



Republic of the Philippines
Department of Health

Center for Health Development – Northern Mindanao
NORTHERN MINDANAO MEDICAL CENTER



NOTICE OF AWARD

24 April 2019

MS. MICHELLE LORAIN G. SANVICTORES
ZUELLIG PHARMA CORPORATION-INTERPHIL LABORATORIES, INC.
KM 14 West Service Rd. SSH. Cor. Edison Ave.,
Brgy. Sun Valley, Parañaque City

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 Ninety One Thousand Four Hundred Forty Five Pesos and Eighty Six Centavos (Php 2,091,445.86) inclusive of local taxes.

Item No.	Complete Specification of Items	Qty.	Unit	Brand	Unit Cost	Total Cost
43	Catheter, central venous, single lumen, single	25	piece	B Braun	2,117.00	52,925.00
44	Catheter, central venous, double lumen, pedia	25	piece	B Braun Certofix	4,400.00	110,000.00
45	Catheter, central venous, triple lumen, pedia	20	piece	B Braun Certofix	4,355.00	87,100.00
46	Catheter, central venous, triple lumen, adult	25	piece	B Braun Certofix	3,450.00	86,250.00
57	Catheter, Internal Jugular, double lumen, adult	135	piece	B Braun Certofix	2,200.00	297,000.00
89	Epidural Kit with needle, adult, G-18 sterile	250	piece	B Braun Perifix	588.00	147,000.00
109	Hemostatic, absorbable, oxidized cellulose, 3x4, sterile	150	piece	B Braun Lyostypt	746.66	111,999.00
117	IV Extension tubing, needle less, 3-color coded clamps, 6"	250	piece	ICU Medical	275.00	68,750.00
143	Needle, single shot, for Plexus Anesthesia (insulated), 30 degree bevel, G-22x2", 0.70x50mm	10	piece	B Braun Stimuplex A	590.00	5,900.00
144	Needle, single shot, for Plexus Anesthesia (insulated), 30 degree bevel, G-21x4", 0.80x100mm	10	piece	B Braun Stimuplex A	590.00	5,900.00
145	Needle, single shot, Echogenic, 30 degree bevel, G-20x4", 0.90x100mm, 360 degree markings	10	piece	B Braun Stimuplex Ultra	1,200.00	12,000.00
166	Spinal Needle, G25	1,750	piece	B Braun Spinocan	53.80	94,150.00
167	Spinal Needle, G27, 4 x 3/4, with ergonomic hub pencil point	10	piece	B Braun Pencan	495.00	4,950.00
180	Suture, absorbable, chromic, size 0, taper needle, sterile	400	piece	B Braun Softcat	90.00	36,000.00
181	Suture, absorbable, chromic, size 1, taper needle, sterile	2,000	piece	B Braun Softcat	95.00	190,000.00
183	Suture, absorbable, chromic, size 2-0, taper needle, sterile	2,000	piece	B Braun Softcat	95.00	190,000.00
184	Suture, absorbable, chromic, size 3-0, taper needle, sterile	500	piece	B Braun Softcat	95.00	47,500.00
186	Suture, absorbable, plain, size 2-0, taper needle, sterile	500	piece	B Braun Softcat	105.00	52,500.00
187	Suture, absorbable, plain, size 3-0, taper needle, sterile	192	piece	B Braun Softcat	80.00	15,360.00
191	Suture, non-absorbable, synthetic, braided, silk, size 2-0, taper needle, sterile	750	piece	B Braun Silkam	55.56	41,670.00
192	Suture, non-absorbable, synthetic, braided, silk, size 3-0, taper needle, sterile	648	piece	B Braun Silkam	55.56	36,002.88
193	Suture, non-absorbable, synthetic, braided, silk, size 2-0, cutting needle, sterile	648	piece	B Braun Silkam	55.56	36,002.88
194	Suture, non-absorbable, synthetic, braided, silk, size 3-0, cutting needle, sterile	648	piece	B Braun Silkam	55.56	36,002.88
195	Suture, non-absorbable, synthetic, braided, silk, size 4-0, cutting needle, sterile	108	piece	B Braun Silkam	55.56	6,000.48
196	Suture, non-absorbable, synthetic, braided, silk, size 5-0, cutting needle, sterile	108	piece	B Braun Silkam	55.56	6,000.48
198	Suture, non-absorbable, synthetic, braided, silk, size 1, w/o needle, sterile	108	piece	B Braun Silkam	69.44	7,499.52
199	Suture, non-absorbable, synthetic, braided, silk, size 2-0, w/o needle, sterile	684	piece	B Braun Silkam	69.44	47,496.96
200	Suture, non-absorbable, synthetic, braided, silk, size 3-0, w/o needle, sterile	396	piece	B Braun Silkam	69.44	27,498.24
201	Suture, non-absorbable, synthetic, braided, silk, size 4-0, w/o needle, sterile	108	piece	B Braun Silkam	69.44	7,499.52
208	Suture, non-absorbable, black monofilament 10-0 w/ needle	75	piece	B Braun Dafilon	775.00	58,125.00
210	Suture, absorbable, synthetic, monofilament, size 2-0, taper	40	piece	B Braun Monosyn	263.89	10,555.60
211	Suture, absorbable, synthetic, monofilament, size 3-0, taper	40	piece	B Braun Monosyn	263.89	10,555.60
212	Suture, absorbable, synthetic, monofilament, size 4-0, cutting	40	piece	B Braun Monosyn	263.89	10,555.60

213	Suture, cardiac pacing wire, 2-0	20	piece	B Braun Steelex	1,080.79	21,615.80
214	Suture, cardiac pacing wire, 3-0	20	piece	B Braun Steelex	736.45	14,729.00
216	Suture, polyester, green strands, braided, 3-0	40	piece	B Braun Premicron - Green	573.32	22,932.80
217	Suture, polyester, green and white strands, braided, multipack	5	piece	B Braun Premicron - G/W	573.32	2,866.60
218	Suture, surgical steel, 1	17	piece	B Braun Steelex	1,954.33	33,223.61
219	Suture, surgical steel, 5	17	piece	B Braun Steelex	1,954.33	33,223.61
221	Suture, pledget, felt, 3x7	10	piece	B Braun Premipatch	610.48	6,104.80
TOTAL AMOUNT					Php 2,091,445.86	

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 104,572.29
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 627,433.76

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: FRANCISCO SALAZAR
Date: 5/8/19



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 ZUELLIG PHARMA CORPORATION-INTERPHIL LABORATORIES, INC. of KM 14 West Service Rd., SSH. Cor. Edison Ave., Brgy. Sun Valley, Parañaque 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 Ninety One Thousand Four Hundred Forty Five Pesos and Eighty Six Centavos (**Php 2,091,445.86**) (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. MICHELLE LORRAINE G. SANVICTORES
ZUELLIG PHARMA CORPORATION-INTERPHIL LABORATORIES, INC. (for the Supplier):

DOC. NO. _____
PAGE NO. _____
BOOK NO. _____
SERIES OF _____


ATTY. JOSHUA P. LAPUZ
Notary Public Makati City
Until Dec. 31, 2019
Appointment No. M-82-(2018-2019)
PTR No. 7333016 / Jan. 3, 2019 / Makati
IBP Lifetime No. 04897 / 7-3-2003 / Roll No. 46790
MCLE Compliance No. VI-0014 Page 1 of 2
101 Urban Ave. Campos Rueda Bldg.
Brgy. Pio Del Pilar, Makati City

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

MICHELLE LORAIN G. SANVICTORES
Zuellig Pharma Corporation-Interphil
Laboratories, Inc.

CTC No. 07839780 January 8, 2019 Quezon City
TIN No. 000-172-443-000

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

JUN 07 2019

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

Doc. No. 778
Page No. 76
Book No. 144
Series of 2019

ATTY. JOSHUA P. LAPUS
Notary Public, Makati City
Until Dec. 31, 2019
Appointment No. M-82 (2018-2019)
PTR No. 7238076 / Jan. 3, 2019 / Makati
ISP Lifetime No. 84897 / 7-3-2003 / ROLL No. 45790
MCLE Compliance No. VI-0018585 / 1-14-19
101 Urban Ave. Campos Rueda Bldg.
Alay Pio Del Pilar, Makati City



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

MS. MICHELLE LORAINE G. SANVICTORES
Zuellig Pharma Corporation - Interphil Laboratories, Inc.
KM 14 West Service Rd., SSH Cor. Edison Ave.
Brgy. Sun Valley, Parañaque City


Dear Ma'am,

The attached Contract Agreement having been approved, notice is hereby given to **ZUELLIG PHARMA CORPORATION - INTERPHIL LABORATORIES, 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 19, 2019

Name of the Representative of the Bidder: FRANCISCO SOLARZA

Authorized Signature: 