



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

March 29, 2021

RONELA S. OCCENA
Proprietor
RJR MARKETING
Quintin Salas, Jaro, Iloilo City

Dear Ma'am,

We are happy to notify your Bid dated March 10, 2021 for the **Procurement of Various Dietary Unit Supplies** with IB No. 2021-012 have been declared to be the Lowest Calculated and Responsive Bid by the Hospital Bids and Awards Committee for the following item:

Item #	Description	Unit	Qty	ABC/Unit	Total ABC	Brand	Bid Offer	Total
1	All purpose detergent powder 500g	pack	930	70.00	65,100.00	PH	65.00	60,450.00
2	Aluminum Foil, 16mx12"	roll	144	200.00	28,800.00	PH	195.00	28,080.00
3	Bleach 1 gallon	cont.	96	200.00	19,200.00	PH	195.00	18,720.00
4	Broom, plastic bristles	piece	18	200.00	3,600.00	PH	195.00	3,510.00
5	Coconut Broom Stick	piece	12	60.00	720.00	PH	50.00	600.00
6	Multi-purpose Cleaning Brush w/ Handle	piece	12	100.00	1,200.00	PH	96.00	1,152.00
7	Cling Wrap 12"x500m	roll	150	600.00	90,000.00	PH	590.00	88,500.00
9	Plastic Spoon 12's/pack	pack	7,812	15.00	117,180.00	PH	14.00	109,368.00
10	Plastic Fork 12's/pack	pack	7,812	15.00	117,180.00	PH	14.00	109,368.00
11	Disposable plastic bag 6"x12" 100's/pack	pack	240	30.00	7,200.00	PH	28.50	6,840.00

12	Disposable plastic bag 7"x12" 100's/pack	pack	240	30.00	7,200.00	PH	28.50	6,840.00
13	Disposable plastic bag 7"x10" 100's/pack	pack	240	30.00	7,200.00	PH	28.50	6,840.00
14	Disposable plastic bag 7"x14" 100's/pack	pack	48	30.00	1,440.00	PH	28.50	1,368.00
15	Disposable plastic gloves, 100's/pack, clear	pack	150	60.00	9,000.00	PH	57.50	8,625.00
16	Disposable plastic cups 2.5 oz with lid	piece	28,800	6.00	172,800.00	PH	5.50	158,400.00
25	Sponge Scourer Multi-purpose scrub 7x10x3cm	piece	48	80.00	3,840.00	PH	77.00	3,696.00
26	Steel Wool	piece	48	60.00	2,880.00	PH	58.00	2,784.00
27	Table Napkin (folded 100's)white, 10"x12" per sheet	pack	10	60.00	600.00	PH	57.00	570.00
28	Trash Bin 35x25x86cm 75L capacity with cover, 3 green and 2 black	cont.	5	1,500.00	7,500.00	PH	1,450.00	7,250.00
29	Floor Spin Mop with Microfiber rotating head	set	5	1,500.00	7,500.00	PH	1,450.00	7,250.00

TOTAL: 630,211.00

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 

Conforme:


ROSEMARY STA. MARIA OCAMPO

Date: Mar. 24, 2021

CONTRACT AGREEMENT

THIS AGREEMENT made the 31 day of MAR 2021 between:

WESTERN VISAYAS MEDICAL CENTER of the Philippines with office address at Q. Abelo 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-

RJR MARKETING, represented herein by its Proprietor, RONELA S. OCCEÑA, with office address at Quintín Salas, Jaro, Iloilo City, hereunder referred to as the "SUPPLIER" of the other part.

WHEREAS, the Entity invited Bids for certain goods, particularly IB No. 2021-012 for the Procurement of Various Dietary Unit Supplies and has accepted a Bid by the Supplier for the supply of those goods in the sum of Six Hundred Thirty Thousand Two Hundred Eleven Pesos (Php630,211.00) 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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

- i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, shall likewise form part of the Contract.

3. In consideration for the sum of Six Hundred Thirty Thousand Two Hundred Eleven Pesos (Php630,211.00) or such other sums as may be ascertained, RJR MARKETING agrees to the contract under the *Procurement of Various Dietary Unit Supplies* in accordance with its Bid.
4. The **WESTERN VISAYAS MEDICAL CENTER** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding .
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 4 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 to provide the items below.

Item #	Description	Unit	Qty	ABC/Unit	Total ABC	Brand	Bid Offer	Total
1	All purpose detergent powder 500g	pack	930	70.00	65,100.00	PH	65.00	60,450.00
2	Aluminum Foil, 16mx12"	roll	144	200.00	28,800.00	PH	195.00	28,080.00
3	Bleach 1 gallon	cont.	96	200.00	19,200.00	PH	195.00	18,720.00
4	Broom, plastic bristles	piece	18	200.00	3,600.00	PH	195.00	3,510.00
5	Coconut Broom Stick	piece	12	60.00	720.00	PH	50.00	600.00
6	Multi-purpose Cleaning Brush w/ Handle	piece	12	100.00	1,200.00	PH	96.00	1,152.00
7	Cling Wrap 12"x500m	roll	150	600.00	90,000.00	PH	590.00	88,500.00
9	Plastic Spoon 12's/pack	pack	7,812	15.00	117,180.00	PH	14.00	109,368.00
10	Plastic fork 12's/pack	pack	7,812	15.00	117,180.00	PH	14.00	109,368.00
11	Disposable plastic bag 6"x12" 100's/pack	pack	240	30.00	7,200.00	PH	28.50	6,840.00
12	Disposable plastic bag 7"x12" 100's/pack	pack	240	30.00	7,200.00	PH	28.50	6,840.00
13	Disposable plastic bag 7"x10" 100's/pack	pack	240	30.00	7,200.00	PH	28.50	6,840.00
14	Disposable plastic bag 7"x14" 100's/pack	pack	48	30.00	1,440.00	PH	28.50	1,368.00
15	Disposable plastic gloves, 100's/pack, clear	pack	150	60.00	9,000.00	PH	57.50	8,625.00
16	Disposable plastic cups 2.5 oz with lid	piece	28,800	6.00	172,800.00	PH	5.50	158,400.00
25	Sponge Scourer Multi-purpose scrub 7x10x3cm	piece	48	80.00	3,840.00	PH	77.00	3,696.00

26	Steel Wool	piece	48	60.00	2,880.00	PII	58.00	2,784.00
27	Table Napkin (folded 100's) white, 10"x12" per sheet	pack	10	60.00	600.00	PII	57.00	570.00
28	Trash Bin 35x25x86cm 75L capacity with cover, 3 green and 2 black	cont.	5	1,500.00	7,500.00	PII	1,450.00	7,250.00
29	Floor Spin Mop with Microfiber rotating head	set	5	1,500.00	7,500.00	PII	1,450.00	7,250.00

TOTAL: 630,211.00

6. To guaranty this contract Supplier submits its Performance Security through a *Surety Bond* from *Liberty Insurance Corporation*, in the sufficient amount of One Hundred Eighty Nine Thousand Sixty Four Pesos Only (Php189,064.00).

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

RJR MARKETING

By:

RONELA S. OCCEÑA
Proprietor

This is to **CERTIFY THAT FUND IS AVAILABLE** in the amount of Two Million Six Hundred Thirty Nine Thousand Three Hundred Forty Pesos (Php2,639,340.00) for the Procurement of Various Dietary Unit Supplies, with IB No.2021-012 chargeable against Regular Agency Fund GAA for CY 2021 (CAF#MOOE2021-044- P2,639,340.00)

MARY MAE G. PENAFLORIDA, CPA
Accountant IV

Signed in the presence of:


Antonio P. Viro

MARY MAE G. PENAFLORIDA
Accountant

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF ILOILO)SS

BEFORE ME, a Notary Public in the City of Iloilo this APR 08 2021 day of _____, 2021, personally appeared the following persons with their respective Tax Identification No., to wit:

NAME

JOSEPH DEAN L. NICOLO, MD

TIN No. 166-476-985

RONELA S. OCCENA

TIN No. 191-766-076

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. 377;
Page No. 166;
Book No. (XXII);
Series of 2021:

NOTARY PUBLIC

JOSE ROMI SAMARAN
NOTARY PUBLIC
PROVINCE AND CITY OF ILOILO
UNTIL DECEMBER 31, 2021
NOTARIAL OFF. REG. NO. 60
IBP MEMBERSHIP NO. 610000015/2021/ILOILO CT
PTR NO. 7360726/JUNE 2021/PROV. OF ILOILO
ROLL OF AYT. NO. 53325
MELC COMPLIANCE CERT. NO. VI-0003765
VALID UNTIL 12-31-2022

[Handwritten signatures and initials in blue ink]



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

APRIL 8, 2021

MS. RONELA S. OCCENA
Proprietor
RJR MARKETING
Quintin Salas, Jaro, Iloilo City

Dear Madam:

The attached Contract agreement having been approved, notice is hereby given to *RJR Marketing* that delivery may commence within fifteen (15) calendar days on the items that you have won under the *Procurement of Various Dietary Unit Supplies* 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 4/12/2021

Name of the Representative of the Bidder: ANTONIO P. LLO

Authorized Signature: [Signature]