



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



NOTICE OF AWARD

24 April 2019

MR. MICHAEL GLENN P. TRINIDAD
GLOBO ASIATICO ENTERPRISES, INC.
JDK Bldg. 127 Maginhawa St.
Teachers Village, Quezon 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 One Million Sixty Seven Thousand One Hundred Fifty Eight Pesos (Php 1,067,158.00) inclusive of local taxes.

Item No.	Complete Specification of Items	Qty.	Unit	Brand	Unit Cost	Total Cost
325	CABG Bundle (oxygenator & tubings, arterial cannula, venous cannula 2 stage, retrograde cannula, tourniquet set)	5	set	Medtronic	38,979.00	194,895.00
326	Adult Heart Surgery Bundle (oxygenator & tubings, arterial cannula, venous cannula-2 pcs., vent catheter, tourniquet set)	2	set	Medtronic	37,825.00	75,650.00
327	Pediatric Heart Surgery Bundle (oxygenator & tubings, arterial cannula, venous cannula-2 pcs., cardiac slmp, tourniquet set)	2	set	Medtronic	37,067.00	74,134.00
328	Mechanical Valve Replacement Bundle (oxygenator & tubings-open pivot heart valve aortic or mitral, arterial cannula, venous cannula-2 pcs., vent catheter, tourniquet set)	2	set	Medtronic	89,912.00	179,824.00
329	Tissue Valve Replacement Bundle (oxygenator & tubings-hancock aortic or mitral, arterial cannula, venous cannula-2 pcs., vent catheter, tourniquet set)	1	set	Medtronic	114,363.00	114,363.00
330	Valve Repair Bundle (oxygenator & tubings, arterial cannula, venous cannula-2 pcs., vent catheter, tourniquet set, annuplasty ring mitral or tricuspid)	2	set	Medtronic	62,396.00	124,792.00
331	Cannula, Arterial, Fr. 12	2	piece	Medtronic 77012	7,000.00	14,000.00
332	Cannula, Arterial, Fr. 14	2	piece	Medtronic 77014	7,000.00	14,000.00
333	Cannula, Arterial, Fr. 16	2	piece	Medtronic 77016	7,000.00	14,000.00
334	Cannula, Arterial, Fr. 18	2	piece	Medtronic 75318	2,000.00	4,000.00
335	Cannula, Arterial, Fr. 20	2	piece	Medtronic 78420	7,000.00	14,000.00
336	Cannula, Arterial, Fr. 22	2	piece	Medtronic 78422	7,000.00	14,000.00
337	Cannula, Venous, single stage, Fr. 14	2	piece	Medtronic 66114	3,000.00	6,000.00
338	Cannula, Venous, single stage, Fr. 16	2	piece	Medtronic 66116	3,000.00	6,000.00
339	Cannula, Venous, single stage, Fr. 18	2	piece	Medtronic 66118	3,000.00	6,000.00
340	Cannula, Venous, single stage, Fr. 20	2	piece	Medtronic 66120	3,000.00	6,000.00
341	Cannula, Venous, single stage, Fr. 24	2	piece	Medtronic 66124	3,000.00	6,000.00
342	Cannula, Venous, double stage, Fr. 32/40	2	piece	Medtronic 91240	3,000.00	6,000.00
363	Pacemaker, permanent, single chamber, VVIR, MRI Compatible, full body scan	3	set	Ensura SR MRI Surescan Pacing System	64,500.00	193,500.00
TOTAL AMOUNT					Php 1,067,158.00	

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 53,357.90
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 320,147.40

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:

Michael Celon P Trinidad
Signature of Authorized Representative over Printed Name

Name of Bidder: Globes Asiatic Bank, Inc
Date: MAY 09, 2011

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 14TH 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 **GLOBO ASIATICO ENTERPRISES, INC.** of JDK Bldg. 127 Maginhawa St. Teacher's Village, Quezon City, Philippines (hereinafter called "the Supplier") of the other part:

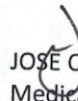
WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., procurement of various Hospital Supplies has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Sixty Seven Thousand One Hundred Fifty Eight Pesos (**Php 1,067,158.00**) (hereinafter 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. MICHAEL GLENN P. TRINIDAD
GLOBO ASIATICO ENTERPRISES, INC. (for the Supplier)

ACKNOWLEDGMENT

BEFORE ME, a notary public for and in the City of CAGAYAN DE ORO CITY, 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

MR. MICHAEL GLENN P. TRINIDAD
GLOBO ASIATICO ENTERPRISES, INC. (for the Supplier)

CTC No. _____
TIN No. _____


Driver's License ID# L02-90-069925

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 13 JUN 2019 day of _____ 2019, in the City
of _____, Philippines.

CAGAYAN DE ORO CITY

Doc. No. 6
Page No. 2
Book No. 71
Series of 2019


ANNE MARGARETTE JUSTINE M. CRUZ
Notary Public
Notarial Commission No. NC-2019-80
Until December 31, 2020
Roll No. 67125; IBP No. 057149 (12-17-18)
PTR No. 9344466A (12-11-18)
IBP No. 057149 (12-17-18)
MCLE Compliance No. VI-0016510 (1-11-2019)
Misamis Oriental



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 TO PROCEED

13 June 2019

MR. MICHAEL GLENN P. TRINIDAD
Globo Asiatico Enterprises, Inc.
JDK Bldg. 127 Maginhawa St.
Teachers Village, Quezon City


Dear Sir,

The attached Contract Agreement having been approved, notice is hereby given to **GLOBO ASIATICO ENTERPRISES, 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 18, 2019

Name of the Representative of the Bidder: MICHAEL GLENN P. TRINIDAD

Authorized Signature: 