



Republic of the Philippines
Department of Health
Center for Health Development – Northern Mindanao
NORTHERN MINDANAO MEDICAL CENTER



NOTICE OF AWARD

24 April 2019

MS. GERALDINE V. ALCULAR
BEROVAN MARKETING, INC.
National Highway, Tabok
Mandaue City, Cebu

Dear Ma'am,

This is to inform you that based on the result of the Competitive Bidding conducted on January 21, 2019 for the procurement of Various Hospital Supplies under ITB No. 2018-14-014 as per BAC Resolution No. 295 s. 2019 dated April 23, 2019 your proposal was found to be the Lowest Calculated Responsive Bid with a Total Contract Price of Two Million One Hundred Ten Pesos and Seventy Five Centavos (**Php 2,000,110.75**) inclusive of local taxes.

Item No.	Complete Specification of Items	Qty.	Unit	Brand	Unit Cost	Total Cost
8	3-way stop cock	250	piece	Generic, China	11.50	2,875.00
9	Airway, oral, adult, extra-large, 90-mm, size 4	75	piece	Generic, China	15.90	1,192.50
10	Airway, oral, adult, large, 80-mm, size 3	160	piece	Generic, China	15.90	2,544.00
11	Airway, oral, adult, medium, 70-mm, size 2	115	piece	Generic, China	15.90	1,828.50
12	Airway, oral, adult, small, 60-mm, size 1	135	piece	Generic, China	15.90	2,146.50
18	Applicator stick, fine wooden 100's	12	pack	Rosemed	14.50	174.00
19	Applicator stick, wooden, cotton-tipped 6", 100's	1,140	pack	Rosemed	20.00	22,800.00
23	Biological indicator for ETO gas sterilizer 50's, compatible to existing machine	3	box	3M	8,400.00	25,200.00
24	Biological indicator for steam sterilizer 50's, compatible to existing machine	3	box	3M	4,600.00	13,800.00
25	Steam chemical Integrator, compatible to existing machine	3	pack	3M	700.00	2,100.00
39	Bone Wax	250	piece	Ethicon	206.16	51,540.00
40	Brush, surgical w/ scrub solution	150	piece	Generic, China	30.40	4,560.00
41	Brush, surgical, autoclavable, reusable	150	piece	Generic, China	50.00	7,500.00
64	Catheter, straight, rubber, Fr. 16, sterile	175	piece	Generic, China	6.00	1,050.00
76	Dental needle, disposable, extra short gauge 30, 100's	7	box	Denject	309.00	2,163.00
77	Dental needle, disposable, long gauge 26 or 27, 100's	3	box	Denject	309.00	927.00
78	Dental needle, disposable, short gauge 30, 100's	7	box	Denject	309.00	2,163.00
79	Dental needle, disposable, short gauge 26 or 27, 100's	3	box	Denject	309.00	927.00
85	ECG paper, 50-mm x 30cm	700	roll	Generic	40.20	28,140.00
91	Ethylene oxide cartridges for gas sterilizer, compatible to existing machine	70	piece	3M	1,500.00	105,000.00
92	Eye pad, sterile, 50's	4	box	Rosemed	134.00	536.00
95	Gel, ultrasonic, 5-L	45	box	Mibo	650.00	29,250.00
97	Gloves, examining, medium, 100s	1,500	box	Rosemed	170.00	255,000.00
98	Gloves, examining, small, 100s	200	box	Rosemed	170.00	34,000.00
99	Gloves, surgeon, powder free, size 6.5	25,000	pair	Rosemed	18.00	450,000.00
100	Gloves, surgeon, powder free, size 7	20,000	pair	Rosemed	18.00	360,000.00
130	Mouth guard, bite block/scope	5	piece	Generic	18.00	90.00
131	Mucus Extractor with connector	250	piece	Generic, China	19.00	4,750.00
141	Needle, disposable, G-25 1/2x1", sterile, 100s	20	box	BD	188.00	3,760.00
155	Penrose drain, 1/2", sterile	125	piece	Rosemed	17.00	2,125.00
156	Penrose drain, 1/4", sterile	225	piece	Rosemed	17.00	3,825.00
160	Plaster of Paris, 6"x 5 yards	2,000	roll	Generic	85.00	170,000.00
161	Plaster of Paris, 4"x 5 yards	500	roll	Generic	75.00	37,500.00
170	Sponge, lap, size 4" x 8", X-ray detectable, 24 x 28 mesh, 100's	250	pack	Rosemed	268.00	67,000.00
171	Sponge, lap, 12" x 12", X-ray detectable, sterile, 1's per pack	125	pack	Rosemed	35.30	4,412.50
172	Sponge, lap, 8"x 36", X-ray detectable, sterile, 2's per pack	850	piece	Rosemed	87.50	74,375.00
178	Sterilization pouch, gusseted, 10x2x330ft. (to provide sealer every 200 rolls)	10	roll		1,900.00	19,000.00
179	Suction set, Yankuer, sterile	1,000	piece	Generic	60.00	60,000.00
197	Suture, non-absorbable, synthetic, braided, silk, size 0, w/o needle, sterile	108	piece	W214, Ethicon	124.00	13,392.00
238	Test kit, H. Pylori, 50's	1	box	SD	6,773.75	6,773.75
259	Tube, endotracheal, size 3.0, cuffed, sterile	25	piece	NCS	33.00	825.00
260	Tube, endotracheal, size 3.5, cuffed, sterile	25	piece	NCS	34.00	850.00
261	Tube, endotracheal, size 4.0, cuffed, sterile	25	piece	NCS	34.00	850.00

262	Tube, endotracheal, size 4.5, cuffed, sterile	25	piece	NCS	34.00	850.00
263	Tube, endotracheal, size 5.0, cuffed, sterile	100	piece	NCS	40.00	4,000.00
264	Tube, endotracheal, size 5.5, cuffed, sterile	50	piece	NCS	41.00	2,050.00
265	Tube, endotracheal, size 6.0, cuffed, sterile	50	piece	NCS	33.00	1,650.00
266	Tube, endotracheal, size 6.5, cuffed, sterile	100	piece	NCS	33.00	3,300.00
283	Tube, endotracheal, size 5.0, uncuffed, sterile	50	piece		40.00	2,000.00
284	Tube, endotracheal, size 5.5, uncuffed, sterile	150	piece		40.00	6,000.00
285	Tube, endotracheal, size 6.5, uncuffed, sterile	150	piece		40.00	6,000.00
300	Tubing, rubber, big, 3/16x3/32x50ft, amber color	7	roll		800.00	5,600.00
301	Tubing, rubber, small, 1/8x5/16x50ft, amber color	7	roll		1,888.00	13,216.00
315	Wadding Sheet, 6"	1,000	roll		30.50	30,500.00
322	Film Envelope 14 x 17 with hospital name	3,000	pcs		16.00	48,000.00
TOTAL AMOUNT					Php 2,000,110.75	

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 100,005.54
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 600,033.23

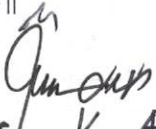
The original NOA with signature on "CONFORME" shall be returned within two (2) working days upon receipt of the approved NOA.

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:


Geraldine V. Alcular
Signature of Authorized Representative over Printed Name

Name of Bidder: Berovan Marketing, Inc.
Date: May 6, 2019

File: Hospital Supplies 2019



Republic of the Philippines
Department of Health
Center for Health Development – Northern Mindanao
NORTHERN MINDANAO MEDICAL CENTER



CONTRACT AGREEMENT

THIS AGREEMENT made this 15th day of May 2019 between NORTHERN MINDANAO MEDICAL CENTER, Capitol Compound, Cagayan de Oro City, Philippines (hereinafter called "the Entity") of the one part and BEROVAN MARKETING, INC. of National Highway, Tabok, Mandaue City, Philippines (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Various Hospital Supplies and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Million One Hundred Ten Pesos and Seventy Five Centavos (**Php 2,000,110.75**) (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:

MS. GERALDINE V. ALCULAR
BEROVAN MARKETING, INC. (for the Supplier):

MAY 31 2019

SUBSCRIBED AND SWORN TO before me this
Cagayan de Oro City, Philippines.

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Page No. 72
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ATTY. CARLO ANTONIO B. ALMIRANTE
Commission Expiration Dec. 31, 2020
PTR No. 4092073, 12-28-2018 CDOC
IBP No. 062662, 01-04-2019 Mis. Or.
Attorney's Roll No. 53066
TIN 902-669-255
MCLE Exemption No. VI- 002253 04-11-19

ACKNOWLEDGMENT

BEFORE ME, a notary public for and in the City of Cagayan de Oro, Philippines personally appeared:

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

CTC No. 04269653
TIN No. 179-202-271

January 11, 2019

CDOC

GERALDINE V. ALCULAR
Berovan Marketing, Inc.

CTC No. 04274301 January 8, 2019 CDOC
TIN No. 906-444-145

Known to me to be same persons who executed the foregoing instrument and acknowledge the same to be their voluntary act and deed.

WITNESS MY HAND AND SEAL this _____ day of _____ 2019, in the City of Cagayan de Oro, Philippines.

Doc. No. _____
Page No. _____
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Series of 2019



Republic of the Philippines
Department of Health
Center for Health Development – Northern Mindanao
NORTHERN MINDANAO MEDICAL CENTER



NOTICE TO PROCEED

31 May 2019

MS. GERALDINE V. ALCULAR
BEROVAN MARKETING, INC.
National Highway, Tabok
Mandaue City, Cebu


Dear Ma'am,

The attached Contract Agreement having been approved, notice is hereby given to **BEROVAN MARKETING, INC.** that work may commence for the supply and delivery of various Hospital Supplies for Northern Mindanao Medical Center, effective upon 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 3, 2019

Name of the Representative of the Bidder: Geraldine V. Alcular

Authorized Signature: 