



RIZAL AVE., STA. CRUZ, MANILA 711-9491 local 245

NOTICE TO PROCEED

17 April 2020

ALIERON MEDICAL ENTERPRISES

77 Kanlaon St. Highway Hills Quezon City

Tel No.: 8583-0798

Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to ALJERON MEDICAL ENTERPRISES that the delivery of FOUR (4) UNITS PORTABLE MOBILE AIR PURIFIER / AIR PURIFIER DISINFECTANT WITH PLASMA TECHNOLOGY is in the total amount of EIGHT MILLION SEVEN HUNDRED FIFTY EIGHT THOUSAND PESOS (P8,758,000.00) only. You may deliver the following items within Seven (7) days:

| ITEM NO. | ITEM DESCRIPTION | BRAND / MODEL / COUNTRY OF ORIGIN | QTY. | UNIT | UNIT PRICE (PhP) | TOTAL PRICE (PhP) |
|-------------|---------------------------------------------------------------------------------|-----------------------------------------|------|------|---------------------|----------------------|
| 1 | Portable Mobile Air Purifier / Air Purifier Disinfectant With Plasma Technology | NOVAERUS / NV1050 / IRELAND | 4 | Unit | 2,189,500.00 | 8,758,000.00 |
| GRAND TOTAL | | | | | | 8,758,000.00 |

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the JOSE R. REYES MEMORIAL MEDICAL CENTER.

Very truly yours,

EMMANUEL F. MONTAÑAJR Medical Center Chief II

I acknowledge receipt of this Notice on April 21, 2000

Name of the Representative of the Bidder: Jallie Uni Valenziala

Authorized Signature





CONTRACT FOR THE PROCUREMENT OF FOUR (4) UNITS PORTABLE MOBILE AIR PURIFIER / AIR DISINFECTANT WITH PLASMA TECHNOLOGY

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT ENTERED INTO THIS 31st day of March 2020, BY AND BETWEEN:

The JOSE R. REYES MEMORIAL MEDICAL CENTER, a government hospital under the Department of Health of the Republic of the Philippines, with address at San Lazaro Compound, Rizal Avenue, Sta. Cruz, Manila, represented by its Medical Center Chief II, EMMANUEL F. MONTAÑA, Jr., MD, FPCS, FACS, MHA and hereinafter referred to as the "ENTITY"

and -

ALJERON MEDICAL ENTERPRISES a corporation created under Philippine Law with office address at #77 Kanlaon Street, Highway Hills Mandaluyong City herein represented by its General Manager, ALPHA B. TONOG and hereinafter referred to as the "SUPPLIER".

WITNESSETH:

WHEREAS, a competitive bidding was conducted last 24 March 2020 by the Entity through the Hospital Bids and Awards Committee for the procurement of FOUR (4) UNITS PORTABLE MOBILE AIR PURIFIER / AIR DISINFECTANT WITH PLASMA TECHNOLOGY hereinafter called the "ITEM."

WHEREAS, the SUPPLIER being the lone bidder which purchased the bidding documents, submitted the specified requirements on the above mentioned item and was found eligible during the preliminary examination of bids last 24 March 2020. The SUPPLIER was awarded the project in the sum of EIGHT MILLION SEVEN HUNDRED FIFTY EIGHT THOUSAND PESOS (P8,758,000.00) only, inclusive of local taxes and the ENTITY has accepted the bid for the following particular/s:

| ITEM NO. | ITEM DESCRIPTION | BRAND / MODEL / COUNTRY OF ORIGIN | QTY. | UNIT | UNIT PRICE (PhP) | TOTAL PRICE (PhP) 8,758,000.00 |
|-------------|------------------------------------------------------------------------------------------|-----------------------------------------|------|------|---------------------|--------------------------------------|
| 1 | Portable Mobile Air Purifier / Air Purifier Disinfectant With Plasma Technology | NOVAERUS / NV1050 / IRELAND | 4 | Unit | 2,189,500.00 | |
| | 8,758,000.00 | | | | | |

The Supplier, having the necessary resources and expertise, is willing and competent to the required items.

NOW THEREFORE, in consideration of the premises and of terms and conditions hereinafter set forth, the parties hereby agree as follows:









- In this Agreement words and expressions shall have the same meaning 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. Hospital Bids and Awards Committee Resolution to Award no. 0403 s. 2020 (Annex 1);
 - b. Notice of Award (Annex 2);
 - c. Purchase Request No. 2020-02-1006 (Annex 3);
 - d. Certificate of Availability of Fund No. 2020-02-242 (Annex 4);
 - e. Bid Bulletin (Annex 5);
 - f. The Bid Form and the Price Schedule submitted by the Bidder (Annex 6);
 - g. The Schedule of Requirements (Annex 7);
 - h. The Technical Specifications (Annex 8);
 - i. The General Conditions of Contract (Annex 9);
 - i. The Special Conditions of Contract (Annex 10);
 - k. The Abstract of Bids (Annex 11);
 - l. The Warranty (Annex 12);
 - m. The Performance Security (Annex 13);
 - n. Project Procurement Management Plan (Annex 14);
 - o. Brochures and Other Certifications for the Standard Requirements (Annex 15).

ARTICLE II - EFFECTIVITY OF THE CONTRACT

The effectivity date of this contract is the date of the SUPPLIER's receipt of the Notice to Proceed (NTP) unless a different date is stated in the NTP.

The SUPPLIER shall deliver the **ITEM** within the period specified in the Notice To Proceed (NTP).

ARTICLE III- DURATION OF ENGAGEMENT

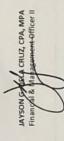
Unless sooner terminated, this Contract shall be valid for *Seven (7) days* reckoned from the receipt of Notice to Proceed (NTP).

ARTICLE IV- TERMS OF PAYMENT

- a) 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 to remedy defects therein in conformity in all respects with the provisions of the Contract.
- b) 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.

ARTICLE V- SETTLEMENT OF DISPUTES

Any and all disputes arising from the implementation of this contract shall be submitted to arbitration in the Philippines according to the provisions of Republic Act (R.A) 876, otherwise known as the "Arbitration Law" and RA 9285 otherwise known as the "Alternative Dispute Resolution Act of 2004": Provided however, that disputes that are within the competence of









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the Construction Industry Arbitration Commission to resolve shall be referred thereto. Provided further, that by mutual agreement, the parties may agree in writing to resort to other alternative modes of disputes resolution.

ARTICLE VI- LIQUIDATED DAMAGES

When SUPPLIER fails to perform its obligation within the period as set in the Contract, SUPPLIER shall be liable for damages for the delay and shall indemnify the ENTITY liquidated damages in an amount of one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay. Provided, that such delay is not attributed to ENTITY'S failure to meet its obligation to SUPPLIER, or due to force majeure. Provided further that, in the event the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, ENTITY may rescind or terminate the Contract, without prejudice to other courses of action and remedies available with the circumstances.

ARTICLE VII- ADDITIONAL PROVISIONS

- a) It is understood that no employer-employee relationship exists between the ENTITY and SUPPLIER and/or the latter's staff or employees by reason of this Contract;
- Should the ENTITY be constrained to resort to court action to protect its right and interests hereunder, the SUPPLIER shall pay the ENTITY an amount equivalent to 20% of the total sum claimed in the complaint as and by way of attorney's fees plus expenses of litigation recoverable under pertinent laws provided, that the attorney's fees shall in no case be less than Twenty Thousand Pesos (Php20,000.00). Venue of such court action shall be laid exclusively in the proper court of Manila Philippines.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Signed:

JOSE R. REYES MEMORIAL MEDICAL CENTER

ALJERON MEDICAL ENTERPRISES

By:

By:

F. MONTAÑA, JR., M/D., FPCS, FACS, MHA nter Chief II

General Manag

Signed in the presence of:

JAYSON D CRUZ, CPA, MPA Management Officer II Financial &

a Sales Manager

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ACKNOWLEDGEMENT



REPUBLIC OF THE PHILIPPINES) City of Manifac AN CITY

BEFORE ME, a Notary Public for and in the City of Manila, Philippines, personally appeared:

Name

CTC No./Govt. ID

Date/Place Issued

EMMANUEL F. MONTAÑA, JR., MD, FPCS, FACS MHA 06280835

January 04, 2020 / Manila

ALPHA B. TONOG

Known to me and to me known to be the same persons who executed the foregoing contract and acknowledged to me the same as free and voluntary act and deed of the entities herein represented.

This CONTRACT consisting of four (4) pages including this page of which this acknowledgement is written and has been signed by the parties and their witnesses on each and every page thereof.

WITNESS MY HAND AND SEAL on this MAY 0 5 2020 , 2020 a CALOOCAN CITY. Philippines.

BOOK NO. XUV Series of 2020

Notary Public

MCLE COMP NO. V-0904149-412019



Department of Health

JUSE R. REYES MEMORIAL MEDICAL CENTER HOSPITAL BIDS AND AWARDS COMMITTEE



RIZAL AVE., STA. CRUZ MANILA, 711-9491 loc. 245

HBAC-A2 RESOLUTION NO. 0403 s. 2020

BAC Resolution Declaring SCRB and Recommending Award To ALJERON MEDICAL ENTERPRISES

WHEREAS, the <u>JOSE R. REYES MEMORIAL MEDICAL CENTER</u> posted the Invitation to Bid for the procurement of FOUR (4) UNITS PORTABLE MOBILE AIR PURIFIER / AIR PURIFIER DISINFECTANT WITH PLASMA TECHNOLOGY at the G-EPS and a conspicuous place at the premises of the <u>JOSE R. REYES MEMORIAL MEDICAL CENTER</u> continuously for 23 days;

WHEREAS, HBAC received approved Purchase Request No. 2020-02-1006 of Four (4) Units Portable Mobile Air Purifier / Air Purifier Disinfectant With Plasma Technology;

WHEREAS, Execom Resolution No. 9 s. 2020 was received last 14 February 2020;

WHEREAS, Certificate of Availability of Funds (CAF) was received last 18 February 2020 with CAF number 2020-02-242 is available out of INCOME Fund;

WHEREAS, a public bidding for the following items was held last 24 March 2020;

| Item No. | Description | Quantity | Unit | Unit Price | Total ABC |
|----------|---------------------------------------------------------------------------------------|----------|-------|--------------|--------------|
| 1 | Portable Mobile Air Purifier / Air Purifier Disinfectant With Plasma Technology | 4 | Units | 2,190,000.00 | 8,760,000.00 |

WHEREAS, in response to the said advertisement, only one (1) bidder purchased bidding documents, submitted the specified requirements on the above mentioned item and was found eligible during the preliminary examination of bids last <u>24 March 2020</u>;

WHEREAS, the detailed evaluation of bids was completed and received by BAC Secretariat on 26 March 2020 resulted in the following:

| Item No. | Description Qty. Unit Name of Bidder | | Bid Price (As Calculated) | % Variance from ABC | | |
|-------------|------------------------------------------------------------------------------------------|---|------------------------------|--------------------------------|--------------|------|
| 1 | Portable Mobile Air Purifier / Air Purifier Disinfectant With Plasma Technology | 4 | Units | ALJERON MEDICAL ENTERPRISES | 2,189,500.00 | 0.62 |

WHEREAS, the bid proposal of ALJERON MEDICAL ENTERPRISES was found to be substantially complying;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the ALJERON MEDICAL ENTERPRISES have been found to be *responsive*;

NOW, THEREFORE, We, the Members of the Hospital Bids and Awards Committee A

a) To declare ALJERON MEDICAL ENTERPRISES as the Bidder with Single and Responsive Bid for the procurement of the following:

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Republic of the rumppines Department of Health

USE R. REYES MEMORIAL MEDICAL CENTER HOSPITAL BIDS AND AWARDS COMMITTEE



RIZAL AVE., STA. CRUZ MANILA, 711-9491 loc. 245

| Item No. | Description | Qty. | Unit | ABC/Unit (PhP) | Total ABC | Bid Price (As Calculated) | % Variance from ABC | Total Amount (Php) |
|-------------|------------------------------------------------------------------------------------------------------------------------------|------|-------|-------------------|--------------|---------------------------------|------------------------------|--------------------------|
| 1 | Portable Mobile Air Purifier / Air Purifier Disinfectant With Plasma Technology / BRAND / MODEL: NOVAERUS / NV1050 / IRELAND | 4 | Units | 2,190,000.00 | 8,760,000.00 | 2,189,500.00 | 0.02 | 8,758,000.00 |
| | | | GRA | ND TOT | AL | | | 8,758,000.00 |

- b) To award to ALJERON MEDICAL ENTERPRISES the contract price of EIGHT MILLION SEVEN HUNDRED FIFTY EIGHT THOUSAND PESOS (P8,758,000.00) only for the procurement of the above mentioned item;
- c) To recommend for approval by the MEDICAL CENTER CHIEF II of the JOSE R. REYES MEMORIAL MEDICAL CENTER the foregoing findings.

RESOLVED, this 26th day of March 2020, at JOSE R. REYES MEMORIAL MEDICAL CENTER, Santa Cruz, Manila.

Recommending Approval:

Chairperson

much NATIVIDAD R. SARMIENTO Vice-Chairperson

on - leave

MARIA REDENCION BUKID - ABELLA, M.D. Member

on-leave

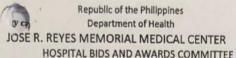
BLANQUITA JIMENEZ- BELEN Member

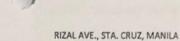
Approved by:

Approved on MAR

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711-9491 local 245

NOTICE OF AWARD

27 March 2020

ALJERON MEDICAL ENTERPRISES

77 Kanlaon St. Highway Hills Quezon City

Tel No.: 8583-0798

Dear Sir/Madame:

We are happy to notify you that your Bid for the FOUR (4) UNITS PORTABLE MOBILE AIR PURIFIER / AIR PURIFIER DISINFECTANT WITH PLASMA TECHNOLOGY in the amount of EIGHT MILLION SEVEN HUNDRED FIFTY EIGHT THOUSAND PESOS (P8,758,000.00) only, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted:

| ITEM NO. | ITEM DESCRIPTION | BRAND / MODEL / COUNTRY OF ORIGIN | QTY. | UNIT | UNIT PRICE (PhP) | TOTAL PRICE (PhP) |
|----------------------------------------------------------------------------------|------------------|-----------------------------------------|------|------|---------------------|----------------------|
| Portable Mobile Air Purifier / Air Purifier Disinfectant With Plasma Technology | | | 4 | Unit | 2,189,500.00 | 8,758,600.00 |
| GRAND TOTAL | | | | | | 8,758,000.00 |

You are hereby required to provide within three (3) calendar days the performance security in the form of cash or cashier's/manager's check or bank draft/guarantee or irrevocable letter of credit. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award.

Very truly yours,

EMMANUEL E, MONTAÑA, JR., M.D.

Medical Center Chief II W

Conforme:

Date:

3/27/2020



Was and distributed