



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

19 March 2019

MR. OSCAR A. LLOREN
LINDE PHILS. (SOUTH) INC.
KM3 Kauswagan Hi-way
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 (Medical Gases) under ITB No. 2018-14-014 as per BAC Resolution No. 175 s. 2019 dated 12 March 2019 your proposal was found to be the Lowest Calculated Responsive Bid with a Total Contract Price of Five Million One Hundred Nine Thousand Thirty One Pesos and Forty Two Centavos (Php 5,109,031.42) inclusive of local taxes.

Item No.	Complete Specification of Items	Qty	Unit	Unit Cost	Total Cost
1	Air, compressed, standard refill	7	cyl	808.58	5,660.06
2	Carbon dioxide, standard refill	3	cyl	1,362.90	4,088.70
3	Nitrous oxide, standard refill	3	cyl	9,984.92	29,954.76
4	Nitrogen, medical standard, refill	3	cyl	5,109.30	15,327.90
5	Oxygen, medical, Liquid	50,000	SM3	49.87	2,493,500.00
6	Oxygen, medical, standard refill	10,000	cyl	250.00	2,500,000.00
7	Oxygen, medical, medium, refill	250	cyl	242.00	60,500.00
Total Amount					5,109,031.42

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 255,451.57
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 1,532,709.43

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:

OSCAR A. LLOREN

Signature of Authorized Representative over Printed Name

Name of Bidder: LINDE PHILIPPINES SOUTH INC

Date: 3/25/19



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



CONTRACT AGREEMENT

THIS AGREEMENT made this 1st day of April 2019 between **NORTHERN MINDANAO MEDICAL CENTER**, Capitol Compound, Cagayan de Oro City, Philippines (hereinafter called "the Entity") of the one part and **LINDE PHILS. (SOUTH) INC.** of Km. 3, Kauswagan Hi-way, 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., procurement of various Hospital Supplies (Medical Gases) has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Five Million One Hundred Nine Thousand Thirty One Pesos and Forty Two Centavos (Php 5,109,031.42) (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. OSCAR A. LLOREN
LINDE PHILS. (SOUTH) INC. (for the Supplier)

ACKNOWLEDGMENT

CAGAYAN DE ORO CITY

BEFORE ME, a notary public for and in the City of _____, 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. OSCAR A. LLOREN
LINDE PHILS. (SOUTH) INC. (for the Supplier)

CTC No.
TIN No.

UMLD ID 0008-0758227-5

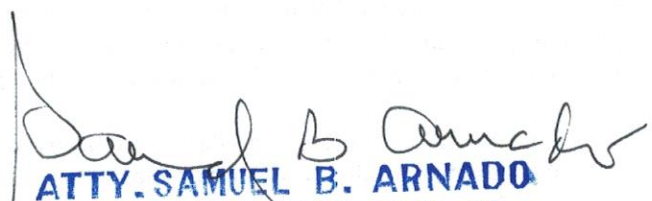
Known to me to be same persons who executed the foregoing instrument and acknowledge the same to be their voluntary act and deed.

APR 02 2019

CAGAYAN DE ORO CITY

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

Doc. No. 156
Page No. 017
Book No. XLVIII
Series of 2019


ATTY. SAMUEL B. ARNADO
NOTARY PUBLIC / NC-2019-14
UNTIL DECEMBER 31, 2020
DOOR NO. 2, GROUND FLOOR, MADE BLDG.
CAPISTRANO-HAYES STS., CAGAYAN DE ORO CITY
PTR NO. 4076021-A (11-29-2018) CDOC
IBP NO. 062656 (01-04-2015) CDOC
TIN NO. 114-717-289 / ATTORNEY'S ROLL NO. 319 /
MCLE COMPLIANCE NO. VI-0003797 (11-03-2015)



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



NOTICE TO PROCEED

03 April 2019

MR. OSCAR A. LLOREN
LINDE PHILS. (SOUTH) INC.
KM3, Kauswagan Hi-way
Cagayan de Oro City


Dear Sir,

The attached Contract Agreement having been approved, notice is hereby given to **LINDE PHILS. (SOUTH) INC.** that work may commence for the supply and delivery of various Hospital Supplies (Medical Gases) 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 4-5-19

Name of the Representative of the Bidder: OSCAR A - LLOREN

Authorized Signature: 