



Republic of the Philippines
 Department of Health
 Central Luzon Center for Health Development
**MARIVELES MENTAL WELLNESS
 AND GENERAL HOSPITAL**
 Mariveles, Bataan



CONTRACT AGREEMENT

THIS AGREEMENT made the ____ day of March, 2021, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **ZUELLIG PHARMA CORPORATION** – Km. 14 West Service RD SSH cor., Edison Ave., Brgy. Sun Valley, Paranaque (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF FOOD STUFF FOR 1ST QUARTER 2021 (Adult Enteral Nutritional Supplement Powder Drink)**, had accepted a Bid by the Supplier for the supply of those services in the sum of **THREE HUNDRED EIGHTY-EIGHT THOUSAND FOUR HUNDRED THIRTY PESOS and 72/100 only (Php 388,430.72) PHILIPPINE CURRENCY**, (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 therein in conformity in all respects with the provisions of the Contract as follows:

(Please refer to the attached Notice of Award)

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.


MARIA LOURDES L. EVANGELISTA, MD, FPPA
 CHIEF OF HOSPITAL II

Republic of the Philippines }
 Province of Bataan } S.S.

Before Me, a Notary Public for Bataan, this _____ personally appeared: _____ with Competent Evidence of Identity: 010-07-001225 known to me to be the same person who executed this document consisting of _____ pages including this page whereon to Acknowledgment is written signed by him/her and acknowledged to me as signed freely and voluntarily.
 Doc. No. 372 Page No. 36 Book No. X S. of 2021

APR 13 2021


 (Signature over Printed Name)
ZUELLIG PHARMA CORPORATION

Atty. LORENZO B. CASTILL
 NOTARY PUBLIC until December 31, 2021
 For and in the PROVINCE OF BATAAN
 Notarial Commission No. 2020-001 - ML
 1/F FAB Post Office Bldg., Mariveles, Bataan
 Roll No. 24642; MCLE VI- 0029000 10/01/19
 IBP #122120 1/04/21; PTR #1098055 1/06/2021



Department of Health
 Central Luzon Center for Health Development
**MARIVELES MENTAL WELLNESS
 AND GENERAL HOSPITAL**
 Mariveles, Bataan
 Trunkline: (047) 935-4617
 E-mail Address: mail@mmwgh.gov.ph



**NOTICE OF AWARD
 PROCUREMENT OF FOOD STUFF FOR 2ND QUARTER 2021**

March 18, 2021

CORAZON VIRAY CRUZ GENERAL MERCHANDISE
 Asiatic Market, San Isidro, Mariveles, Bataan

Sir/Madam:

This is to inform you that the result of the Public Bidding for **FOOD STUFF FOR 2ND QUARTER OF 2021** conducted last March 15, 2021, the following items is awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
BEEF, PORK AND CHICKEN						
1	225	kg	Beef, lean		400.00	90,000.00
2	3,600	kg	Chicken fresh, sliced as specified		192.00	691,200.00
3	30	kg	Chicken liver		190.80	5,724.00
4	30	kg	Pork Liver		340.00	10,200.00
5	6,000	kg	Pork lean/strips/ground/porkchop		340.00	2,040,000.00
CHICKEN EGGS						
1	2,033	Tray	Eggs, chicken, fresh, medium, 30 pcs/trays		185.00	376,105.00
FRUITS						
1	364	box	Apple, 100pcs/box, firm, free from insect bite, small size (4 cm diameter)		1,288.00	468,832.00
2	4,040	kg	Lalandan, fresh, firm, free from insect bite, medium size (0.2 cm)		68.00	274,720.00
3	3,240	kg	Lacatan, fresh, firm, free from insect bite, medium size (0.2 cm in size)		75.00	243,000.00
4	273	box	Ponkan, 100pcs/box, firm, free from insect bite, medium (4 cm diameter)		1,200.00	327,600.00
NOTHING FOLLOWS						
					TOTAL	₱4,527,381.00

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ZORAIDA F. AFABLE, MD
 Chairperson - Committee on Bids and Awards

APPROVED:


MARIA LOURDES L. EVANGELISTA, MD, FPPA
 Chief of Hospital II



CONFORME:


 Name of Representative Signature Date
 CHERILLE FUSTERA 03-28-21



Department of Health
Central Luzon Center for Health Development
**MARIVELES MENTAL WELLNESS
AND GENERAL HOSPITAL**
Mariveles, Bataan
Trunkline: (047) 935-4617
E-mail Address: mail@mmh.gov.ph



**NOTICE OF AWARD
PROCUREMENT OF FOOD STUFF FOR 2ND QUARTER 2021**

March 18, 2021

DMAP TRADING AND MERCHANDISING
Panilao, Pilar, Bataan

Sir/Madam:

This is to inform you that the result of the Public Bidding for **FOOD STUFF FOR 2ND QUARTER OF 2021** conducted last March 15, 2021, the following items is awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
GROCERY ITEMS						
1	2,790	packs	Biscuit, 10pcs/pack, strawberry flavor, choco-coated	Magic Flakes/ Rebisco	72.00	200,880.00
			- energy chocolate cookies, three wacky choco cookies			
			- vanilla cookies, crunchy buttered toast			
			- strawberry flavored shortcakes w/ honey			
			- grape flavored shortcakes w/ honey			
			- mango flavored shortcakes w/ honey			
			- three wacky peanut butter cookie wafer sandwich			
			- double chocolate sandwich cookie			
			- crackers plain 250 gms. 10 single/pack			
			- rich tasting cream crackers 22.6 g single/pack			
			- finger cream sandwich cookies			
2	150	pack	Broth cubes, natural chicken flavor, 12pcs/pack, no preservative added	Knorr	67.20	10,080.00
3	160	pack	Broth cubes, natural pork flavor, 12pcs/pack, no preservative added	Knorr	67.20	10,752.00
4	120	pack	Candies, 50pcs/packs	Pochi/ Frutus/Maxx/ Dynamite	36.00	4,320.00
			- strawberry flavored gummy candy			
			- eucalyptus menthol candy			
			- honey lemon menthol candy			
			- mint candy			
			- chocofilled chewy chocolate candy			
			- ponkan chewy candy			
			- soft chewy candy (mango, tamarind, lyches, ponkan)			
			- creamy strawberry flavored smoothies candy			
			- chocolate filled mint candy			
			- chewy mint candy			
5	36	gallon	Catsup, made of banana	Papa	180.60	6,501.60
6	9	bottle	Cheese Spread, 480 grams, Pimiento/Cheddar	Magnolia	188.40	1,695.60
7	480	pack	Coconut Milk Powder, 50 grams	Fiesta	31.80	15,264.00
8	2	case	Corned beef, pure beef, 250 grams x 48 cans	CDO	2,760.00	5,520.00
9	180	box	Cornstarch pure, 400 grams	Cream	46.80	8,424.00
11	84	pack	Cocoa powder, 1kg/pack	Local	84.00	7,056.00
12	12	pack	Cheese 440 grams	Daily Quezo	126.00	1,512.00
13	75	bottle	Fish Sauce, iodine fortified, 1L	Lorins	68.40	5,130.00
14	60	pack	Flour, 1kg/pack	Local	48.00	2,880.00

15	30	pack	Ice Tea minimum of 450 grams, assorted flavor	Eight O'clock Lemon Iced Tea (800g)	210.00	6,300.00
16	12	bottle	Jam, coco minimum of 340 grams	Ludy's Coco Jam Regular (340g)	168.00	2,016.00
17	195	pack	Juice drinks, powdered, assorted flavor, minimum of 375 grams	Tang Orange Flavor 375 grams	328.80	64,116.00
19	12	bottle	Marinade Barbeque, minimum of 750ml with meat tenderizer	Mother's Best	175.20	2,102.40
20	12	bottle	Mayonnaise, 470grams	Lady's Choice	222.00	2,664.00
21	162	pack	Macaroni, shell, good quality, 5kg/pack	Ideal	330.00	53,460.00
22	210	pack	Milk Powder with Iron, zinc, vit c, minimum of 950 grams	Bear Brand (900 grams + 100 grams per pack)	462.00	97,020.00
23	495	can	Milk, evaporated, 370 ml	Alaska	48.00	23,760.00
24	180	gallon	Oil, for cooking, coconut oil/vegetable oil	Spring	432.00	77,760.00
25	12	bottle	Oyster Sauce, minimum of 750 grams	Mothers Best	175.20	2,102.40
26	6	gallon	Pickle Relish, 1 gal	Local	528.00	3,168.00
27	45	can	Pineapple chunks, 822 grams	Del Monte	94.80	4,266.00
28	120	can	Pineapple juice, 2.9 liter /can	Del Monte	169.20	20,304.00
29	460	kilogram	Salt, iodized 1kg/pack	Fidel	24.00	11,040.00
30	6	case	Sardines, 425grams, 48 cans/case easy to open	Assorted	2,352.00	14,112.00
31	48	pack	Sotanghon 1000 grams	Vermicelli	249.60	11,980.80
32	6	case	Spread, liver, 85 grams x 48 cans	Assorted	1,034.00	6,204.00
33	12	bottle	Spread, sandwich 470 grams	Ladys Choice	194.40	2,332.80
34	660	kilogram	Sugar washed, real cane, 1kg	Local	56.40	37,224.00
35	42	gallon	Soy Sauce, good quality	Select	144.00	6,048.00
36	750	pack	Tamarind soup base., 40 grams	Knorr	30.00	22,500.00
37	100	pack	Tomato Sauce, original style 1000 grams	Del Monte	87.60	8,760.00
38	6	case	Tuna flakes in Oil 420grams x 24 cans	Century	2,220.00	13,320.00
39	75	gallon	Vinegar good quality	Datu Puti	144.00	10,800.00
40	9	case	Water, Mineral 350 ml x 35 bottles	Summit	331.20	2,980.80
			NOTHING FOLLOWS			
					TOTAL	₱786,356.40

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ZORAIDA F. AFABLE, MD
 Chairperson - Committee on Bids and Awards

APPROVED:


MARIA LOURDES L. EVANGELISTA, MD, FPPA
 Chief of Hospital II

ms

CONFORME:

DAIYI LOU VIADO-VILLAN 
 Name of Representative Signature Date 03/25/2021



Department of Health
 Central Luzon Center for Health Development
**MARIVELES MENTAL WELLNESS
 AND GENERAL HOSPITAL**
 Mariveles, Bataan
 Trunkline: (047) 935-4617
 E-mail Address: mail@mmh.gov.ph



**NOTICE OF AWARD
 PROCUREMENT OF FOOD STUFF FOR 2ND QUARTER 2021**

March 18, 2021

Zuellig Pharma Corporation
 Km. 14 West Service RD SSH cor., Edison Ave.,
 Brgy. Sun Valley, Pampanga

Sir/Madam:

This is to inform you that the result of the Public Bidding for **FOOD STUFF FOR 2ND QUARTER OF 2021** conducted last March 15, 2021, the following items is awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
ADULT MILK						
1	524	can	Adult Enteral Nutritional Supplement Powder Drink, 850 gms/can or its total equivalent of 445,400 grams, vanilla flavor, with high calorie and protein content	Ensue Gold Adult Nutritional Supplement Powder Drink (Vanilla Flavor) 850 grams	741.28	388,430.72
			NOTHING FOLLOWS			
					TOTAL	₱388,430.72

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ZORAIDA F. AFABLE, MD
 Chairperson - Committee on Bids and Awards

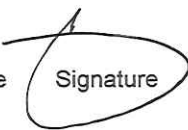
APPROVED:


MARIA LOURDES L. EVANGELISTA, MD, FPPA
 Chief of Hospital II

mr

CONFORME:

V. Enab Jr.
 Name of Representative


 Signature

04/05/21
 Date
 April 05, 2021



**NOTICE TO PROCEED
PROCUREMENT OF FOOD STUFF FOR 2ND QUARTER 2021**

March 25, 2021

Ms. CORAZON V. CRUZ
Owner
Corazon Viray Cruz General Merchandise
Asiatic Market, San Isidro, Mariveles, Bataan

Madam:

The Attached Notice of Award having been approved, notice is hereby given to **CORAZON VIRAY CRUZ GENERAL MERCHANDISE** that work may proceed on the **PROCUREMENT OF FOOD STUFF FOR 2ND QUARTER 2021 – BEEF, PORK AND CHICKEN, CHICKEN EGGS AND FRUITS** effective on April 01, 2021 upon posting of your performance security and after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and condition 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 **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**.

Very truly yours,

MARIA LOURDES L. EVANGELISTA, MD, FPPA

Chief of Hospital II

I acknowledge receipt of this Notice on March 25, 2021

Name of the Representative of the Bidder: Rochelle Vleg

Authorized Signature:



VISION

Mariveles Mental Wellness and General Hospital is a center for specialized psychiatric care with holistic health services to the people of Central Luzon by 2023.

MISSION

We provide and advocate for quality mental and medical health care through promotive, preventive, curative and rehabilitative services with training and research.

QUALITY POLICY

The Mariveles Mental Wellness and General Hospital is committed to provide affordable and quality mental and medical health care with Integrity, Innovation, Inclusivity, Compassion, Excellence and Responsiveness.
We shall ensure compliance with statutory and regulatory requirements.
We pledge to continually improve our Quality Management System to exceed our clients' satisfaction.



**NOTICE TO PROCEED
 PROCUREMENT OF FOOD STUFF FOR 2ND QUARTER 2021**

March 25, 2021

Mr. DONALD M. MADARANG
 Owner
 DMAP Trading and Merchandising
 Panilao, Pilar, Bataan

Sir:

The Attached Notice of Award having been approved, notice is hereby given to **DMAP TRADING AND MERCHANDISING** that work may proceed on the **PROCUREMENT OF FOOD STUFF FOR 2ND QUARTER 2021 – GROCERY ITEMS** effective on MARCH 25, 2021 upon posting of your performance security and after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and condition 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 **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**.

Very truly yours,

MARIA LOURDES L. EVANGELISTA, MD, FPPA
 Chief of Hospital II

I acknowledge receipt of this Notice on MARCH 25, 2021

Name of the Representative of the Bidder: DAISY LOAN VILANO-VILVAN

Authorized Signature:



VISION
 Mariveles Mental Wellness and General Hospital is a center for specialized psychiatric care with holistic health services to the people of Central Luzon by 2023.

MISSION
 We provide and advocate for quality mental and medical health care through promotive, preventive, curative and rehabilitative services with training and research.

QUALITY POLICY
 The Mariveles Mental Wellness and General Hospital is committed to provide affordable and quality mental and medical health care with Integrity, Innovation, Inclusivity, Compassion, Excellence and Responsiveness.
 We shall ensure compliance with statutory and regulatory requirements.
 We pledge to continually improve our Quality Management System to exceed our clients' satisfaction.



**NOTICE TO PROCEED
PROCUREMENT OF FOOD STUFF FOR 2ND QUARTER 2021**

March 31, 2021

Ms. MICHELLE LORAIN G. SANVICTORES
Group Sales Manager
ZUELLIG PHARMA CORP.
Km. 14 West Service RD SSH cor., Edison Avenue,
Brgy. Sun Valley, Paranaque

Madam:

The Attached Notice of Award having been approved, notice is hereby given to **ZUELLIG PHARMA CORPORATION** that work may proceed on the **PROCUREMENT OF FOOD STUFF FOR 2ND QUARTER 2021 – ADULT ENTERAL NUTRITIONAL SUPPLEMENT POWDER DRINK** effective on APRIL 13, 2021 upon posting of your performance security and after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and condition 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 **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**.

Very truly yours,

MARIA LOURDES L. EVANGELISTA, MD, FPPA
Chief of Hospital II

I acknowledge receipt of this Notice on 04/13/21

Name of the Representative of the Bidder: V. Emelo Jr.

Authorized Signature:



VISION
Mariveles Mental Wellness and General Hospital is a center for specialized psychiatric care with holistic health services to the people of Central Luzon by 2023.

MISSION
We provide and advocate for quality mental and medical health care through promotive, preventive, curative and rehabilitative services with training and research.

QUALITY POLICY
The Mariveles Mental Wellness and General Hospital is committed to provide affordable and quality mental and medical health care with Integrity, Innovation, Inclusivity, Compassion, Excellence and Responsiveness.
We shall ensure compliance with statutory and regulatory requirements.
We pledge to continually improve our Quality Management System to exceed our clients' satisfaction.



Department of Health
Central Luzon Center for Health Development
**MARIVELES MENTAL WELLNESS
AND GENERAL HOSPITAL**

Mariveles, Bataan

Trunkline (047) 935-4617; Telefax (047) 935-4138
Procurement (047) 633-4992

procurement@mmh.gov.ph



Maryodeline M. Casuyan
MARYODELINE M. CASUYAN

BIDS AND AWARDS COMMITTEE
Resolution No. 2021-104

Vincent A. Isip
VINCENT A. ISIP
OIC - HOPSS

Approving of Award of Contracts
For the Procurement of Food Stuff for 2nd Quarter 2021

WHEREAS, Open Competitive Bidding for the Procurement of Food Stuff for 2nd Quarter 2021 was conducted in accordance with the Republic Act 9184 and its Revised Implementing Rules and Regulations;

WHEREAS, the Invitation to Bid (IB) was posted in PhilGEPS dated February 22, 2021 and in conspicuous place at the premises of MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL compound;

WHEREAS, a Pre-Bid Conference was held on March 02, 2021, 10AM at the IHOMP Lobby, Mariveles Mental Wellness and General Hospital – Mariveles, Bataan with three (3) prospective bidders attending namely;

1. RBC-MDC Corporation
2. Zueliig Pharma Corporation
3. DMAP Trading and Merchandising

WHEREAS, four (4) bidders procured the bidding documents, namely;

1. Corazon Viray Cruz General Merchandise for Beef, Pork and Chicken, Chicken Eggs and Fruits
2. DMAP Trading and Merchandising for Chicken Eggs and Grocery Items
3. RBC-MDC Corporation for Adult Enteral Nutritional Supplement Powder Drink
4. Zuellig Pharma Corporation for Adult Enteral Nutritional Supplement Powder Drink

WHEREAS, on the schedule Submission and Opening of Bids last March 15, 2021, 10AM at the IHOMP Lobby, Mariveles Mental Wellness and General Hospital – Mariveles Bataan, four (4) bidders tendered their Bids, namely;

1. Corazon Viray Cruz General Merchandise for Beef, Pork and Chicken, Chicken Eggs and Fruits
2. DMAP Trading and Merchandising for Chicken Eggs and Grocery Items
3. RBC-MDC Corporation for Adult Enteral Nutritional Supplement Powder Drink
4. Zuellig Pharma Corporation for Adult Enteral Nutritional Supplement Powder Drink

WHEREAS, the original envelopes, containing the Eligibility and Technical Documents were opened. The presence, completeness and correctness of the required documents were checked and verified by the BAC in the presence of bidders. The results are as follows;

1. Corazon Viray Cruz General Merchandise – eligible
2. DMAP Trading and Merchandising - eligible
3. RBC-MDC Corporation – eligible
4. Zuellig Pharma Corporation - eligible

[Handwritten signatures]



Department of Health
 Central Luzon Center for Health Development
**MARIVELES MENTAL WELLNESS
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procurement@mmh.gov.ph

WHEREAS, the Financial Proposal of the eligible bidders were opened. The presence, completeness and correctness of the entire documents were checked and verified by the BAC. The results are as follows;

1. Corazon Viray Cruz General Merchandise – eligible
2. DMAP Trading and Merchandising - eligible
3. RBC-MDC Corporation – eligible
4. Zuellig Pharma Corporation - eligible

WHEREAS, the bidders who were declared "Eligible" and were rated "PASSED" and subsequently their respective bids were publicly read and posted in the Abstract of Bids, to wit;

Name of Company	Bid Security Form	Amount of Bid Security
CORAZON VIRAY CRUZ GENERAL MERCHANDISE	Bid Securing Declaration	N/A
DMAP TRADING AND MERCHANDISING	Bid Securing Declaration	N/A
RBC-MDC CORPORATION	Bid Securing Declaration	N/A
ZUELLIG PHARMA CORPORATION	Bid Securing Declaration	N/A

[Handwritten signatures]

WHEREAS, no bid offer were received for the items listed below:

ITEM NO	PARTICULAR	Quantity	Unit	TOTAL ABC (Php)
Grocery Items				
10	Cup cake assorted flavor x 10 pcs	150	pack	10,440.00
18	Margarine, 2kg, cholesterol free	12	tub	5,256.00

WHEREAS, the bid for the items listed below were found to be substantially complying:

BEEF, PORK AND CHICKEN

Item No. 1 225 kg Beef, lean

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	Corazon Viray Cruz General Merchandise	91,800.00	90,000.00	1.96%

Item No. 2 3600 kg Chicken fresh, sliced as specified

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	Corazon Viray Cruz General Merchandise	691,200.00	691,200.00	0.00%

Item No. 3 30 kg Chicken liver

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	Corazon Viray Cruz General Merchandise	5,724.00	5,724.00	0.00%

Item No. 4 30 kg Pork Liver

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	Corazon Viray Cruz General Merchandise	10,440.00	10,200.00	2.30%

Item No. 5 6000 kg Pork lean/strips/ground/porkchop

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	Corazon Viray Cruz General Merchandise	2,280,000.00	2,040,000.00	10.53%

CHICKEN EGGS

Item No. 1 2033 Tray Eggs, chicken, fresh, medium, 30 pcs/trays

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	Corazon Viray Cruz General Merchandise	463,524.00	376,105.00	18.86%
2	DMAP Trading and Merchandising	463,524.00	385,761.75	16.78%

ADULT ENTERAL NUTRITIONAL SUPPLEMENT POWDER DRINK

Item No. 1 524 can Adult Enteral Nutritional Supplement Powder Drink, 850 gms/can or its total equivalent of 445,400 grams, vanilla flavor, with high calorie and protein content

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
3	RBC-MDC Corporation	578,496.00	471,076.00	18.57%
4	Zuellig Pharma Corporation	578,496.00	388,430.72	32.86%

FRUITS

Item No. 1 364 box Apple, 100pcs/box, firm, free from insect bite, small size, (4 cm diameter)

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	Corazon Viray Cruz General Merchandise	808,080.00	468,832.00	41.98%

Item No. 2 4040 kg Latundan, fresh, firm, free from insect bite, Medium size (9x3 cm)

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	Corazon Viray Cruz General Merchandise	315,120.00	274,720.00	12.82%

Item No. 3 3240 kg Lacatan, fresh, firm, free from insect bite, medium size (9x3 cm in size)

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	Corazon Viray Cruz General Merchandise	276,048.00	243,000.00	11.97%

Item No. 4 273 box Poncan, 100pcs/box, firm, free from insect bite, medium (4 cm diameter)

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	Corazon Viray Cruz General Merchandise	606,060.00	327,600.00	45.95%

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GROCERY ITEMS

Item No. 1 2790 packs Biscuit, 10pcs/pack, strawberry flavor, choco-coated

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	200,880.00	200,880.00	0.00%

Item No. 2 150 pack Broth cubes, natural chicken flavor, 12pcs/pack, no preservative added

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	10,080.00	10,080.00	0.00%

Item No. 3 160 pack Broth cubes, natural pork flavor, 12pcs/pack, no preservative added

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	10,752.00	10,752.00	0.00%

Item No. 4 120 pack Candies, 50pcs/packs

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	4,320.00	4,320.00	0.00%

Item No. 5 36 gallon Catsup, made of banana

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	6,501.60	6,501.60	0.00%

Item No. 6 9 bottle Cheese Spread, 480 grams, Pimiento/Cheddar

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	1,695.60	1,695.60	0.00%

Item No. 7 480 pack Coconut Milk Powder, 50 grams

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	15,264.00	15,264.00	0.00%

Item No. 8 2 case Corned beef, pure beef, 250 grams x 48 cans

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	5,520.00	5,520.00	0.00%

Item No. 9 180 box Cornstarch pure, 400 grams

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	8,424.00	8,424.00	0.00%

Item No. 11 84 pack Cocoa powder, 1kg/pack

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	7,056.00	7,056.00	0.00%

Item No. 12 12 pack Cheese 440 grams

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	1,512.00	1,512.00	0.00%

Item No. 13 75 bottle Fish Sauce, iodine fortified, 1L

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	5,130.00	5,130.00	0.00%

Item No. 14 60 pack Flour, 1kg/pack

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	2,880.00	2,880.00	0.00%

Item No. 15 30 pack Ice Tea minimum of 450 grams, assorted flavor

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	6,300.00	6,300.00	0.00%

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Item No. 16 12 bottle Jam, coco minimum of 340 grams

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	2,016.00	2,016.00	0.00%

Item No. 17 195 pack Juice drinks, powdered, assorted flavor, minimum of 375 grams

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	64,116.00	64,116.00	0.00%

Item No. 19 12 bottle Marinade Barbeque, minimum of 750ml with meat tenderizer

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	2,102.40	2,102.40	0.00%

Item No. 20 12 bottle Mayonnaise, 470grams

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	2,664.00	2,664.00	0.00%

Item No. 21 162 pack Macaroni, shell, good quality, 5kg/pack

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	53,460.00	53,460.00	0.00%

Item No. 22 210 pack Milk Powder with Iron, zinc, vit c, minimum of 950 grams

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	97,020.00	97,020.00	0.00%

Item No. 23 495 can Milk, evaporated, 370 ml

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	23,760.00	23,760.00	0.00%

Item No. 24 180 gallon Oil, for cooking, coconut oil/vegetable oil

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	77,760.00	77,760.00	0.00%

Item No. 25 12 bottle Oyster Sauce, minimum of 750 grams

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	2,102.40	2,102.40	0.00%

Item No. 26 6 gallon Pickle Relish, 1 gal

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	3,168.00	3,168.00	0.00%

Item No. 27 45 can Pineapple chunks, 822 grams

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	4,266.00	4,266.00	0.00%

Item No. 28 120 can Pineapple juice, 2.9 liter /can

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	20,304.00	20,304.00	0.00%

Item No. 29 460 kilogram Salt, iodized 1kg/pack

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	11,040.00	11,040.00	0.00%

Item No. 30 6 case Sardines, 425grams, 48 cans/case easy to open

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	14,112.00	14,112.00	0.00%

Item No. 31 48 pack Sotanghon 1000 grams

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	11,980.80	11,980.80	0.00%

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Item No. 32 6 case Spread, liver, 85 grams x 48 cans

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	6,204.00	6,204.00	0.00%

Item No. 33 12 bottle Spread, sandwich 470 grams

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	2,332.80	2,332.80	0.00%

Item No. 34 660 kilogram Sugar washed, real cane, 1kg

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	37,224.00	37,224.00	0.00%

Item No. 35 42 gallon Soy Sauce, good quality

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	6,048.00	6,048.00	0.00%

Item No. 36 750 pack Tamarind soup base., 40 grams

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	22,500.00	22,500.00	0.00%

Item No. 37 100 pack Tomato Sauce, original style 1000 grams

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	8,760.00	8,760.00	0.00%

Item No. 38 6 case Tuna flakes in Oil 420grams x 24 cans

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	13,320.00	13,320.00	0.00%

Item No. 39 75 gallon Vinegar good quality

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	10,800.00	10,800.00	0.00%

Item No. 40 9 case Water, Mineral 350 ml x 35 bottles

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	DMAP Trading and Merchandising	2,980.80	2,980.80	0.00%

NOW THEREFORE, on the basis of the above, the herein members of the BAC HEREBY RESOLVE, to award the items listed below to the following bidders that were determined as the LCRBs/SCRBs:

1. **CORAZON VIRAY CRUZ GENERAL MERCHANDISE**, with Total Contract Price of *Php 4,527,381.00* inclusive of local taxes for the items listed below:

Item No.	Description	Qty.	Unit	Total Amount
BEEF, PORK AND CHICKEN				
1	Beef, lean	225	kg	₱90,000.00
2	Chicken fresh, sliced as specified	3,600	kg	₱691,200.00
3	Chicken liver	30	kg	₱5,724.00
4	Pork Liver	30	kg	₱10,200.00
5	Pork lean/strips/ground/porkchop	6,000	kg	₱2,040,000.00
CHICKEN EGGS				
1	Eggs, chicken, fresh, medium, 30 pcs/trays	2,033	Tray	₱376,105.00
FRUITS				
1	Apple, 100pcs/box, firm, free from insect bite, small size, (4 cm diameter)	364	box	₱468,832.00
2	Latundan, fresh, firm, free from insect bite, Medium size (9x3 cm)	4,040	kg	₱274,720.00
3	Lacatan, fresh, firm, free from insect bite, medium size (9x3 cm in size)	3,240	kg	₱243,000.00

My trade journal *all* *for* *S*

4	Poncan, 100pcs/box, firm, free from insect bite, medium (4 cm diameter)	273	box	₱327,600.00
			TOTAL	4,527,381.00

2. DMAP TRADING AND MERCHANDISING with Total Contract Price of Php 786,356.40 inclusive of local taxes for the item listed below.

Item No.	Description	Qty.	Unit	Total Amount
GROCERY ITEMS				
1	Biscuit, 10pcs/pack, strawberry flavor, choco-coated	2,790	packs	₱200,880.00
	- energy chocolate cookies, three wacky choco cookies			
	- vanilla cookies, crunchy buttered toast			
	- strawberry flavored shortcakes w/ honey			
	- grape flavored shortcakes w/ honey			
	- mango flavored shortcakes w/ honey			
	- three wacky peanut butter cookie wafer sandwich			
	- double chocolate sandwich cookie			
	- crackers plain 250 gms. 10 single/pack			
	- rich tasting cream crackers 22.6 g single/pack			
	- finger cream sandwich cookies			
2	Broth cubes, natural chicken flavor, 12pcs/pack, no preservative added	150	pack	₱10,080.00
3	Broth cubes, natural pork flavor, 12pcs/pack, no preservative added	160	pack	₱10,752.00
4	Candies, 50pcs/packs	120	pack	₱4,320.00
	- strawberry flavored gummy candy			
	- eucalyptus menthol candy			
	- honey lemon menthol candy			
	- mint candy			
	- chocofilled chewy chocolate candy			
	- ponkan chewy candy			
	- soft chewy candy (mango, tamarind, lyches, ponkan)			
	- creamy strawberry flavored smoothies candy			
	- chocolate filled mint candy			
	- chewy mint candy			
5	Catsup, made of banana	36	gallon	₱6,501.60
6	Cheese Spread, 480 grams, Pimiento/Cheddar	9	bottle	₱1,695.60
7	Coconut Milk Powder, 50 grams	480	pack	₱15,264.00
8	Corned beef, pure beef, 250 grams x 48 cans	2	case	₱5,520.00
9	Cornstarch pure, 400 grams	180	box	₱8,424.00
11	Cocoa powder, 1kg/pack	84	pack	₱7,056.00
12	Cheese 440 grams	12	pack	₱1,512.00
13	Fish Sauce, iodine fortified, 1L	75	bottle	₱5,130.00
14	Flour, 1kg/pack	60	pack	₱2,880.00
15	Ice Tea minimum of 450 grams, assorted flavor	30	pack	₱6,300.00
16	Jam, coco minimum of 340 grams	12	bottle	₱2,016.00
17	Juice drinks, powdered, assorted flavor, minimum of 375 grams	195	pack	₱64,116.00
19	Marinade Barbeque, minimum of 750ml with meat tenderizer	12	bottle	₱2,102.40
20	Mayonnaise, 470grams	12	bottle	₱2,664.00
21	Macaroni, shell, good quality, 5kg/pack	162	pack	₱53,460.00
22	Milk Powder with Iron, zinc, vit c, minimum of 950 grams	210	pack	₱97,020.00
23	Milk, evaporated, 370 ml	495	can	₱23,760.00
24	Oil, for cooking, coconut oil/vegetable oil	180	gallon	₱77,760.00
25	Oyster Sauce, minimum of 750 grams	12	bottle	₱2,102.40
26	Pickle Relish, 1 gal	6	gallon	₱3,168.00
27	Pineapple chunks, 822 grams	45	can	₱4,266.00

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28	Pineapple juice, 2.9 liter /can	120	can	₱20,304.00
29	Salt, iodized 1kg/pack	460	kilogram	₱11,040.00
30	Sardines, 425grams, 48 cans/case easy to open	6	case	₱14,112.00
31	Sotanghon 1000 grams	48	pack	₱11,980.80
32	Spread, liver, 85 grams x 48 cans	6	case	₱6,204.00
33	Spread, sandwich 470 grams	12	bottle	₱2,332.80
34	Sugar washed, real cane, 1kg	660	kilogram	₱37,224.00
35	Soy Sauce, good quality	42	gallon	₱6,048.00
36	Tamarind soup base., 40 grams	750	pack	₱22,500.00
37	Tomato Sauce, original style 1000 grams	100	pack	₱8,760.00
38	Tuna flakes in Oil 420grams x 24 cans	6	case	₱13,320.00
39	Vinegar good quality	75	gallon	₱10,800.00
40	Water, Mineral 350 ml x 35 bottles	9	case	₱2,980.80
			TOTAL	786,356.40

3. ZUELLIG PHARMA CORPORATION with Total Contract Price of Php 388,430.72 inclusive of local taxes for the item listed below.

Item No.	Description	Qty.	Unit	Total Amount
ADULT MILK				
1	Adult Enteral Nutritional Supplement Powder Drink, 850 gms/can or its total equivalent of 445,400 grams, vanilla flavor, with high calorie and protein content	524	can	₱388,430.72
			TOTAL	388,430.72

4. To declare failure of bidding for the following items.

Item No.	Description	Qty.	Unit	Total ABC (Php)
GROCERY ITEMS				
10	Cup cake assorted flavor x 10 pcs	150	pack	10,440.00
18	Margarine, 2kg, cholesterol free	12	tub	5,256.00
			TOTAL	15,696.00

5. Mandate the end-user to review the technical specifications and if necessary, adjust the ABC subject to the required approvals.


6. To conduct a negotiated procurement for the above-cited item (Number 04) upon submission of the following documentary requirements:

- Revised Purchase Request (PR)
- Certificate of Availability of Funds (CAF) or Letter of Request received by Budget
- Project Procurement Management Plan (PPMP)

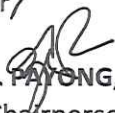
Signed this 18th of March 2021 at the Mariveles Mental Wellness and General Hospital, Mariveles, Bataan.

BIDS AND AWARDS COMMITTEE (BAC)


MERCED Y. ABADO, RPh
 BAC Member



MELVIN JAN A. YABUT, CE, MPA
 BAC Member


RELIA I. VILLEGAS, RN, MAN
 BAC Member


LEA JEAN M. PAYONG, MBA
 BAC Vice-Chairperson


ZORAIDA F. AFABLE, MD
 BAC Chairperson

APPROVED BY:


MARIA LOURDES L. EVANGELISTA, MD, FPPA
 Chief of Hospital II
 Head of the Procuring Entity



Republic of the Philippines
 Department of Health
 Central Luzon Center for Health Development
**MARIVELES MENTAL WELLNESS
 AND GENERAL HOSPITAL**
 Mariveles, Bataan



CONTRACT AGREEMENT

THIS AGREEMENT made the ____ day of March, 2021, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **CORAZON VIRAY CRUZ GENERAL MERCHANDISE** – Asiatic Market, San Isidro, Mariveles, Bataan (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF FOOD STUFF FOR 2nd QUARTER 2021 (Beef, Pork and Chicken, Chicken Eggs and Fruits)**, had accepted a Bid by the Supplier for the supply of those services in the sum of **FOUR MILLION FIVE HUNDRED TWENTY-SEVEN THOUSAND THREE HUNDRED EIGHTY-ONE PESOS** only (Php 4,527,381.00) **PHILIPPINE CURRENCY**, (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 therein in conformity in all respects with the provisions of the Contract as follows:

(Please refer to the attached Notice of Award)


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.


MARIA LOURDES L. EVANGELISTA, MD, FPPA
 CHIEF OF HOSPITAL II

Republic of the Philippines)
 Province of Bataan) S.S.
 Before Me, a Notary Public for Bataan, this
 personally appeared: _____ with Competent
 Evidence of Identity: _____ known to
 me to be the same person who executed this document
 consisting of _____ pages including this page wherein this
 Acknowledgment is written signed by him/her and ac
 knowledged to me as signed freely and voluntarily.
 Doc. No. 121 Page No. 38 Book No. 1X S. of 2021

25 MAR 2021


 20 RA 20 A U. C. Cruz
 (Signature over Printed Name)
**CORAZON VIRAY CRUZ GENERAL
 MERCHANDISE**

Atty. LORENZO B. CASTILLO
 NOTARY PUBLIC until December 31, 2021
 For and in the PROVINCE OF BATAAN
 Notarial Commission No. 2020-001- ML
 1/F FAB Post Office Bldg., Mariveles, Bataan
 Roll No. 24642; PTR No. 0933406 01/02/2020
 IBP No. 110859 01/18/20; MCLE VI - 0029000



Republic of the Philippines
Department of Health
Central Luzon Center for Health Development
**MARIVELES MENTAL WELLNESS
AND GENERAL HOSPITAL**
Mariveles, Bataan



CONTRACT AGREEMENT

MAR 25 2021
THIS AGREEMENT made the _____ day of March, 2021, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **DMAP TRADING AND MERCHANDISING** – Panilao, Pilar, Bataan (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF FOOD STUFF FOR 2nd QUARTER 2021 (Grocery Items)**, had accepted a Bid by the Supplier for the supply of those services in the sum of **SEVEN HUNDRED EIGHTY-SIX THOUSAND THREE HUNDRED FIFTY-SIX PESOS and 40/100 only (Php 786,356.40) PHILIPPINE CURRENCY**, (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.:

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- (e) the Special Conditions of Contract; and
- (f) the Entity’s Notification of Award.

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(Please refer to the attached Notice of Award)

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.


MARIA LOURDES L. EVANGELISTA, MD, FPPA
CHIEF OF HOSPITAL II




DONATO M. MACAPAGAL
(Signature over Printed Name)

DMAP TRADING AND MERCHANDISING