



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



NOTICE OF AWARD

24 April 2019

MR. JACYNTH L. BAROMAN
CAREWELL BIO-MEDICAL SYSTEMS CO.
2/F CBS Bldg., Tiano-Mabini St.
Cagayan de Oro City

Dear Sir,

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 Four Hundred Two Thousand Four Hundred Twenty Pesos (**Php 2,402,420.00**) inclusive of local taxes.

Item No.	Complete Specification of Items	Qty.	Unit	Brand	Unit Cost	Total Cost
20	Autoclave tape 3/4", lead free	35	roll	Assure	190.00	6,650.00
35	Blade, surgical, size 25, sterile 100's	2	box	Partners	380.00	760.00
69	Catheter, Thoracic, Fr. 22, sterile	13	piece	Assure	200.00	2,600.00
82	ECG electrodes, adult, 25s	400	pack	Assure	140.00	56,000.00
83	ECG electrodes, pedia, 25s	100	pack	Assure	140.00	14,000.00
86	Electro cautery pencil, monopolar, sterile	1,250	piece	Intco	90.00	112,500.00
87	Electro cautery cord, bipolar, reusable, compatible to Megadyne, Bovie and Bowa machine (2 pcs each machine)	3	piece	Intco	3,500.00	10,500.00
90	Epidural Kit with needle, pedia, G-20 sterile	7	piece	B Braun	1,500.00	10,500.00
101	Gloves, nitrile, large, 100's	100	box	Assure	180.00	18,000.00
102	Gloves, nitrile, medium, 100's	75	box	Assure	180.00	13,500.00
103	Gloves, nitrile, small, 100's	12	box	Assure	180.00	2,160.00
107	Hemostatic, absorbable, felt /sponge, sterile, for general & neurosurgery	150	piece	Cutanplast	340.00	51,000.00
108	Hemostatic, absorbable, oxidized cellulose, 1x1, sterile	150	piece	Equitamp	600.00	90,000.00
112	Incise Drape, antimicrobial, 35x35cm	10	piece	Assure	595.00	5,950.00
113	Incise Drape, antimicrobial, 60x45cm	10	piece	Assure	800.00	8,000.00
114	Incise Drape, antimicrobial, 60x60cm	10	piece	Assure	1,000.00	10,000.00
115	Incise Drape, antimicrobial, 56x84cm	10	piece	Assure	900.00	9,000.00
129	Lubricating gel, sachet, 5g, sterile	4,000	piece	Assure/Partners	4.00	16,000.00
151	Oxygen face mask, w/ tubing, neonatal	300	piece	Assure	33.00	9,900.00
153	Paper Tracing Fetal Monitor, compatible to existing machine, 100s	150	pad/roll	Assure	980.00	147,000.00
164	Povidone 7.5%, skin cleanser (with free dispenser in every 50 gallons)	350	gallon	J.Chemie	800.00	280,000.00
165	Protective Goggles, fog free, clear	30	piece	J.Chemie	100.00	3,000.00
168	Sponge, gauze, size 4"x4", 8-ply, 24x28 mesh, 100's	4,000	pack	Assure	119.00	476,000.00
182	Suture, absorbable, chromic, size 2, taper needle, sterile	2,000	piece	B Braun	133.00	266,000.00
185	Suture, absorbable, plain, size 0, taper needle, sterile	750	piece	B Braun	90.00	67,500.00
223	Syringe, bulb/plungerless (Asepto), 4-oz, plastic, sterile	700	piece	Assure	23.00	16,100.00
267	Tube, endotracheal, size 7.0, cuffed, sterile	400	piece	Assure	33.00	13,200.00
268	Tube, endotracheal, size 7.5, cuffed, sterile	500	piece	Assure	33.00	16,500.00
308	Ventilator breathing kit, BUBBLE CPAP, Neonate, compatible to existing machine	10	piece	Inspired	2,910.00	29,100.00
310	Ventilator breathing circuit, single limb, exhaust valve, adult	150	piece	Inspired	1,014.00	152,100.00
319	Barium Sulfate Powder form	2	box/pail	Barilux	13,200.00	26,400.00
321	Laser Film 14 x 17 Dry view 5800 DVB	25	bxs	Kodak	18,500.00	462,500.00
TOTAL AMOUNT						Php 2,402,420.00

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:

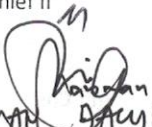
Form of Performance Security	Amount of Performance Security (Not less than the required percentage of the Total Contract Price)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five Percent (5%) Php 120,121.00
b) Bank draft/guarantee or irrevocable letter of credit issued 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 720,726.00

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: 
Signature of Authorized Representative over Printed Name

Name of Bidder: Carewell Pro-Medical System Co.
Date: 05-02-19



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



CONTRACT AGREEMENT

THIS AGREEMENT made this 9th of May 2019 between NORTHERN MINDANAO MEDICAL CENTER, Capitol Compound, and Cagayan de Oro City, Philippines (hereinafter called the Entity”) of the one part and CAREWELL BIO-MEDICAL SYSTEMS CO. of 2/F CBS Bldg., Tiano-Mabini St., Cagayan de Oro 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 Four Hundred Two Thousand Four Hundred Twenty Pesos (**Php 2,402,420.00**) (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:


MR. JACYNTH L. BAROMAN
CAREWELL BIO-MEDICAL SYSTEMS CO. (for the Supplier):

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 CTC No. 04269653 January 11, 2019 CDOC
Medical Center Chief II TIN No. 179-202-271

JACYNTH L. BAROMAN CTC No. 30521010 March 06, 2019 CDOC
Carewell Bio-Medical Systems Co. TIN No. 006-431-451 - 000

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 20 MAY 2019 day of _____ 2019, in the City of Cagayan de Oro, Philippines.

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Series of 2019


ROWELL B. VALLEDOR
Notary Public until Dec. 31, 2020
TIN No. 9330656-901
IBP O.R. No. 038478- Lifetime
PTR No. 4102271, 01/03/2019; CDO
Roll No. 67069; NC No. 2019-59
MCLE Compliance Exempt
Tel. No. 0995-704-9232
Cagayan de Oro City



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



NOTICE TO PROCEED

20 May 2019

MR. JACYNTH L. BAROMAN
CAREWELL BIO-MEDICAL SYSTEMS CO.
2/F CBS Bldg., Tiano-Mabini St.
Cagayan de Oro City


Dear Sir,

The attached Contract Agreement having been approved, notice is hereby given to CAREWELL BIO-MEDICAL SYSTEMS CO. that work may commence for the supply and delivery various Hospital Supplies 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 May 21, 2019

Name of the Representative of the Bidder: Baroman, Jacynth

Authorized Signature: 

file: NTP supplies 2019