



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@mmwgh.gov.ph

**BIDS AND AWARDS COMMITTEE
Resolution No. 2023-985**

**Approving of Award of Contracts for Item Nos. 3, 4
And Declaring a Failure of Bidding for Item Nos. 1-2, 5-8**

For the RE-BIDDING OF MEDICAL EQUIPMENT CHARGED TO HFEP 2023 (BATCH 2)

WHEREAS, Open Competitive Bidding for RE-BIDDING OF MEDICAL EQUIPMENT CHARGED TO HFEP 2023 (BATCH 2) 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 November 13, 2023 and in conspicuous place at the premises of MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL compound;

WHEREAS, a Pre-Bid Conference was held on November 22, 2023 3PM at Procurement Conference Room and/or through webcasting via Zoom, Mariveles Mental Wellness and General Hospital – Mariveles, Bataan nine (9) prospective bidders attending namely;

1. Arphie Enterprises
2. Juniper 3 Procurement Corporation
3. Cosmo Medical Inc.
4. Chemvalley Resources Inc.
5. RG Meditron Inc.
6. Instrumix Supplier Inc.
7. SGS Healthcare, Co
8. Micel Corporation
9. Patient Care Corporation

WHEREAS, five (5) bidders procured the bidding documents, namely;

1. Cosmo Medical Inc.
2. Instrumix Supplier Inc.
3. Juniper 3 Procurement Corporation
4. Patient Care Corporation
5. Surgicom Trading Corporation

WHEREAS, on the schedule Submission and Opening of Bids last December 4, 2023, 11AM, at the Mariveles Mental Wellness and General Hospital Compound– Mariveles Bataan, five (5) bidders tendered their Bids, namely;

1. Cosmo Medical Inc.
2. Instrumix Supplier Inc.
3. Juniper 3 Procurement Corporation
4. Patient Care Corporation
5. Surgicom Trading 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 bidder. The results are as follows;



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1. Cosmo Medical Inc. - eligible
2. Instrumix Supplier Inc. - eligible
3. Juniper 3 Procurement Corporation - eligible
4. Patient Care Corporation - eligible
5. Surgicom Trading Corporation - eligible

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

1. Cosmo Medical Inc. – eligible
2. Instrumix Supplier Inc. – eligible
3. Juniper 3 Procurement Corporation – eligible
4. Patient Care Corporation – eligible
5. Surgicom Trading 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
	Cosmo Medical Inc.	Bid Securing Declaration	N/A
	Instrumix Supplier Inc.	Bid Securing Declaration	N/A
	Juniper 3 Procurement Corporation	Bid Securing Declaration	N/A
	Patient Care Corporation	Bid Securing Declaration	N/A
	Surgicom Trading Corporation	Bid Securing Declaration	N/A

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

ITEM NO	PARTICULAR	Quantity	Unit	TOTAL ABC (Php)
2	AUTOCLAVE MACHINE 25L (See attached Terms of Reference for detailed specification)	1	unit	78,650.00
5	Hydrocollator Heating Tank Machine with Hot packs (See attached Terms of Reference for detailed specification)	1	unit	115,000.00
6	ELECTRIC OSCILLATING CAST CUTTER 220 Volts with SPARE CUTTING BLADE (See attached Terms of Reference for detailed specification)	1	unit	220,000.00
7	OSTEODRIVE SURGICAL POWER TOOLS (See attached Terms of Reference for detailed specification)	1	set	330,000.00
8	THERASONIC THERAPEUTIC ULTRASOUND MACHINE (See attached Terms of Reference for detailed specification)	1	set	178,250.00



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

Item No. 3 2 units of Dental Chair Compressor

Name of Company	Total ABC	Bid As Calculated	Variance
JUNIPER 3 PROCUREMENT CORPORATION	810,000.00	794,062.08	1.97%

Item No. 4 1 system of Digital X-Ray Machine

Name of Company	Total ABC	Bid As Calculated	Variance
COSMO MEDICAL INC.	20,000,000.00	18,900,000.00	5.50%

Whereas, the bid submitted by Juniper 3 Procurement Corporation for Item No. 1, E-Card Emergency Cart/Trolley (Grey/Red), is above the Approved Budget for the Contract (ABC), as calculated and detailed below:

Name of Company	Total ABC	Bid As Calculated	Variance
JUNIPER 3 PROCUREMENT CORPORATION	71,500.00	71,792.00	-0.41%

WHEREAS, during the post-qualification checking for Item No. 3 2 units of Dental Chair, SURGICOM TRADING CORPORATION was determined to have the Lowest Calculated Bid (LCB). However, upon careful examination, verification, validation, and ascertainment of all statements and representations made, SURGICOM TRADING CORPORATION failed to comply the ff:

1. The following are not stated in your product brochure:
 5. Dimensions: At least L x W H 1870mmx850mmx2170mm
 6. Lifting Range: 390 mm to 710 mm
 7. Back Angle: '-5°-80°
 8. Angle of balance arm: At least 320°
 9. Moving range: at least 440 mm
 10. Transverse arm Angle of the instrument: at least 90°
 11. Light arm Angle: at least 300°
 12. Moving range up and down: 2560 mm
 13. Mobile phone tube flow: 0.22MPa, not less than 30U min
 14. Mobile phone rotation speed: not less than 320000r/min
 15. Strong suction: when the air pressure is 400kPa, the vacuum degree is not less than 25kPa;
 16. Weak suction: When the water pressure is 200kPa, the vacuum degree is greater than 10kPa
 17. LED viewing lamp: color temperature greater than 6500K, brightness greater than 2000cd/m² (Equipped with LED but specs not indicated)
 18. LED oral light: induction switch, illumination: 6000- 300001 uX, color temperature greater than 4000 – 5000K
2. Valid and current Certificate of Compliance and/or Test Report on the latest version of IEC 80601-2-60; Basic Safety and Essential Performance of Dental Equipment. The Certificate and/or Test Report must be issued by an independent Certifying Agency.



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3. Valid Certificate of Distribution (as first Tier Distributor) issued by the Manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment.
4. Certificate of training of machine technicians and engineers in handling the equipment issued by the manufacturer
5. Warranty: Warranty certificate for at least two (2) years on parts and on services and five (5) for services. The supplier shall either repair or replace any item or part in the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning

WHEREAS, after the BAC has not notified SURGICOM TRADING CORPORATION in writing of its post-disqualification on December 13, 2023, the BAC initiated the same post-qualification process of the bidder with Second Lowest Calculated Bid (2nd LCB);

WHEREAS, Section 55.1 of the 2016 Revised IRR of R.A. 9184 provides, among others that "Decisions of the BAC at any stage of the procurement process may be questioned by filing a request for reconsideration within the three (3) calendar days upon receipt of written notice or upon verbal notification.;

WHEREAS, the BAC Secretariat did not receive any request for reconsideration from SURGICOM TRADING CORPORATION within the period provided by the law.;

WHEREAS, the JUNIPER 3 PROCUREMENT CORPORATION as the Second LCB was found compliant with all the technical, financial, and post-qualification requirements and conditions as specified in the Bidding Documents.;

WHEREAS, during the post-qualification checking for Item No. 4 1 unit Digital X-ray Machine, PATIENT CARE CORPORATION was determined to have the Lowest Calculated Bid (LCB). However, upon careful examination, verification, validation, and ascertainment of all statements and representations made, PATIENT CARE CORPORATION failed to comply with the following minimum specifications indicated in the Terms of Reference (TOR):

F. Flat Panel Detector

15. 4 units rechargeable battery
16. DR Cable at least 10 meters 2-unit battery charger with at least 2 slots (single unit 2-slot charger indicated only.)
17. Anti-bacterial coated with scatter radiation correction software and advanced exposure recognition algorithm software

G. Image Acquisition

1. a. Minimum CPU of 10 core 4.70GHz Turbo Frequency and 1.70GHz base frequency
1. b. HDD: at least 500GB
1. c. RAM: 8 GB or more
6. Radiologist Work Station
 - a. at least 24-inch monitor
 - b. Minimum CPU of 10 core 4.70GHz Turbo Frequency and 1.70GHz base frequency
 - c. HDD: at least 1TB
 - d. RAM: 8GB or more
 - e. Built-in reporting module (licensed Dicom Viewer)
 - f. UPS.



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Stated in the Terms of Reference: 1. Touchscreen image display monitor: at least 15 inch TFT or LCD, at least 3-megapixel resolution, anti-reflective screen with contrast and brightness adjustments and must be capable of color and grayscale display of at least 10 bits

- a) Minimum CPU of 10 core 4.70GHz Turbo Frequency and 1.70GHz base frequency
- b) HDD: at least 500GB
- b) RAM: 8 GB or more

Based on product brochure submitted by Patient Care Corporation: 21.5 Inches, has adjustments but not touch screen.

Stated in the Terms of Reference: I. Power Supply 220V, 60Hz Main Supply, Power Source: 3 phase

Based on your product brochure: UPS 220V, 60HZ, 3 Phase

Manufacturer Certificate Periodic quarterly preventive maintenance and calibration for three (3) years - to provide schedule, service report with checklist – *Certificate has no duration indicated.*

Manufacturer Certificate of field service engineers performing preventive and corrective maintenance and calibration. *No certificate from the manufacturer attached.*

WHEREAS, after the BAC has notified PATIENT CARE CORPORATION in writing of its post-disqualification on December 11, 2023, the BAC initiated the same post-qualification process of the bidder with Second Lowest Calculated Bid (2nd LCB);

WHEREAS, Patient Care Corporation acknowledged the notification, no motion for reconsideration has been received from them.

WHEREAS, the BAC and its TWG conducted the post-qualification checking for INSTRUMIX SUPPLIER INC. as the 2nd LCB, which also failed to comply with the minimum specifications indicated in the Terms of Reference (TOR) particularly the following items:

- 5. Equipped with the following patient position immobilizing devices:
 - a. footrest
 - b. shoulder rest
 - d. headrest
 - e. body harness
- 18. Anti-bacterial coated with scatter radiation correction software and advanced exposure recognition algorithm software

H. Connectivity

- 1. At least one (1) USB outlet for image storage on external media
- 2. Ethernet connection RJ45 or similar outlet for image transmission
- 3. WiFi IEEE 802.11 connectivity
- 4. DICOM standard connectivity, compatible with radiological image viewing, post-processing, storage, and printing software (Functions: Storage, storage commitment, send/receive, print, modality worklist management, modality performed procedure step and verification)
- 5. The equipment will have to be connected by the supplier to the hospital PACS (if existent) during the installation phase



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As stated in the Terms of Reference:

5. Equipped with the following patient position immobilizing devices:
c. armrest

Based on your product specification:

5. Equipped with the following patient position immobilizing devices:
c. hand grip

WHEREAS, the BAC has notified INSTRUMIX SUPPLIER INC. in writing of its post-disqualification on December 19, 2023;

WHEREAS, on December 26, 2023 the BAC and its TWG deliberated the Motion for Reconsideration (MR) wherein the BAC decided to DENY the MR giving emphasis on Section 26.1 of the IRR, x x x, prohibits bidders from modifying their bid, through the submission of new or additional documents after the deadline for submission, receipt and opening of bids, to support its eligibility or qualification as this constitutes an improvement of bids; and is violative of the rule that bids must be submitted complete on the date, time and place for the submission of bids.;

WHEREAS, the COSMO MEDICAL INC. as the Third LCB was found compliant with all the technical, financial, and post-qualification requirements and conditions as specified in the Bidding Documents.;

NOW THEREFORE, on the basis of the above, the herein members of the BAC HEREBY RESOLVE, to award the items listed below to the bidders that were determined as the Lowest Calculated and Responsive Bid (LCRBs) or Single Calculated and Responsive Bid (SCRBs);

1. COSMO MEDICAL INC. with Total Contract Price of Php 18,900,000.00 inclusive of local taxes for the items.

Item No.	Description	Qty.	Unit	Total ABC (Php)
9	DIGITAL X-RAY MACHINE (See attached Terms of Reference for detailed specification)	2	unit	₱ 18,900,000.00
GRAND TOTAL				₱ 18,900,000.00

2. JUNIPER 3 PROCUREMENT CORPORATION with Total Contract Price of Php 794,062.08 inclusive of local taxes for the items.

Item No.	Description	Qty.	Unit	Total ABC (Php)
2	DENTAL CHAIR WITH COMPRESSOR (See attached Terms of Reference for detailed specification)	2	unit	₱ 794,062.08
GRAND TOTAL				₱ 794,062.08



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3. To declare failure of bidding for the items below.

Item No.	Description	Qty.	Unit	Total ABC (PhP)
1	E-CART, Emergency Cart/Trolley (Grey/Red) Size: 850*520*1010mm 5pcs Drawers (2 small, 2 middle and 1 big) 2pcs Garbage bin with lid and 1pc Transparent file case 1pc I.V. Pole and 1 pc. Tray 5" castor with brake on the cross	1	UNIT	71,500.00
2	AUTOCLAVE MACHINE 25L (See attached Terms of Reference for detailed specification)	1	UNIT	78,650.00
5	Hydrocollator Heating Tank Machine with Hot packs (See attached Terms of Reference for detailed specification)	1	UNIT	115,000.00
6	ELECTRIC OSCILLATING CAST CUTTER 220 Volts with SPARE CUTTING BLADE (See attached Terms of Reference for detailed specification)	1	SET	220,000.00
7	OSTEODRIVE SURGICAL POWER TOOLS (See attached Terms of Reference for detailed specification)	1	SET	330,000.00
8	THERASONIC THERAPEUTIC ULTRASOUND MACHINE (See attached Terms of Reference for detailed specification)	1	SET	178,250.00
GRAND TOTAL				993,400.00

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

5. To conduct a Small Value Procurement for the cited above items (No. 3) upon submission of the following requirements:

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



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Signed this 28th day of December, 2023 at the Mariveles Mental Wellness and General Hospital, Mariveles, Bataan

BIDS AND AWARDS COMMITTEE (BAC)

SGD

VINCENT A. ISIP, MPA
BAC Member

SGD

MERCED Y. ARADO, RPh, MPA
BAC Member

SGD

RELIA T. VILLEGAS, RN, MAN, Ed. D
BAC Member

SGD

LEA-JEAN M. PAYONG, MBA
BAC Vice-Chairperson

SGD

ZORAIDA F. AFABLE, MD
BAC Chairperson

APPROVED BY:

SGD

CORAZON I. FLORES, MD, MPH, CESO IV
Director IV
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 this ____ day of December 2023, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL – P. Monroe St., Poblacion, Mariveles Bataan** (hereinafter called "the Entity") and **COSMO MEDICAL INC.– Unit 2310 High Street South Corporate Plaza Tower 2, 26th Street, BGC, Taguig City** (hereinafter called "the Supplier").

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **REBIDDING OF MEDICAL EQUIPMENT CHARGED TO HFEP 2023 (BATCH 2)**, had accepted a Bid by the Supplier for the supply of those services in the sum of **EIGHTEEN MILLION NINE HUNDRED THOUSAND PESOS only (Php 18,900,000.00) 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.

CORAZON I. FLORES, MD, MPH, CESO IV
 Director IV

SGD

SGD

AMARILLO C. CUREAD
 (Signature over Printed Name)
 COSMO MEDICAL INC.

ACKNOWLEDGMENT

BEFORE ME, A Notary Public for and in **TAGUIG CITY**, Philippines, on this **29 DEC 2023**, personally appeared the mentioned above, known to me and to me know to be the same who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed.

SGD

WITNESS MY HAND AND SEAL on the date/place first above written

ATTY. IRIS P. PRECION

Notary Public for Taguig City
 Appointment No. 23 (2023-2024)

Roll No. 69281/05.31.17 / IBP No. 197085/01.07.22

PTR No. A-5726883/01.03.23/Taguig City

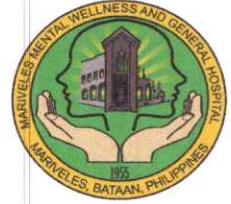
MCLE Compliance No. VII-0020815 valid until 04-14-25

Ground Floor FTI Old Admin. Bldg. FTI Complex, Taguig City

DOC NO. 461
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 BOOK NO. XXXIII
 SERIES OF 2023



Department of Health
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**MARIVELES MENTAL WELLNESS
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 Mariveles, Bataan
 Trunkline: (047) 935-4617
 E-mail Address: mail@mmwgh.gov.ph



NOTICE OF AWARD

RE-BIDDING OF MEDICAL EQUIPMENT CHARGED TO HFEP 2023 (BATCH 2)

December 28, 2023

COSMO MEDICAL INC.
 2310 Tower 2, High Street, South Corporate
 Plaza, 26th Street, Cor. 11th Avenue, Fort
 Bonifacio City of Taguig

Sir/Madam:

This is to inform you that the result of the Public Bidding for **RE-BIDDING OF MEDICAL EQUIPMENT CHARGED TO HFEP 2023 (BATCH 2)** conducted last December 4, 2023 the following items is awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND and SPECIFICATIONS OFFERED	UNIT COST	AMOUNT	
4	1	unit	Digital Xray Machine (See attached Brochure for detailed specification)	FUJIFILM FDR SMART X	18,900,000.00	₱18,900,000.00	
			Nothing Follows				
					TOTAL	₱18,900,000.00	

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,

SGD

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

APPROVED:

SGD

CORAZON I. FLORES, MD, MPH, CESO IV
 Director IV

CONFORME:

SGD

[Handwritten Signature]
 Name of Representative Signature Date

12/28/23

V. CASTAÑALES



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

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NOTICE TO PROCEED
REBIDDING OF MEDICAL EQUIPMENT CHARGED TO HFEP 2023 (BATCH 2)

December __, 2023

MS. AMALYN L. CUASAY
 Manager
 COSMO MEDICAL INC.
 Unit 2310 High Street South Corporate Plaza Tower 2,
 26th Street, BGC, Taguig City

Madam:

The Attached Notice of Award having been approved, notice is hereby given to **LTE BIOMEDICAL SOLUTIONS** that work may proceed on the **REBIDDING OF MEDICAL EQUIPMENT CHARGED TO HFEP 2023 (BATCH 2)** effective 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,

SGD

CORAZON FLORES, MD, MPH, CESO IV
 DIRECTOR IV

SGD

I acknowledge receipt of this Notice on 12/29/23

Name of the Representative of the Bidder: ROSELO TYRRE V. CASTAÑARES

Authorized Signature: SGD



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



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



CONTRACT AGREEMENT

DEC 29 2023

THIS AGREEMENT made this 29 day of December 2023, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called "the Entity") and **JUNIPER 3 PROCUREMENT CORPORATION** – Soldiers Hills Village, Putatan 1772, Muntinlupa City (hereinafter called "the Supplier").

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **REBIDDING OF MEDICAL EQUIPMENT CHARGED TO HFEP 2023 (BATCH 2)**, had accepted a Bid by the Supplier for the supply of those services in the sum of **SEVEN HUNDRED NINETY FOUR THOUSAND SIXTY-TWO PESOS and 08/100 only (Php 794, 062.08) 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.

SGD

CORAZON I. FLORES, MD, MPH, CESO IV
Director IV

SGD

JANE MARIE TAZON
(Signature over Printed Name)
JUNIPER 3 PROCUREMENT CORPORATION

Witness:

^{SGD}
Mariz Evangelio

^{SGD}
Sherilyn Enriquez

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
BALANGA CITY, BATAAN) SS.

DEC 29 2023

In Balanga City, Bataan this _____ before me a Notary Public
for the said Province, personally came and appeared:

Corazon Flores

Prc Id No. 0077968

Jane Marie Tuazon

DL No. C02-16-006415

Who represent to me to be the same person who executed the foregoing instrument and
acknowledged to me that the same is their free and voluntary act and deed.

WITNESS MY HAND AND SEAL, this _____ day of **DEC 29 2023**, 2020

Doc No. 283
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Book No. 721
Series of 2023

^{SGD}

Atty. Teodoro III O. Camacho
Notarial Comm. Expires Dec. 31, 2023
PTR No. 6280751
Roll of Atty. No. 22588
Mcle Compliance No. VII-0013632
Ibp Lifetime Member No. 03469



Department of Health
 Central Luzon Center for Health Development
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NOTICE OF AWARD
RE-BIDDING OF MEDICAL EQUIPMENT CHARGED TO HFEP 2023 (BATCH 2)

December 28, 2023

JUNIPER 3 PROCUREMENT CORPORATION
 Soldiers Hills Village, Putatan 1772, Muntinlupa City

Sir/Madam:

This is to inform you that the result of the Public Bidding for **RE-BIDDING OF MEDICAL EQUIPMENT CHARGED TO HFEP 2023 (BATCH 2)** conducted last December 4, 2023 the following items is awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND and SPECIFICATIONS OFFERED	UNIT COST	AMOUNT
3	2	unit	Dental Chair with Compressor (See attached Brochure for detailed specification)	HEALTHWARD	397,031.04	₱794,062.08
			Nothing Follows			
					TOTAL	₱794,062.08

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,

SGD

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

APPROVED:

SGD

CORAZON I. FLORES, MD, MPH, CESO IV
 Director IV

CONFORME:

JANE TRAZON
 Name of Representative

SGD
 Signature

12-29-23
 Date



**NOTICE TO PROCEED
 REBIDDING OF MEDICAL EQUIPMENT CHARGED TO HFEP 2023 (BATCH 2)**

December __, 2023

Ms. JANE MARIE D. TUAZON
 Bidder's Representative
 Juniper 3 Procurement Corporation
 Soldiers Hills Village, Putatan 1772,
 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 **REBIDDING OF MEDICAL EQUIPMENT CHARGED TO HFEP 2023 (BATCH 2)** effective 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,

^{SGD}
CORAZON J. FLORES, MD, MPH, CESO IV
 DIRECTOR IV

I acknowledge receipt of this Notice on DECEMBER 19, 2023

Name of the Representative of the Bidder: Jane Marie D. Tuazon

Authorized Signature: ^{SGD}



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