



Republic of the Philippines
Department of Health
Regional Health Office - 10
NORTHERN MINDANAO MEDICAL CENTER
Capitol Compound, Cagayan de Oro City
Telephone No. (088) 856-4147; (08822) 72-6362 Fax No. (08822) 72-1794
Email address: nmmc_cdo@yahoo.com *Website www.doh.gov.ph/nmmc
"NMMC Para sa Tanan"



NOTICE OF AWARD

20 June 2018

MS. LILIBETH L. BULANG
SAVIOUR MEDEVICES, INC.
5th Floor, BTTC Centre Ortigas Avenue, Greenhills
San Juan, Metro Manila

Dear Ma'am:

This is to inform you that based on the result of the Competitive Bidding conducted on May 15, 2018 for the procurement of various Hospital Equipment under ITB No. 2018-04-004 as per BAC Resolution No. G-226 s. 2018 dated 19 June 2018, your proposal was found to be the Lowest Calculated Responsive Bid with a Total Contract Price of Nine Hundred Ninety Nine Thousand Five Hundred Pesos (Php 999,500.00) inclusive of local taxes.

Item No.	Complete Specification of Items	Qty	Unit	Brand	Unit Cost	Total Cost
4	Arthro-Endoscope Set	1	set	Karl Storz (Germany)	999,500.00	999,500.00
	(Please see attached complete specifications)	TOTAL AMOUNT			Php	999,500.00

You are hereby requested to post your Performance Security equivalent to the percentage of the Total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of the Notice of Award (NOA).


The required amount of the above forms of security shall be in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Not less than the required percentage of the Total Contract Price)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%) (Php 49,975.00)
b) 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.	
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%) (Php 299,850.00)

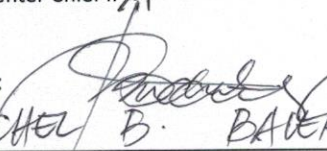
The original NOA with signature on "CONFORME" shall be returned within two (2) working days upon receipt of the approved NOA.

Please bear in mind that failure to provide the performance security shall constitute sufficient ground for recession of the award.

Very truly yours,


JOSE C. CHAN, MD, FPOA, FPCS, MHA, FPCHA
Medical Center Chief II

Conforme:


RANIEL B. BAIDEROS
Signature of Authorized Representative over Printed Name

Name of Bidder: SAVIOUR MEDEVICES INC.

Date: 6-25-18



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CONTRACT AGREEMENT

THIS AGREEMENT made this 28th day of June 2018 between **NORTHERN MINDANAO MEDICAL CENTER**, Capitol Compound, Cagayan de Oro City, Philippines (hereinafter called "the Entity") of the one part and **SAVIOUR MEDEVICES INC.** of 5th Floor, BTIC Centre, Ortigas Avenue, Greenhills, San Juan, Metro Manila, Philippines (hereinafter called "the Supplier") of the other part:


WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., [one (1) unit Arthro-Endoscope Set { Karl Storz (Germany)}] has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Nine Hundred Ninety Nine Thousand Five Hundred Pesos (Php 999,500.00 (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

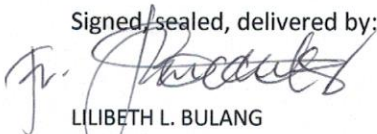
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Entity's Notification 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 goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of 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.

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.

Signed, sealed, delivered by (for the Entity):


JOSE C. CHAN, MD, FPOA, FPCS, MHA, FPCHA
Medical Center Chief II

Signed, sealed, delivered by:


LILIBETH L. BULANG
SAVIOUR MEDEVICES INC.



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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.

Signed, sealed, delivered by (for the Entity):


JOSE C. CHAN, MD, FPOA, FPCS, MHA, FPCHA
Medical Center Chief II

Signed, sealed, delivered by:


LILIBETH L. BULANG
SAVIOUR MEDEVICES INC.



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NOTICE TO PROCEED

29 June 2018

MS. LILIBETH L. BULANG
SAVIOUR MEDEVICES INC.
5th Floor, BTTC Centre Ortigas Avenue, Greenhills
San Juan, Metro Manila


Dear Ma'am:

The attached Contract Agreement having been approved, notice is hereby given to SAVIOUR MEDEVICES INC. that work may commence for the supply and delivery of one (1) set Arthro-Endoscope Set (Karl Storz, Germany) for Northern Mindanao Medical Center, effective after the receipt of this notice.

Thus, you shall be responsible for performing the services under the terms and conditions of the 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 Northern Mindanao Medical Center.

Very truly yours,


JOSE C. CHAN, MD, FPOA, FPCS, MHA, FPCHA
Medical Center Chief II

I acknowledge receipt of this Notice on JUNE 29, 2018
Name of the Representative of the Bidder: RANCHEL B. BAUEROS
Authorized Signature: 