

CONTRACT AGREEMENT
TO PROVIDE PHILHEALTH REGIONAL OFFICE III
WITH OFFICE EQUIPMENT: 1 LOT STEEL RACK

THIS AGREEMENT made the _____ day of MAR 28 2012 2012 between **PHILIPPINE HEALTH INSURANCE CORPORATION REGIONAL OFFICE III (PhRO-III)** with business address at *PhilHealth Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga* (hereinafter called "**the Entity**") of the one part and **CUBIX OFFICE INC.** with business address at *Unit 101 Greenrich Mansion Pearl Drive corner Lourdes St., Ortigas Center, San Antonio, Pasig City* (hereinafter called "**the Supplier**") of the other part:

WHEREAS, the Entity invited Bids for certain goods, viz: **Office Equipment (1 Lot Steel Rack for PhRO III (22 units Steel Rack – 7 layers/open shelves and 50 units steel rack heavy duty collapsible shelving system))** and has accepted a Bid by the Supplier for the provision of those goods in the sum of **PESOS: EIGHT HUNDRED FIFTY FIVE THOUSAND PESOS ONLY (P 855,000.00)** hereinafter called "**the Contract Price**".


NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) the Bid Form and the Schedule of Bid Prices submitted by the Winning Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of the Contract;
 - (e) the Special Conditions of the Contract; and
 - (f) the Entity's Notice 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 said goods and to remedy any defect(s) therein, in conformity in all respects with the provisions of the Contract.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the aforementioned goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at this 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.


**PHILIPPINE HEALTH INSURANCE
CORP. REGIONAL OFFICE NO. III**

By:


RODOLFO M. BALOG
Vice-President
Office of the Vice-President


CUBIX OFFICE INC.

By:


KENNETH ELVIN C. SY
Authorized Representative

SIGNED IN THE PRESENCE OF:




MARILYN D. Canillo

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF PAMPANGA)
CITY OF SAN FERNANDO **PASIG CITY**) S.S.

At the above stated place, on this _____ day of MAR 28 2012, 2012, before me personally appeared:


Name	Residence Certificate No.	Date of Issue	Place of Issue
Rodolfo M. Balog	<u>14848249</u>	<u>1/20/12</u>	<u>MANILA</u>
Kenneth Elvin C. Sy	<u>05572603</u>	<u>01/16/12</u>	<u>San Juan City</u>

known to me to be the same persons who executed the foregoing instrument and acknowledge the same to be their free and voluntary act and deed as well as those of the corporation and instrumentality of the Government herein represented.

Said instrument refers to the Contract to Supply Office Equipment: 1 Lot Steel Rack for PhRO -III, consisting of two (2) pages including this page wherein the Acknowledgment is written, signed by the parties and their witnesses on the signature page hereof, and on the other page and sealed with the notary seal.

Notary Public

Doc. No. 101
Page No. 21
Book No. 1
Series of 2012


ATTY. MARK B. ESPINOSA
Notary Public for City of Pasig
Until December 31, 2013
Roll No. 56333
IRP No. 889040 / 1.18.12 / Guimaras
PFR No. 7570004 / 1.18.12 / Pasig City
W1903-A FSE Centre, Pasig City

RFL 012-01-164
January 19, 2012

Philippine Health Insurance Corporation
Regional Office III
PhilHealth Bldg. Lazatin Blvd.,
Dolores, City of San Fernando
Pampanga
Healthline.: (045) 963 3757
E-mail : region3@philhealth.gov.ph

Dear Mr. Danilo M. Reyes, M. D.
Chairperson, Bids and Awards Committee

Thank you for your interest in our company as your complete furniture provider. We are glad to submit herewith our proposal for the supply of the following:

A. SCOPE OF SUPPLY

Qty		Code/Description	Net Price	Total Price
22 pc/s	Steel Rack	7 layers/open shelves, collapsible steel with cross beam 1.35 depth 91*46*213 Steel Gauge # 20	7,500.00	165,000.00
50 pc/s	Steel Rack	Heavy duty collapsible Shelving System ; floor stand; 4 flat solid steel/metal layers; steel gauge #20, 2000*800*3000 crossbeam 50*80 standing column 90*70 the thickness of column and beam is 2.5mm, cross piece is 1.35 depth with locker and screw, powder coated light blue and light gray	13,800.00	690,000.00

NET SELLING PRICE (VAT Inclusive)

855,000.00

B. PAYMENT TERMS

Government Procedure

For the payment, you may deposit it thru CUBIX account. Following are the details:

Bank : Banco De Oro (BDO)
Account Name : CUBIXOFFICE,INC.
Account Number : 000-240-273-923
Account Type : Savings

C. COMPLETION/DELIVERY DATE

Thirty (30) days from the issuance of notice to proceed.

Handwritten signatures and initials on the right margin.

D. VALIDITY

Above quoted price is valid for One Hundred Twenty (120) calendar days from date hereof and subject to confirmation in writing thereafter.

We hope that the above price will meet your approval. And, should you have any further queries or any clarifications, please don't hesitate to contact the undersigned at telephone number 02-546 7869 or 02-477 3956

Very truly yours,

Cubixoffice, Inc.


Ms. Marilyn Canillo
Sales Consultant

Noted by:


Mr. Kenneth Elvin C. Sy
General Manager

CONFIRMED AND APPROVED:

(signature over printed name)

Date: _____

Please fax back to 477 - 3956



Bid Form

Date: January 20, 2012
IAEB NO : ITB No. 11 - 025

To: Mr. Danilo M. Reyes, M. D.
Chairperson, Bids and Awards Committee
PHILIPPINE HEALTH INSURANCE CORPORATION
Regional Office 111
PhilHealth Bldg. Lazatin Blvd.,
Dolores, City of San Fernando, Pampanga

Gentlemen and / or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers (1), the receipt of which is hereby duly acknowledged, we, the undersigned, offer to (supply / deliver / perform) for the Procurement and Installation of 1 Lot Furniture and Fixtures (Steel rack) for PhRO 111 in conformity with the said Bidding Documents for the sum of Eight Hundred Fifty Five Thousand Pesos (P 855,000.00) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in BDS provision for ITB Clause 22.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Of Agent	Amount and Currency	Purpose of Commission or gratuity
____NONE____	____NONE____	____NONE____
____NONE____	____NONE____	____NONE____
____NONE____	____NONE____	____NONE____

(if none, state " None ")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify / confirm that we comply with the eligibility requirements as per ITB Clause 5 of the Bidding Documents.

Dated this 20th day of January , 2012.


MR. KENNETH ELVIN C. SY
(signature)

General Manager
(in the capacity of)

Duly authorized to sign Bid for and on behalf of CUBIXOFFICE INC.

AS FOR PROCUREMENT THRU PUBLIC BIDDING

ITEM CLASS	Item	Item Specification	Technical Specification/Schedule of Requirements	Delivery Period (days)	Warranty (year)	Lot	Cost	Total	Total Cost	REFERET
FURNITURE AND FIXTURE	TABLE	Jr. Executive Table for 56, 18-25, Main Table: W 1350 x D 700 x H 750 With: Side Table: W 900 x D 450 x H 637 Ergonomic, Mahogany Paralel w/ heavy duty, mid-back w/armrest, ergonomic, fully upholstered seat and backrest; hydraulic	Delivery and Installation as per schedule of Distribution	30	1	1	15,000.00	11	165,000.00	OO 55s.2011 2011
FURNITURE AND FIXTURE	Clerical Chair	Heavy Duty, teller stool type; w/ back rest; fully upholstered; black; hydraulic	Delivery and Installation as per schedule of Distribution	30	1	1	3,000.00	35	105,000.00	OO 77s.2011 UPD/ 2011 APP
FURNITURE AND FIXTURE	High Chair	Heavy Duty, teller stool type; w/ back rest; fully upholstered; black; hydraulic	Delivery and Installation as per schedule of Distribution	30	1	1	4,250.00	47	199,750.00	OO 77s.2011 UPD/ 2011 APP
FURNITURE AND FIXTURE	Swing Door Cabinet Steel Gauge # 20, 5-6 layers	Conference Table, 10-16 Seater, Oval/Rectangular Type	Delivery and Installation as per schedule of Distribution	30	1	1	15,000.00	5	75,000.00	OO 77s.2011 UPD, 2011 APP
FURNITURE AND FIXTURE	TABLE	7 layers/open shelves, collapsible steel with iron brackets support on 3 sides	Delivery and Installation as per schedule of Distribution	30	1	2	14,000.00	7	98,000.00	OO 77s.2011 UPD, 2011 APP
FURNITURE AND FIXTURE	STEEL RACK	Heavy Duty, Collapsible Shelving System; floor stand; 4 flat solid steel/metal layers; metal brackets on 3 sides; W 1600 x H 2100 x D 800; powder-coated light-blue and light-gray	Delivery and Installation as per schedule of Distribution	30	1	2	8,000.00	22	176,000.00	OO 55s.2011 2011
FURNITURE AND FIXTURE	Steel Rack	350 Watts , 830x490x960 35lit. water capacity, 3-5lit/hr. consumption, 50sqm area covered	Installation and delivery on site as per schedule of Distribution	30	5 years on compressor, 1 year on other parts	3	15,000.00	50	750,000.00	OO 77s.2011 UPD 2011 APP
OFFICE EQUIPMENT	AIR CON - EVAPORATIVE	350 Watts , 830x490x960 35lit. water capacity, 3-5lit/hr. consumption, 50sqm area covered	Installation and delivery on site as per schedule of Distribution	30	5 years on compressor, 1 year on other parts	3	56,250.00	2	112,500.00	OO 55s.2011 2011
OFFICE EQUIPMENT	AIR CON - EVAPORATIVE	350 Watts , 830x490x960 35lit. water capacity, 3-5lit/hr. consumption, 50sqm area covered	Installation and delivery on site as per schedule of Distribution	30	5 years on compressor, 1 year on other parts	3	56,250.00	9	506,250.00	OO 77s.2011 UPD 2011 APP
OFFICE EQUIPMENT	AIR CON - SPLIT TYPE	1.0 HP, w/timer and remote control, supply and installation, materials and labor	Installation and delivery on site as per schedule of Distribution	30	5 years on compressor, 1 year on other parts	3	40,000.00	1	40,000.00	OO 55s.2011 2011
OFFICE EQUIPMENT	AIR CON - SPLIT TYPE	1.5 HP, w/timer and remote control, supply and installation, materials and labor	Installation and delivery on site as per schedule of Distribution	30	5 years on compressor, 1 year on other parts	3	36,999.00	4	147,996.00	OO 55s.2011 2011
OFFICE EQUIPMENT	AIR CON - SPLIT TYPE	2.0 HP, w/o timer, supply and installation, materials and labor	Installation and delivery on site as per schedule of Distribution	30	5 years on compressor, 1 year on other parts	3	60,000.00	1	60,000.00	OO 55s.2011 2011
OFFICE EQUIPMENT	AIR CON - SPLIT TYPE	2.5 HP, w/o timer and remote control, supply and installation, materials and labor	Installation and delivery on site as per schedule of Distribution	30	5 years on compressor, 1 year on other parts	3	43,698.00	1	43,698.00	OO 55s.2011 2011