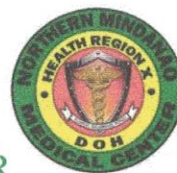




Republic of the Philippines
Department of Health
Center for Health Development – Northern Mindanao
NORTHERN MINDANAO MEDICAL CENTER



NOTICE OF AWARD

24 April 2019

MR. JHUNILITO E. GALVAN
P.T. CERNA CORPORATION
50-A Tamparong Drive, Villa Ernesto Subd.,
Gusa, 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 Five Hundred Fifty Six Thousand Seven Hundred Pesos (**Php 556,700.00**) inclusive of local taxes.

Item No.	Complete Specification of Items	Qty.	Unit	Brand	Unit Cost	Total Cost
66	Catheter, Suction, Fr. 14, sterile	7,500	piece	Surgitech	6.90	51,750.00
67	Catheter, Suction, Fr. 16, sterile	7,500	piece	Surgitech	6.90	51,750.00
110	Heparin lock, luerlock	5,000	piece	Generic	8.00	40,000.00
120	IV Administration Set for Pedia, luerlock	4,500	piece	Procure	12.60	56,700.00
163	Povidone 10%, antiseptic (with free dispenser in every 50 gallons)	350	gallon	Medicross	760.00	266,000.00
239	Thermometer, axillary, digital	400	piece	Advan	45.00	18,000.00
305	Urine bag, 2-L, non-return valve	5,000	piece	Indoplas	14.50	72,500.00
TOTAL AMOUNT						Php 556,700.00

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 27,835.00
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 167,010.00

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: P.T. CERNA CORP.
Date: May 06, 2019



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



CONTRACT AGREEMENT

THIS AGREEMENT made this 17th 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 P.T. CERNA CORPORATION of 50-A Tamparong Drive, Villa Ernesto Subd., Gusa, 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 Five Hundred Fifty Six Thousand Seven Hundred Pesos (Php 556,700.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

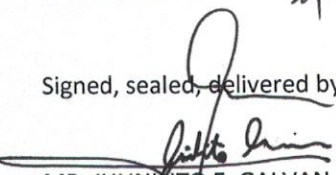
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule 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. JHUNLITO E. GALVAN
P.T. CERNA CORPORATION (for the Supplier):


DIONEIL S. MOLERO
Vismin Sales Manager
P.T. Cerna Corporation
0917-5016346
dio22noi@gmail.com

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 January 11, 2019 CDOC
TIN No. 179-202-271

JHUNILITO E. GALVAN
P.T. Cerna Corporation

Drivers license KO-71000724
CTC No. _____ 2022 Smigro
TIN No. 323-056-686

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 17 JUN 2019 day of _____ 2019, in the City of Cagayan de Oro, Philippines.

Doc. No. 475
Page No. 95
Book No. 17
Series of 2019

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

DIONEL S. MOLERO
Vital Statistics Manager
P.T. Cerna Corporation
0987-2018348
dionel.smolero@cerna.com



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

17 June 2019

MR. JHUNILITO E. GALVAN
P.T. Cerna Corporation
50-A Tamparong Drive, Villa Ernesto Subd.,
Gusa, Cagayan de Oro City


Dear Sir,

The attached Contract Agreement having been approved, notice is hereby given to **P.T. CERNA CORPORATION** 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: GINER EUGENIO

Authorized Signature: 