



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

11 July 2018

MS. MILDRED S. CHIU
MAGNET MOTORS CORPORATION
Gusa Highway
Cagayan de Oro City

Dear Madam:

This is to inform you that based on the result of the Competitive Bidding conducted on June 06, 2018 for the procurement of Transport Vehicle and Ambulance under ITB No. 2018-06-006 as per BAC Resolution No. G-260 s. 2018 dated 10 July 2018, your proposal was found to be the Lowest Calculated Responsive Bid with a Total Contract Price of One Million Four Hundred Fifty Thousand Pesos (Php 1,450,000.00) inclusive of local taxes.

Item No.	Complete Specification of Items	Qty	Unit	Brand	Unit Cost	Total Cost
1	Transport Vehicle	1	unit	FOTON Tornado 2.2 C MPV With dual aircon 4x2 China	1,450,000.00	1,450,000.00
	(Please see attached complete specifications)	TOTAL AMOUNT			Php	1,450,000.00

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 witzhin 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:

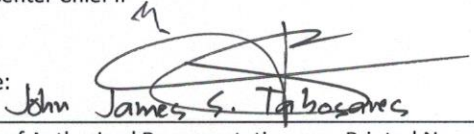
Form of Performance Security	Amount of Performance Security (Not less than the required percentage of the Total Contract Price)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%) (Php 72,500.00)
b) Bank draft/guarantee or irrevocable letter of credit issued 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 435,000.00)

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: Magnet Motors Corp

Date: 7-12-18



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 Tahanan"



CONTRACT AGREEMENT

THIS AGREEMENT made this 16th day of July 2018 between **NORTHERN MINDANAO MEDICAL CENTER**, Capitol Compound, Cagayan de Oro City, Philippines (hereinafter called "the Entity") of the one part and **MAGNET MOTORS CORPORATION** of Gusa Highway, 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., [one (1) unit Transport Vehicle (FOTON - Tornado 2.2 MPV with dual aircon 4x2, China) has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Four Hundred Fifty Thousand Pesos (Php 1,450,000.00) (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:

 ANTONIO L. CHIU, JR.
MAGNET MOTORS CORPORATION (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. 02891339
TIN No. 179-202-271

January 18, 2018

CDOC

ANTONIO L. CHIU, JR.
MAGNET MOTORS CORPORATION.
(for the Supplier)

CTC No. 02887345
TIN No. 145-677-473

January 10, 2018

CDOC

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 _____ day of JUL 17 2018 2018, in the City
of Cagayan de Oro City Philippines.

Doc. No. 275
Page No. 55
Book No. 211
Series of 2018

RODOLFO D. UY
NOTARY PUBLIC
For Cagayan de Oro City, Mis. Or.
Notarial Commission No. 2017-022
Until December 31, 2018
Roll of Attorneys No. 32628 - 1983
IBP No. 00528, Mis. Or.
PTR No. 4717501B, 01.08.18, CDOC
TIN 114-753-532
MCLE Compliance No. VI - 0003988
Issued on November 3, 2017



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

20 July 2018

ANTONIO L. CHIU, JR.
MAGNET MOTORS CORPORATION
Gusa Highway
Cagayan de Oro City


Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to MAGNET MOTORS CORPORATION INC. that work may commence for the supply and delivery of one (1) unit Transport Vehicle (FOTON-Tornado 2.2 C MPV, with dual aircon 4 x 2, China) 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 7/24/18

Name of the Representative of the Bidder: CRIEZEL D. PIDLO

Authorized Signature: 