



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



Mary Rodeline M. Casjayan
MARY RODELINE M. CASJAYAN

**BIDS AND AWARDS COMMITTEE
Resolution No. 2021-254**

mmmm ↩

**Approving of Award of Contracts
For the Procurement of Various Medical Supplies for COVID19 Response**

WHEREAS, Open Competitive Bidding for the Procurement of Various Medical Supplies for Covid19 Response 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 May 17, 2021 and in conspicuous place at the premises of MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL compound;

WHEREAS, a Pre-Bid Conference was held on May 25, 2021, 10AM at the IHOMP Lobby, Mariveles Mental Wellness and General Hospital – Mariveles, Bataan with five (5) prospective bidders attending namely;

1. Juniper 3 Procurement Corporation
2. Panamed Philippines, Inc.
3. U-Net Distributors Corporation/ Medtex Corporation
4. Persabe Merchandising

WHEREAS, six (6) bidders procured the bidding documents, namely;

1. BF Merren Pharmaceuticals
2. Juniper 3 Procurement Corporation
3. Micel Corporation
4. Panamed Philippines, Inc.
5. Sta. Ana Enterprises
6. U-Net Distributors Corporation

WHEREAS, on the schedule Submission and Opening of Bids last June 07, 2021 10AM at the IHOMP Lobby, Mariveles Mental Wellness and General Hospital – Mariveles Bataan, six (6) bidders tendered their Bids, namely;

1. BF Merren Pharmaceuticals
2. Juniper 3 Procurement Corporation
3. Micel Corporation
4. Panamed Philippines, Inc.
5. Sta. Ana Enterprises
6. U-Net Distributors Corporation

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. BF Merren Pharmaceuticals - eligible
2. Juniper 3 Procurement Corporation - eligible
3. Micel Corporation - eligible

myArodo *Juniper* *[Signature]* *[Signature]* *[Signature]* *[Signature]*



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4. Panamed Philippines, Inc. - eligible
5. Sta. Ana Enterprises - eligible
6. U-Net Distributors Corporation - eligible

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. BF Merren Pharmaceuticals - eligible
2. Juniper 3 Procurement Corporation - eligible
3. Micel Corporation - eligible
4. Panamed Philippines, Inc. - eligible
5. Sta. Ana Enterprises - eligible
6. U-Net Distributors 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
BF Merren Pharmaceuticals	Bid Securing Declaration	N/A
Juniper 3 Procurement Corporation	Bid Securing Declaration	N/A
Micel Corporation	Bid Securing Declaration	N/A
Panamed Philippines, Inc.	Bid Securing Declaration	N/A
Sta. Ana Enterprises	Bid Securing Declaration	N/A
U-Net Distributors Corporation	Bid Securing Declaration	N/A

Handwritten signatures: nuytrador, juniper, [crossed out], [signature], [signature], [signature], [signature]

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

Item No. 1 3,840 piece Cover all, white, 65% non woven fabric, three panel hood design, zipper design, elastic cuff design, elastic waist design, Large size

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	BF MERREN PHARMACEUTICALS	1,920,000.00	1,094,400.00	43.00%
2	JUNIPER 3 PROCUREMENT CORPORATION	1,920,000.00	1,102,080.00	42.60%
3	MICEL CORPORATION	1,920,000.00	883,200.00	54.00%
4	PANAMED PHILIPPINES, INC.	1,920,000.00	921,600.00	52.00%
5	STA. ANA ENTERPRISES	1,920,000.00	1,670,400.00	13.00%
6	U-NET DISTRIBUTORS CORPORATION	1,920,000.00	1,728,000.00	10.00%

Item No. 2 1,860 piece Cover all, white, 65% non woven fabric, three panel hood design, zipper design, elastic cuff design, elastic waist design, XL size

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	BF MERREN PHARMACEUTICALS	930,000.00	558,000.00	40.00%
2	JUNIPER 3 PROCUREMENT CORPORATION	930,000.00	533,820.00	42.60%
3	MICEL CORPORATION	930,000.00	427,800.00	54.00%
5	STA. ANA ENTERPRISES	930,000.00	809,100.00	13.00%
6	U-NET DISTRIBUTORS CORPORATION	930,000.00	837,000.00	10.00%

Item No. 3 16,000 pair Shoe Cover, PPE, Disposable, any color

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	BF MERREN PHARMACEUTICALS	104,000.00	84,000.00	19.23%
2	JUNIPER 3 PROCUREMENT CORPORATION	104,000.00	59,200.00	43.08%
3	MICEL CORPORATION	104,000.00	104,000.00	0.00%
5	STA. ANA ENTERPRISES	104,000.00	104,000.00	0.00%
6	U-NET DISTRIBUTORS CORPORATION	104,000.00	104,000.00	0.00%

Item No. 4 16,000 piece Head Cover, PPE, Disposable, any color

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	BF MERREN PHARMACEUTICALS	72,000.00	60,000.00	16.67%
2	JUNIPER 3 PROCUREMENT CORPORATION	72,000.00	59,200.00	17.78%
3	MICEL CORPORATION	72,000.00	59,520.00	17.33%
5	STA. ANA ENTERPRISES	72,000.00	67,200.00	6.67%
6	U-NET DISTRIBUTORS CORPORATION	72,000.00	72,000.00	0.00%

Item No. 5 16,000 piece Mask, KN95, protective mask, with adjustable nose clip, elastic ear loops, no exhalation valves






No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	BF MERREN PHARMACEUTICALS	192,000.00	191,840.00	0.08%
3	MICEL CORPORATION	192,000.00	192,000.00	0.00%
6	U-NET DISTRIBUTORS CORPORATION	192,000.00	192,000.00	0.00%

Item No. 6 16,000 piece Face Shield, Disposable

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	BF MERREN PHARMACEUTICALS	288,000.00	160,000.00	44.44%
2	JUNIPER 3 PROCUREMENT CORPORATION	288,000.00	144,000.00	50.00%
3	MICEL CORPORATION	288,000.00	268,000.00	6.94%
5	STA. ANA ENTERPRISES	288,000.00	240,000.00	16.67%
6	U-NET DISTRIBUTORS CORPORATION	288,000.00	288,000.00	0.00%

Item No. 7 480 piece Disinfectant Spray, 500g-600g

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	JUNIPER 3 PROCUREMENT CORPORATION	216,000.00	209,760.00	2.89%
3	MICEL CORPORATION	216,000.00	201,600.00	6.67%

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Item No. 8 30 piece Oxygen Regulator with Nasal Cannula and Wrench, Oxygen additive, WX-TQ-O2, Oxygen Inhaler, Pressure Regulator

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	JUNIPER 3 PROCUREMENT CORPORATION	60,000.00	52,110.00	13.15%
3	MICEL CORPORATION	60,000.00	54,000.00	10.00%
5	STA. ANA ENTERPRISES	60,000.00	50,400.00	16.00%

Item No. 9 480 piece Oxygen Mask, Nasal Cannula

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	BF MERREN PHARMACEUTICALS	72,000.00	51,360.00	28.67%
2	JUNIPER 3 PROCUREMENT CORPORATION	72,000.00	56,160.00	22.00%
3	MICEL CORPORATION	72,000.00	57,600.00	20.00%
4	PANAMED PHILIPPINES, INC.	72,000.00	8,856.00	87.70%
5	STA. ANA ENTERPRISES	72,000.00	23,040.00	68.00%

Item No. 10 480 piece Non-Rebreather Oxygen Concentrator, Adult

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
3	MICEL CORPORATION	336,000.00	194,400.00	42.14%
4	PANAMED PHILIPPINES, INC.	336,000.00	62,400.00	81.43%

Item No. 11 30 piece Non-Rebreather Oxygen Concentrator, Pedia

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
4	PANAMED PHILIPPINES, INC.	21,000.00	3,750.00	82.14%

Item No. 12 150 roll ECG Paper, 80mm x 20m, core ID: 15mm, paper GSM: 50

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	JUNIPER 3 PROCUREMENT CORPORATION	30,000.00	27,000.00	10.00%
3	MICEL CORPORATION	30,000.00	23,775.00	20.75%
4	PANAMED PHILIPPINES, INC.	30,000.00	18,750.00	37.50%
5	STA. ANA ENTERPRISES	30,000.00	22,500.00	25.00%

Item No. 13 240 piece IV Catheter, gauge 20

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	BF MERREN PHARMACEUTICALS	21,600.00	18,864.00	12.67%
5	STA. ANA ENTERPRISES	21,600.00	15,120.00	30.00%

Item No. 14 240 piece IV Catheter, gauge 22

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	BF MERREN PHARMACEUTICALS	24,000.00	18,864.00	21.40%
5	STA. ANA ENTERPRISES	24,000.00	15,120.00	37.00%

Item No. 15 240 piece IV Catheter, gauge 24

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	BF MERREN PHARMACEUTICALS	26,400.00	18,864.00	28.55%
5	STA. ANA ENTERPRISES	26,400.00	16,560.00	37.27%

Item No. 16 240 piece IV Set, Infusion Set, Adult

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	BF MERREN PHARMACEUTICALS	13,200.00	9,120.00	30.91%
2	JUNIPER 3 PROCUREMENT CORPORATION	13,200.00	10,800.00	18.18%
3	MICEL CORPORATION	13,200.00	4,800.00	63.64%
4	PANAMED PHILIPPINES, INC.	13,200.00	3,360.00	74.55%
5	STA. ANA ENTERPRISES	13,200.00	5,760.00	56.36%

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Item No. 17 240 piece IV Set, Infusion Set, Pedia

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	BF MERREN PHARMACEUTICALS	12,000.00	9,600.00	20.00%
2	JUNIPER 3 PROCUREMENT CORPORATION	12,000.00	10,800.00	10.00%
3	MICEL CORPORATION	12,000.00	4,080.00	66.00%
4	PANAMED PHILIPPINES, INC.	12,000.00	3,360.00	72.00%
5	STA. ANA ENTERPRISES	12,000.00	6,000.00	50.00%

WHEREAS, the bid for the following items did not meet the specifications of the end-user in reference to the samples and brands of the bidders;

Item No. 5 16,000 piece Mask, KN95, protective mask, with adjustable nose clip, elastic ear loops, no exhalation valves

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	JUNIPER 3 PROCUREMENT CORPORATION	192,000.00	144,000.00	25.00%

Item No. 13 240 piece IV Catheter, gauge 20

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	JUNIPER 3 PROCUREMENT CORPORATION	21,600.00	10,800.00	50.00%
3	MICEL CORPORATION	21,600.00	4,800.00	77.78%
4	PANAMED PHILIPPINES, INC.	21,600.00	2,988.00	86.17%

Item No. 14 240 piece IV Catheter, gauge 22

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	JUNIPER 3 PROCUREMENT CORPORATION	24,000.00	10,800.00	55.00%
3	MICEL CORPORATION	24,000.00	4,800.00	80.00%
4	PANAMED PHILIPPINES, INC.	24,000.00	2,988.00	87.55%

Item No. 15 240 piece IV Catheter, gauge 24

No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	JUNIPER 3 PROCUREMENT CORPORATION	26,400.00	10,800.00	59.09%
3	MICEL CORPORATION	26,400.00	5,220.00	80.23%
4	PANAMED PHILIPPINES, INC.	26,400.00	3,600.00	86.36%

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. **BF MERREN PHARMACEUTICALS** with Total Contract Price of *Php 191,840.00* inclusive of local taxes for the items listed below.





Item No.	Description	Qty.	Unit	Total Amount
5	Mask, KN95, protective mask, with adjustable nose clip, elastic ear loops, no exhalation valves	16,000	piece	₱191,840.00

2. **JUNIPER 3 PROCUREMENT CORPORATION** with Total Contract Price of *Php 262,400.00* inclusive of local taxes for the items listed below.

Item No.	Description	Qty.	Unit	Total Amount
3	Shoe Cover, PPE, Disposable, any color	16,000	pair	₱59,200.00
4	Head Cover, PPE, Disposable, any color	16,000	piece	₱59,200.00
6	Face Shield, Disposable	16,000	piece	₱144,000.00
			TOTAL	₱262,400.00

3. **MICEL CORPORATION** with Total Contract Price of *Php 1,512,600.00* inclusive of local taxes for the item listed below.

Item No.	Description	Qty.	Unit	Total Amount
1	Cover all, white, 65% non woven fabric, three panel hood design, zipper design, elastic cuff design, elastic waist design, Large size	3,840	piece	₱883,200.00
2	Cover all, white, 65% non woven fabric, three panel hood design, zipper design, elastic cuff design, elastic waist design, XL size	1,860	piece	₱427,800.00
7	Disinfectant Spray, 500g-600g	480	piece	₱201,600.00
			TOTAL	₱1,512,600.00

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4. PANAMED PHILIPPINES, INC. with Total Contract Price of Php 100,476.00 inclusive of local taxes for the item listed below.

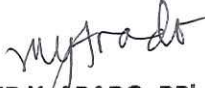
Item No.	Description	Qty.	Unit	Total Amount
9	Oxygen Mask, Nasal Cannula	480	piece	₱8,856.00
10	Non-Rebreather Oxygen Concentrator, Adult	30	piece	₱62,400.00
11	Non-Rebreather Oxygen Concentrator, Pedia	150	roll	₱3,750.00
12	ECG Paper, 80mm x 20m, core ID: 15mm, paper GSM: 50	240	piece	₱18,750.00
16	IV Set, Infusion Set, Adult	240	piece	₱3,360.00
17	IV Set, Infusion Set, Pedia	612	can	₱3,360.00
			TOTAL	₱100,476.00


5. STA. ANA ENTERPRISES with Total Contract Price of Php 97,200.00 inclusive of local taxes for the item listed below.

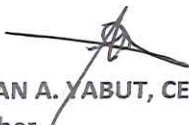
Item No.	Description	Qty.	Unit	Total Amount
8	Oxygen Regulator with Nasal Cannula and Wrench, Oxygen additive, WX-TQ-O2, Oxygen Inhaler, Pressure regulator	30	piece	₱50,400.00
13	IV Catheter, gauge 20	240	piece	₱15,120.00
14	IV Catheter, gauge 22	240	piece	₱15,120.00
15	IV Catheter, gauge 24	240	piece	₱16,560.00
			TOTAL	₱97,200.00

Signed this 10th of June 2021 at the Mariveles Mental Wellness and General Hospital, Mariveles, Bataan.

BIDS AND AWARDS COMMITTEE (BAC)


MERCED Y. ARADO, RPh
 BAC Member

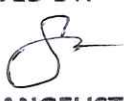

RELIA I. VILLEGAS, RN, MAN
 BAC Member


MELVIN JAN A. YABUT, CE, MPA
 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 June 2021, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **BF MERREN PHARMACEUTICALS** – 48 Diego Silang St., Project 4, Quezon City (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE**, had accepted a Bid by the Supplier for the supply of those services in the sum of **ONE HUNDRED NINETY-ONE THOUSAND EIGHT HUNDRED FORTY PESOS only (Php 191,840.00) PHILIPPINE CURRENCY**, (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

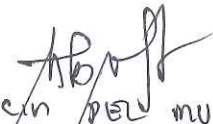
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule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


 MELVIN PEL MUNDO
 (Signature over Printed Name)
BF MERREN PHARMACEUTICALS

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; MCLE VI- 0029000 10/01/19
 IBP#122120 1/04/21; PTR #1098055 1/06/2021

Republic of the Philippines }
 Province of Bataan } S.S.
 Before Me, a Notary Public for Bataan, this **JUN 22 2021**
 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 whereon this
 Acknowledgment is written signed by him/her and ac
 knowledged to me as signed freely and voluntarily.
 Page No. 4 Page No. 11 Book No. KVL8 of 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 VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE**

June 16, 2021

BF MERREN PHARMACEUTICALS
 48 Diego Silang St., Project 4, Quezon City

Sir/Madam:

This is to inform you that the result of the Public Bidding for **VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE** conducted las June 07, 2021, the following items are awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
5	16,000	pieces	Mask, KN95, protective mask, with adjustable nose clip, elastic ear loops, no exhalation valves	E-VIPOCARE	11.99	₱191,840.00
			NOTHING FOLLOWS			
					TOTAL	₱191,840.00

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:

mercyen del mundo
 Name of Representative


 Signature

6/22/21
 Date



Department of Health
Central Luzon Center for Health Development
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105



Trunkline: +63479354617; Office of the COH: +63476339006 mail@mmh.gov.ph mmh.gov.ph

**NOTICE TO PROCEED
PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE**

June 02, 2021

Mr. PELAGIO E. PANGILINAN
Owner
Sta. Ana Enterprises
#10 Bellington St., Suburbia North,
Maimpis, City of San Fernando, Pampanga

Sir:

The Attached Notice of Award having been approved, notice is hereby given to **STA. ANA ENTERPRISES** that work may proceed on the **PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE** effective on _____ 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 June 30, 2021

Name of the Representative of the Bidder: Psychell Ann Rose T. Mallari

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.



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



CONTRACT AGREEMENT

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WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE**, had accepted a Bid by the Supplier for the supply of those services in the sum of **NINETY-SEVEN THOUSAND TWO HUNDRED PESOS only (Php 97,200.00) PHILIPPINE CURRENCY**, (hereinafter called “the Contract Price”).

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 - (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


 REYHENN ANN ROSE T. MANARAN
 (Signature over Printed Name)
STA. ANA ENTERPRISES

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

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 whereon this
 Acknowledgment is written signed by him/her and ac
 knowledged to me as signed freely and voluntarily.

Doc. No. SD3 Page No. 102 Book No. XU/ S. of 2021

Atty. LORENZO B. CASTILLO
 NOTARY PUBLIC until December 31, 2021
 For and in the PROVINCE OF BATAAN
 Notarial Commission No. 2020-001 - MI
 1/F FAB Post Office Bldg., Mariveles, Bataan
 Roll No. 24642; MCLE VI- 0029000 10/01/1
 IBP #122120 1/04/21; PTR #1098055 1/06/20

JUN 30 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 VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE**

June 16, 2021

STA. ANA ENTERPRISES
 10 Bellington St., Suburbia North, Maimpis,
 City of San Fernando, Pampanga

Sir/Madam:

This is to inform you that the result of the Public Bidding for **VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE** conducted last June 07, 2021, the following items are awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
8	30	piece	Oxygen Regulator with Nasal Cannula and Wrench, Oxygen additive, WX-TQ-O2, Oxygen Inhaler, Pressure regulator	Generic	1,680.00	₱50,400.00
13	240	piece	IV Catheter, gauge 20	Terumo	63.00	₱15,120.00
14	240	piece	IV Catheter, gauge 22	Terumo	63.00	₱15,120.00
15	240	piece	IV Catheter, gauge 24	Terumo	69.00	₱16,560.00
			NOTHING FOLLOWS			
					TOTAL	₱97,200.00

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:

REYCHEL ANN ROSE T. MANAHAN 6/20/2021
 Name of Representative Signature Date



Department of Health
Central Luzon Center for Health Development
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105



Trunkline: +63479354617; Office of the COH: +63476339006 mail@mmh.gov.ph mmh.gov.ph

NOTICE TO PROCEED
PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE

June 21, 2021

Ms. EDERLYN G. MARLANGAWE
Bidder's Representative
Panamed Philippines, Inc.
488 G. Araneta Avenue, Sienna D1,
Quezon City

Madam:

The Attached Notice of Award having been approved, notice is hereby given to **PANAMED PHILIPPINES INC.** that work may proceed on the **PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE** effective on JUNE 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 June 25, 2021

Name of the Representative of the Bidder: Ederlyn G. Marlangawe

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.



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 June 2021, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **PANAMED PHILIPPINES INC.** – 488 G. Araneta Avenue Sienna D1, Quezon City (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE**, had accepted a Bid by the Supplier for the supply of those services in the sum of **ONE HUNDRED THOUSAND FOUR HUNDRED SEVENTY-SIX PESOS only (Php 100,476.00) 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.

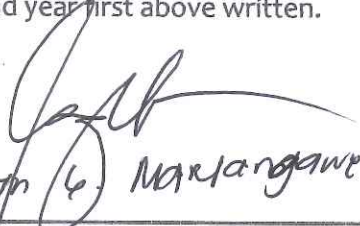
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services therein in conformity in all respects with the provisions of the Contract as follows:

(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



 (Signature over Printed Name)
PANAMED PHILIPPINES INC.

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

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 whereon this
 Acknowledgment is written signed by him/her and ac
 knowledged to me as signed freely and voluntarily.

Doc. No. 272 Page No. 34 Book No. XVI S. of 2021 1

JUN 25 2021

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; 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 VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE**

June 16, 2021

PANAMED PHILIPPINES, INC.
 488 G. Araneta Avenue Sienna D1,
 Quezon City

Sir/Madam:

This is to inform you that the result of the Public Bidding for **VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE** conducted las June 07, 2021, the following items are awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
9	480	piece	Oxygen Mask, Nasal Cannula	Respisenz	18.45	₱8,856.00
10	480	piece	Non-Rebreather Oxygen Concentrator, Adult	Respisenz	130.00	₱62,400.00
11	30	piece	Non-Rebreather Oxygen Concentrator, Pedia	Respisenz	125.00	₱3,750.00
12	150	roll	ECG Paper, 80mm x 20m, core ID: 15mm, paper GSM: 50	Simplex	125.00	₱18,750.00
16	240	piece	IV Set, Infusion Set, Adult	Unimex	14.00	₱3,360.00
17	240	piece	IV Set, Infusion Set, Pedia	Unimex	14.00	₱3,360.00
			NOTHING FOLLOWS			
					TOTAL	₱100,476.00

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:

 EDERLYN G. MARALUJAN
 Name of Representative Signature Date 06/21/2021



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 June 2021, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **PANAMED PHILIPPINES INC.** – 488 G. Araneta Avenue Sienna D1, Quezon City (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE**, had accepted a Bid by the Supplier for the supply of those services in the sum of **ONE HUNDRED THOUSAND FOUR HUNDRED SEVENTY-SIX PESOS only (Php 100,476.00) 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.

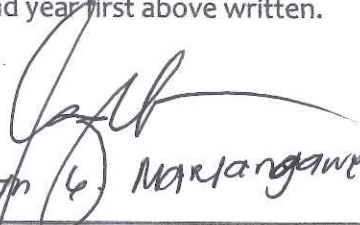
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services therein in conformity in all respects with the provisions of the Contract as follows:

(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



 (Signature over Printed Name)
PANAMED PHILIPPINES INC.

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

JUN 25 2021

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 whereon this
 Acknowledgment is written signed by him/her and ac
 knowledged to me as signed freely and voluntarily.

Doc. No. 272 Page No. 34 Book No. XVI S. of 2021 1

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; MCLE VI- 0029000 10/01/19
 IBP#122120 1/04/21; PTR #1098055 1/06/2021



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



CONTRACT AGREEMENT

JUN 29 2021

THIS AGREEMENT made the ____ day of June 2021, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **MICEL CORPORATION** – #156 Azucena St., 10th Avenue Grace Park, Caloocan City (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE**, had accepted a Bid by the Supplier for the supply of those services in the sum of **ONE MILLION FIVE HUNDRED TWELVE THOUSAND SIX HUNDRED PESOS only (Php 1,512,600.00) 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


PHILIP A. HAO
 (Signature over Printed Name)
MICEL CORPORATION
 DL#N2507002152


JUN 29 2021

ACKNOWLEDGEMENT

CALOOCAN CITY

DOC NO. 154
 PAGE NO. 32
 BOOK NO. 45
 SERIES OF 20 21

BEFORE ME, a notary public for and in the City of Caloocan this ____ day of ____ came and personally appeared Proctor, as her competent of identity known to me and to me known to be the same person who executed this foregoing contract of lease, consisting of ____ (/) pages hereof, and acknowledged that the same is their free voluntary act and deed.


ATTY. ARSENIO P. AULIAN
 NOTARY PUBLIC – NC NO. 382
 UNTIL DEC. 31, 2021
 PTR # 0146723 / CAL CITY / 1-4-21
 IBP # 135408 / PASIG CITY / 12-17-20
 MCLE # 8-0004588 / PASIG CITY / 11-26-17
 ROLL # 36281
 UNIT 0, 2ND FLR. MLA BULLETIN BLDG
 10TH AVE. CAL. CITY / TEL # 8425-55

WITNESS MY HAND AND SEAL!



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 VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE**

June 16, 2021

MICEL CORPORATION
 #156 Azucena St., 10th Avenue
 Grace Park, Caloocan City


Sir/Madam:

This is to inform you that the result of the Public Bidding for **VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE** conducted las June 07, 2021, the following items are awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
1	3,840	piece	Cover all, white, 65% non-woven fabric, three panel hood design, zipper design, elastic cuff design, elastic waist design, Large size	Wei Bang	230.00	₱883,200.00
2	1,860	piece	Cover all, white, 65% non-woven fabric, three panel hood design, zipper design, elastic cuff design, elastic waist design, XL size	Wei Bang	230.00	₱427,800.00
7	480	piece	Disinfectant Spray, 500g-600g	Solbac 500ml	420.00	₱201,600.00
			NOTHING FOLLOWS			
					TOTAL	₱1,512,600.00

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: **FILIPIN A. HAO** Signature:  Date: **6/21/21**



**NOTICE TO PROCEED
PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE**

June 21, 2021

Mr. FILIPH A. HAO
Authorized Representative
Micel Corporation
#156 Azucena St., 10th Avenue Grace Park,
Calooacan City

Sir:

The Attached Notice of Award having been approved, notice is hereby given to **MICEL CORPORATION** that work may proceed on the **PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE** effective on _____ 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 6/29/21

Name of the Representative of the Bidder: FILIPH A. HAO

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 VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE**

June 21, 2021

Ms. JANE MARIE D. TUAZON
Authorized Representative
Juniper 3 Procurement Corporation
Madrigal Business Park, Ayala Alabang, Muntinlupa City

Madam:

The Attached Notice of Award having been approved, notice is hereby given to **JUNIPER 3 PROCUREMENT CORPORATION** that work may proceed on the **PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE** effective on JUNE 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 6-25-21

Name of the Representative of the Bidder: JANE MARIE TUAZON

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.



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 June 2021, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **JUNIPER 3 PROCUREMENT CORPROATION** – Madrigal Business Park, Ayala Alabang, Muntinlupa (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE**, had accepted a Bid by the Supplier for the supply of those services in the sum of **TWO HUNDRED SIXTY-TWO THOUSAND FOUR HUNDRED PESOS only (Php 262,400.00) 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



 (Signature over Printed Name)
JUNIPER 3 PROCUREMENT CORPORATION

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

Before Me, a Notary Public for Bataan, this JUN 25 2021
 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 whereon this
 Acknowledgment is written signed by him/her and he
 acknowledged to me as signed freely and voluntarily.
 Doc. No. 271 Page No. 54 Book No. XVI S. of 202 1

Atty. LORENZO B. CASTILLO
 NOTARY PUBLIC until December 31, 2021
 For and in the PROVINCE OF BATAAN
 Notarial Commission No.2020-001 - ML
 I/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 VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE**

June 16, 2021

JUNIPER 3 PROCUREMENT CORPORATION
 Madrigal Business Park, Ayala Alabang, Muntinlupa

Sir/Madam:

This is to inform you that the result of the Public Bidding for **VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE** conducted las June 07, 2021, the following items are awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
3	16,000	pair	Shoe Cover, PPE, Disposable, any color		3.70	₱59,200.00
4	16,000	piece	Head Cover, PPE, Disposable, any color		3.70	₱59,200.00
6	16,000	piece	Face Shield, Disposable		9.00	₱144,000.00
			NOTHING FOLLOWS			
					TOTAL	₱262,400.00

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

6-18-21
 Date



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



P. Monso Street, Poblacion, Mariveles, Bataan, Philippines, 2105
Trunkline: +63479354617; Office of the COH: +63476339006
mail@mmh.gov.ph mmh.gov.ph

**NOTICE TO PROCEED
PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE**

June 21, 2021

Mr. BERNADE A. SIMBRE
Owner
BF Merren Pharmaceuticals
48 Diego Silang St., Project 4, Quezon City

Sir:

The Attached Notice of Award having been approved, notice is hereby given to **BF MERREN PHARMACEUTICALS** that work may proceed on the **PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR COVID19 RESPONSE** effective on _____ 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 6/22/21 - 06/24/2021

Name of the Representative of the Bidder: MELYN DEL MUNDO

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.

MMH-HOP-04-08-04