00		1,239,380.00	
	Intra-Jugular Double lumen catheter set, 11.5-12.5 Fr. 14-16cm curve	Set	120		Renasenz/ China		1,999.00
	Intra-Jugular Triple lumen catheter set, 11.5-12.5 Fr. 14-16cm curve	Set	500		Renasenz/ China		1,999.00

35	THORACIC CATHETERS	Lot	1	247,000.00		125,400.00	
	Thoracic catheter fr.16 straight with radiopaque line and connector	PC.	100		India		330.00
	Thoracic catheter fr.20 straight with radiopaque line and connector	PC.	100		Unimex/ China		330.00
	Thoracic catheter fr.24 straight with radiopaque line and connector	PC.	130		Unimex/ China		330.00
	Thoracic catheter fr.28 straight with radiopaque line and connector	PC.	50		Unimex/ China		330.00

TOTAL: 1,364,780.00

4. Performance Security. To guaranty this contract Supplier submits its Performance Security through a *Surety Bond from Stronghold Insurance Company, Incorporated, in the sufficient amount of Four Hundred Nine Thousand Four Hundred Thirty Four Pesos Only (Php 409,434.00).*

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 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

By:

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

PANAMED PHILIPPINES INC.

By:


MA. KRISTINE AYN M. CORDERO
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/FY 2020 GAA (CAF# 2020-023 - P132,141,569.50)


MARY MAE G. PENAFLORES, CPA
Accountant IV

Signed in the presence of:


Rowel C. Rosales


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 _____ day of FEB 21 2020, 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


MA. KRISTINE AYN M. CORDERO

TIN No. 419-126-244

 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. 226 ;
Page No. 47 ;
Book No. 1 ;
Series of 2020.


ATTY. CHARLY STUYVER P. MOLEÑO
NOTARY PUBLIC

City and Province of Iloilo
Notarial Comm. Reg. No. 131, until Dec. 31, 2020
Roll of Attorneys No. 72276, Page No. 156, Book No. XXXI
PTR No. 6429575, 11/6/20 (Iloilo City)
IBP (Iloilo Chapter) O.R. No. 088273, 06/06/19 (Iloilo City)
MCLE Compliance No.: Exempt. Admitted 06/14/19
2/F Golden Commercial Center, Iznaat Street, Iloilo City



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NOTICE TO PROCEED

Feb. 21, 2020

MS. MA. KRISTINE AYN M. CORDERO

Authorized Representative
Panamed Philippines Inc.
488 G. Arancta Avenue Sienna,
D1, Quezon City


Dear Ma'am:

The attached Contract agreement having been approved, notice is hereby given to **Panamed 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. NICOLO, MD, FPCS, FPSGS, MPA
Medical Center Chief 

I acknowledge receipt of this Notice on 02/21/2020

Name of the Representative of the Bidder: MA. KRISTINE AYN CORDERO

Authorized Signature: 