

**CONTRACT FOR THE
PROCUREMENT OF LOT 2 - FIVE THOUSAND (5,000)
PIECES WALL CLOCK FOR THE PROJECT TWO (2)
LOTS TIMEPIECE FOR PHILHEALTH'S 20TH
ANNIVERSARY CELEBRATION THROUGH
NEGOTIATED PROCUREMENT DUE TO TWO
FAILED BIDDINGS**

08 JAN 2016

THIS CONTRACT made on the _____ day of _____, 2015 between **PHILIPPINE HEALTH INSURANCE CORPORATION**, a government-owned and controlled corporation created and existing by virtue of R.A. 7875, as amended by R.A. 10606, otherwise known as the "National Health Insurance Act of 2013", with office address at 17th Floor, Citystate Center Building, 709 Shaw Blvd corner Oranbo Drive, Pasig City, represented herein by its **EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER, RAMON F. ARISTOZA, JR.**, (hereinafter called "PHILHEALTH");

-and-

DVK PHILIPPINES ENTERPRISES, a business name registered with the Department of Trade and Industry (DTI) under Certificate No. 03394301 issued on 4 December 2014, and existing under the laws of the Republic of the Philippines, with business address at 11 Capt. M. Tanyag St., Ligid-Tipas, Taguig City, represented herein by its **PROPRIETOR, DENNIS CHRISTOPHER S. DEE**, (hereinafter called "DVK").

WITNESSETH: That –

WHEREAS, PHILHEALTH invited Bids for the Procurement of Lot 2 - Five Thousand (5,000) pieces Wall Clock for the project Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration through Negotiated Procurement due to Two Failed Biddings (RFQ No. NTLTP 2015-001-GS) and has accepted the Proposal by DVK for the supply of those goods and services at Total Contract Price of Nine Hundred Fifty Eight Thousand Eight Hundred Pesos (PhP958,800.00) ONLY, (hereinafter called "the Contract Price").

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereto have agreed as they hereby agree and bind themselves as follows:

1. In this Contract, words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereunder referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract, viz.:
 - (a) the Financial Proposal submitted by **DVK (Annex "A")**;
 - (b) the Request for Quotation (RFQ No. NTLTP 2015-001-GS) (**Annex "B"**);
 - (c) the Bid Bulletin No. 01 (**Annex "C"**);
 - (d) the BAC-GS Resolution No. 137, s. 2015 (**Annex "D"**);
 - (e) the Notice of Award (**Annex "E"**);
 - (f) the Performance Security (**Annex "F"**); and
 - (g) the Memorandum from Corporate Marketing Department (CorMar) (**Annex "G"**).

- 1 | **Contract for the Procurement of Lot 2 - Wall Clock for the project Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration through Negotiated Procurement due to Two Failed Biddings**

3. In consideration of the payments to be made by **PHILHEALTH** to **DVK** as hereinafter mentioned, **DVK** hereby covenants with **PHILHEALTH** to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
4. **PHILHEALTH** hereby covenants to pay **DVK** 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 at the time and in the manner prescribed by this Contract.
5. The contract price covers all taxes, including the 12% Value-Added-Tax, customs duties, license fees, freight, insurance and other charges which may be imposed on the Product by foreign and local authorities.
6. **DVK** hereby covenants to deliver in favor of **PHILHEALTH** the **5,000 pieces Wall Clock** and the services related thereto, in accordance with the technical specifications as stated in attached Annexes of this Contract.
7. Upon submission of **DVK** of the **STATEMENT OF BILLING ACCOUNT** and other documentary requirements, **PHILHEALTH** shall pay the sum of **Eight Hundred Sixty Two Thousand Nine Hundred Twenty Pesos (PhP862,920.00) only**, which is ninety percent (90%) of the total contract price, within thirty (30) calendar days after complete delivery to and acceptance by **PHILHEALTH**.

PHILHEALTH shall hold the **ten percent (10%) of the total contract price** as **retention money** or as obligation for **"Warranty"** in an amount equivalent to **Ninety Five Thousand Eight Hundred Eighty Pesos (PhP95,880.00)**. Said amount shall only be released after the lapse of the **three (3) month warranty period** for expendable supplies as required under **Section 62 (Warranty)** of the **Revised IRR of RA 9184**. Provided, however, that the goods supplied are free from patent and latent defects and all the conditions imposed under the contract have been fully met. Provided further, that **DVK** may opt to post a **special bank guarantee** equivalent to at least **ten percent (10%) of the total contract price**. The said special bank guarantee must have a validity period of **three (3) months** covering the whole duration of the **warranty period**.

8. **DVK** shall be amenable to deliver additional goods/services subject to the conditions of **REPEAT ORDER** under **Section 51 of the Revised IRR of R.A. 9184**.
9. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1)" which is deemed incorporated into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
10. All other terms, conditions and stipulations accompanying this Contract together with all proposals and all mandatory provisions of the Revised Implementing Rules and Regulations of R.A. No. 9184, shall form an integral part of the contract between the PARTIES hereto.

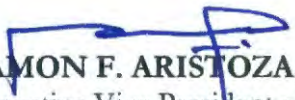
The parties hereby certify that they have read or caused to be read to them each and every provision of the foregoing Contract and that they had fully understood the same.



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.

PHILIPPINE HEALTH INSURANCE CORPORATION

By:



RAMON F. ARISTOZA, JR.
Executive Vice President and
Chief Operating Officer

DVK PHILIPPINES ENTERPRISES

By:


DENNIS CHRISTOPHER S. DEE
Proprietor

Signed in the presence of:



EDGAR JULIO S. ASUNCION
Senior Vice President,
Legal Sector


Witness for **DVK Philippines Enterprises**


ISRAEL FRANCIS A. PARGAS, M.D
OIC Vice President
Corporate Affairs Group


Witness for **DVK Philippines Enterprises**


ROCHELLE ANN L. SAN PEDRO
OIC - Senior Manager
Corporate Marketing Department


JUVY D. BALOLONG
Division Chief IV, AICD
Comptrollership Department

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF PASIG CITY) S.S.

BEFORE ME, this JAN 08 2016 day of 2015, personally appeared the following persons exhibiting to me their respective Government-issued ID's, to wit:

	Identification Card and No.	Date/Place of Issue
RAMON F. ARISTOZA, JR. Philippine Health Insurance Corporation	_____	_____
DENNIS CHRISTOPHER S. DEE DVK Philippines Enterprises	_____	_____

Known to me to be the same persons who executed the foregoing Agreement consisting of twenty-five (25) pages including the annexes and this page on which the acknowledgement is written and they acknowledged that the same is their free act and deed and that of the corporations being represented.

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

Doc No. 466 ;
Page No. 95 ;
Book No. 41 ;
Series of 2015.

EDWIN E. LONDAYA
NOTARY PUBLIC
PASIG, TAGUIG, PATEROS & SAN JUAN
UNTIL DEC. 31, 2016
PTR NO. 1388953/01-05-16
IBP NO. 1016995/12-29-15
ROLL NO. 24483
TIN NO. 210-548-191-000
MCLE IV-0004493
2ND FLR ARMAL BLDG. D. VELASCO AVE.
MALIBU PASIG CITY

Bid Proposal Form

Date: July 7, 2015

Request for Quotation No.: NPLTP2015-001-CIS

The Chairperson
The Bids and Awards Committee
PHILHEALTH

Gentlemen and/or Ladies:

Having examined the Request for Quotation, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply / deliver Six Thousand Six Hundred (6,600) pieces Wristwatch (Lot 1) and Five Thousand (5,000) pieces Wall clock (1 or 2) for PhilHealth's 20th Anniversary Celebration in conformity with the said RFQ for the sum stated hereunder:

PARTICULARS	COST per item (inclusive of VAT)	Total Cost (inclusive of VAT)
LOT 1 – Procurement of Wristwatch for PhilHealth's 20th Anniversary Celebration PESOS: TWO MILLION THREE HUNDRED NINETY FIVE THOUSAND & EIGHT (ONLY)	P 362.88/pc.	P 2,395,008.00
Lot – 2 –Procurement of Wall Clock for PhilHealth's 20th Anniversary Celebration PESOS: NINE HUNDRED FIFTY EIGHT THOUSAND EIGHT HUNDRED (ONLY)	P191.76/pc.	P 958,800.00

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

If our Bid Proposal is accepted, we undertake to provide a performance security in the form, amounts, and within the time, specified in the RFQ.

We agree to abide by this Bid Proposal for the Bid Validity period specified in the RFQ and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid Proposal, 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 Proposal you may receive.

We certify / confirm that we comply with the eligibility requirements as per the RFQ.

Dated this 7th day of July 2015,

(Signature) DENNIS CHRISTOPHER S. DEE PROPRIETOR

Only authorized to sign for and on behalf of DNL Philippines Enterprises



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre, 709 Shaw Boulevard, Pasig City
Call Center (02) 441-7442 Trunkline (02) 441-7444
www.philhealth.gov.ph



REQUEST FOR QUOTATION
(RFQ No. NTLTP 2015-001-GS)

Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration through Negotiated Procurement due to Two Failed Biddings in Relation to Section 53.1 of the RIRR of RA 9184

The **Philippine Health Insurance Corporation (PhilHealth)**, through the *Continuing Appropriations of 2014*, intends to apply the following as Approved Budgets for the Contract (ABCs) for payments under the contracts, namely:

Lot No.	Project Name	ABC
1	Procurement of Wristwatch for PhilHealth's 20th Anniversary Celebration	Two Million Six Hundred Eighty Four Thousand Twenty Two Pesos (PhP2,684,022.00)
2	Procurement of Wall Clock for PhilHealth's 20th Anniversary Celebration	Nine Hundred Seventy Five Thousand Pesos (PhP975,000.00)
TOTAL		Three Million Six Hundred Fifty Nine Thousand and Twenty Two Pesos (PhP3,659,022.00)

Proposals received in excess of the ABC shall be automatically rejected at Opening of Proposals.

The procurement will be coursed through Negotiated Procurement in Relation to Section 53.1 of the Revised IRR of R.A. 9184. PhilHealth now invites proposals from the following bidders and other parties who may be interested to join said negotiated procurement process:

- **MR. WILLIAM NOCOM**
DINSMOR ENTERPRISES
138 San Juan St. Pasay City/
1746 A. Mabini St. Malate Manila
- **MS. RONALYN CASTILLO**
MILAVICENTE, INC.
150 Jupiter St. Bel Air Village,
Makati City
- **MR. DENNIS CHRISTOPHER S. DEE**
DVK Philippines Enterprises
#14 Marcel Drive, Barangay Sangandaan,
Project 8, Quezon City
Contact/Fax Number: +639178100666/6404018

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Phil

The invited bidders and other parties who may be interested to join said negotiated procurement process may seek further information or clarification on the requirements, guidelines, documents, and other relevant information on **June 25, 2015, 10:00 a.m.** at the SBAC Conference Area (Room 1004), PhilHealth Head Office, 10th Floor Citystate Centre, 709 Shaw Blvd., Bgy. Oranbo, Pasig City.

The bidder's Financial Proposal must be delivered to the **SBAC Conference Room** on or before **July 7, 2015, 10:00 a.m.** The official time shall be based on the Kiosk located beside the SBAC Conference Room. Late proposals shall not be accepted.

Opening of proposals shall be on **July 7, 2015, 10:00 a.m.** at the **SBAC Conference Room**. Proposals will be opened in the presence of the Bidders' representatives who may choose to attend.

PhilHealth assumes no responsibility whatsoever to compensate or indemnify proponents for any expenses incurred in the preparation of the proposal.

I. SPECIFICATIONS

Lot 1: Wristwatch for PhilHealth's 20th Anniversary Celebration

The following are the technical specifications for the procurement of wristwatch:

Quantity: 6,600 pieces

Clasp: Buckle

Strap Color: Pantone Cool Gray 3 C

Strap Material: Silicone

Others: Plastic Case

White Hands

With clear acrylic plastic case

Warranty: Three (3) months warranty upon date of complete delivery

The winning bidder shall include batteries for the watches with no additional cost.

Lot 2: Wall Clock for PhilHealth's 20th Anniversary Celebration

The following are the technical specifications for the procurement of Wall Clock:

Quantity: 5,000 pieces

Material: Plastic

Color: Pantone Cool Gray-3 C

Diameter: 42 inches

Thickness: 3 cm

Warranty: Three (3) months warranty upon date of complete delivery

The end-user is amenable to having the side covering of the clock spray-painted as long as it will comply with the right pantone indicated herewith.

Each clock must be bubble wrapped and packed in a box which shall be provided by the supplier with no extra cost.

II. SCHEDULE OF REQUIREMENTS

Lot 1: Wristwatch for PhilHealth's 20th Anniversary Celebration

Description	Quantity	Total	Delivered, Days/Weeks/ Months
Wristwatch for PhilHealth's 20th Anniversary Celebration	6,600 pcs.	6,600 pcs.	Within thirty (30) calendar days after the issuance and receipt of the winning bidder of the Notice to Proceed.

Lot 2: Wall Clock for PhilHealth's 20th Anniversary Celebration

Description	Quantity	Total	Delivered, Days/Weeks/ Months
Wall Clock for PhilHealth's 20th Anniversary Celebration	5,000 pcs.	5,000 pcs.	Within thirty (30) calendar days after the issuance and receipt of the winning bidder of the Notice to Proceed.

For bidders who will submit proposals for both Lots (Lot 1: Wristwatch and Lot 2: Wall Clock)

Description	Quantity	Total	Delivered, Days/Weeks/ Months
Wristwatch for PhilHealth's 20th Anniversary Celebration	6,600 pcs.	6,600 pcs.	Within sixty (60) calendar days after the issuance and receipt of the winning bidder of the Notice to Proceed.
Wall Clock for PhilHealth's 20th Anniversary Celebration	5,000 pcs.	5,000 pcs.	

III. Post-Qualification Process

Procurement of the project will be conducted through Negotiated Procurement in relation to Section 53.1 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 and is restricted to Filipino Citizens/Sole Proprietorships, organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino Citizens, pursuant to Republic Act 5183 and subject to Commonwealth Act 138.

Handwritten signature and initials

Bidders shall submit their Financial Proposal using the **Bid Form (see Annex "C")** and shall indicate therein the cost per item and the total cost. The Bid price must be in words and figures as appearing in the form. Abbreviations shall not be accepted. The BAC reserves the right to re-compute the detailed costs presented by the bidder in order to reflect the true and actual amount of the bid. In case of conflict between the price expressed in words and the price in figures, the one expressed in words shall prevail. Any erasure or alteration on the Bid Form must be signed by the bidder's authorized representative.

Each bidder shall submit and drop one (1) mother envelope which contains the two (2) sealed envelopes in the bid box. The first envelope shall be marked as **"ORIGINAL BID"**, which shall contain the Original Price Quotation Sheet. The second envelope shall be marked as **"DUPLICATE"**, which shall contain Copy 1 of the Price Quotation Sheet. The two (2) sealed envelopes shall also contain the following information: (a) the address of the BAC-GS; (b) the name of the project; (c) the RFQ Number; (d) name of the bidder; and (e) a note stating not to open the sealed envelope before the date and time of the opening of proposals.

The mother envelope shall be labeled as **"FINANCIAL COMPONENT"**, which shall also contain the following information: (a) the address of the BAC-GS; (b) the name of the project; (c) the RFQ Number; (d) name of the bidder and (e) a note stating not to open the sealed envelope before the date and time of the opening of proposals.

The bidder with the **lowest proposal** shall be declared as the **Lowest Calculated Bid (LCB)**.

The bidder with the LCB shall submit the following documentary requirements for evaluation by the Technical Working Group (TWG):

- a) Mayor's Permit;
- b) DTI or SEC Registration;
- c) Annual Income Tax Return for 2014 stamped "received" by the BIR and duly validated;
- d) Tax Clearance;
- e) Business tax returns from December 2014 – May 2015 filed manually or filed through the Electronic Filing and Payment System (EFPS); and
- f) Certificate of PhilGEPS Registration.

The BAC shall evaluate the TWG report and issue a BAC Resolution recommending to the HOPE the award of the contract to the **Lowest Calculated Responsive Bid (LCRB)**.

The contract shall then be awarded to the bidder with the **Lowest Calculated Responsive Bid (LCRB)**.

Secretariat for the Bids and Awards Committees
PhilHealth Head Office, Room 1001, 10th Floor, Citystate Centre Building
709 Shaw Blvd., Brgy. Oranbo, Pasig City
Telephone: +61-7444 local 7673 / Telefax: 637-4735
osba@philhealth.gov.ph


SVP EDGAR JULIO S. ASUNCION
Chairperson, BAC-GS

Bid Proposal Form

Date: _____
Request for Quotation No.: _____

The Chairperson
Bids and Awards Committee
PHILHEALTH

Gentlemen and/or Ladies:

Having examined the Request for Quotation, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply/deliver Six Thousand Six Hundred (6,600) pieces Wristwatch (Lot 1) and Five Thousand (5,000) pieces Wall Clock (Lot 2) for PhilHealth's 20th Anniversary Celebration in conformity with the said RFQ for the sum stated hereunder:

PARTICULARS	COST per item (Inclusive of VAT)	Total Cost (Inclusive of VAT)

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

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

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

Until a formal Contract is prepared and executed, this Bid Proposal, 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 Proposal you may receive.

We certify/confirm that we comply with the eligibility requirements as per the RFQ.

Dated this _____ day of _____ 20____

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____



Parlane
Cool Gray 3 C



20

1. 100%
2. 100%
3. 100%
4. 100%
5. 100%
6. 100%
7. 100%
8. 100%
9. 100%
10. 100%

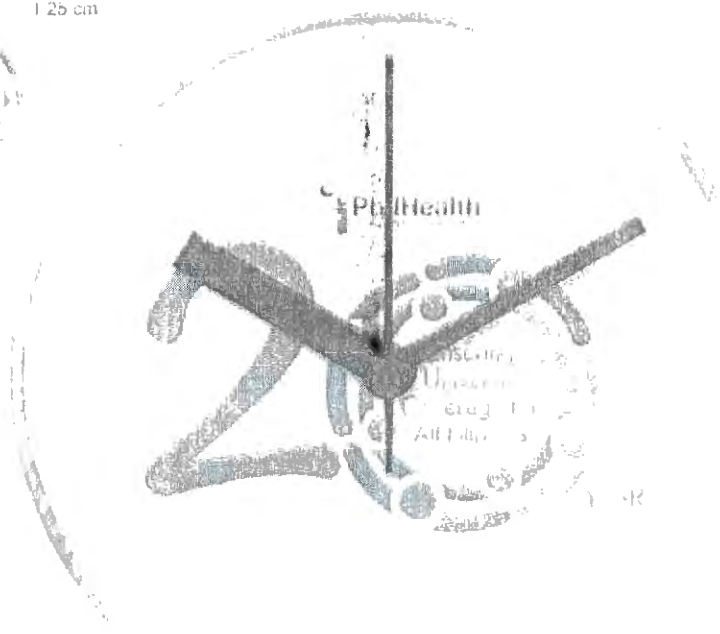
CREATIVE
ARTS & DESIGN
TEAM
CORPORATE AFFAIRS GROUP

whistwatch

Side view

1.25 cm

20



Pantone
Cool Gray 3 C

12 inches

white w/o numbers

CREATIVE
ARTS & DESIGN
TEAM
CORPORATE AFFAIRS GROUP

1



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre, 709 Shaw Boulevard, Pasig City
Call Center (02) 411-7442 Trunkline (02) 411-7444
www.philhealth.gov.ph



BID BULLETIN NO. 01
(RFQ NO. NTLTP 2015-001-GS)

Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary
Celebration through Negotiated Procurement due to Two Failed Biddings in relation to
Section 53.1 of the RIRR of R.A. 9184

In accordance with Republic Act 9184 (RA 9184), the result of the Negotiation held on 25 June 2015 is hereby issued. The following items on the Request for Quotation for the *Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration through Negotiated Procurement due to Two Failed Biddings in relation to Section 53.1 of the RIRR of R.A. 9184 (RFQ No. NTLTP 2015-001-GS)* is hereby clarified, viz:

H. Schedule of Requirements

PROVISION				CLARIFICATION/AMENDMENT			
Lot 1				Lot 1			
Description	Quantity	Total	Delivered, Days/Weeks/ Months	Description	Quantity	Total	Delivered, Days/Weeks/ Months
Wristwatch for PhilHealth's 20th Anniversary Celebration	6,600 pcs.	6,600 pcs	Within thirty (30) calendar days after the issuance and receipt of the winning bidder of the Notice to Proceed.	Wristwatch for PhilHealth's 20th Anniversary Celebration	6,600 pcs.	6,600 pcs	Complete delivery must be done within sixty (60) calendar days after the issuance and receipt of the winning bidder of the Notice to Proceed which shall include the presentation and approval of the sample.
Lot 2				Lot 2			
Description	Quantity	Total	Delivered, Days/Weeks/ Months	Description	Quantity	Total	Delivered, Days/Weeks/ Months
Wall Clock for PhilHealth's 20th Anniversary Celebration	5,000 pcs.	5,000 pcs.	Within thirty (30) calendar days after the issuance and receipt of the winning bidder of the Notice to Proceed.	Wall Clock for PhilHealth's 20th Anniversary Celebration	5,000 pcs.	5,000 pcs.	Complete delivery must be done within sixty (60) calendar days after the issuance and receipt of the winning bidder of the Notice to Proceed which shall include the

III - Post Qualification Process

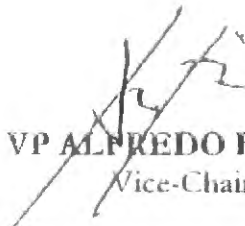
PROVISION	CLARIFICATION/AMENDMENT
<p>The bidder with the LCB shall submit the following documentary requirements for evaluation by the Technical Working Group (TWG):</p> <ol style="list-style-type: none"> Mayor's Permits; DTI or SEC Registration; Annual Income Tax Return for 2014 stamped "received" by the BIR and duly validated; Tax Clearance; Business tax returns from December 2014 - May 2015 filed manually or filed through the Electronic Filing and Payment System (EFPS); and Certificate of Phil GEPS Registration. 	<p>The bidder with the LCB shall submit the following documentary requirements for evaluation by the Technical Working Group (TWG):</p> <ol style="list-style-type: none"> Mayor's Permits; DTI or SEC Registration; Annual Income Tax Return for 2014 stamped "received" by the BIR and duly validated; Tax Clearance; Business tax returns from December 2014 - May 2015 filed manually or filed through the Electronic Filing and Payment System (EFPS); Certificate of Phil-GEPS Registration; Certification from the bidder that they are a registered employer of PhilHealth and that they have paid the premium contributions of their employees from December 2014 to May 2015; Statement of all its ongoing and completed government and private contracts within the period July 1, 2013 - June 30, 2015, including contracts awarded but not yet started, if any. The statement shall include, for each contract, the following: <ul style="list-style-type: none"> name of the contract; date of the contract; kinds of Goods; amount of contract and value of outstanding contracts; date of delivery; and end user's acceptance or official receipt(s) issued for the contract, if completed; and The Single Largest Contract is equivalent to at least fifty percent (50%) of the Approved Budget for the Contract (ABC), the bidder must attach a copy of the Contract OR Purchase Order AND end-user's acceptance OR official receipt. <p>Note: Items (h) and (i) applies only for</p>

	bidders who did not join the previous two biddings.
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The deadline for submission of financial proposals will be on 7 July 2015, 10:00 a.m. Likewise, Opening of Financial Proposals will commence on the said date and time.

Issued this 29th day of June 2015.

For the BAC-GS


VP ALFREDO B. PINEDA II
Vice-Chairperson

BID BULLETIN NO. 01
(RFQ NO. NTLTP 2015-001-GS)

Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration through Negotiated Procurement due to Two Failed Biddings in relation to Section 53.1 of the RIRR of R.A. 9184

Annex "D"

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre, 709 Shaw Boulevard, Pasig City
Call Center (02) 441-7442 Trunkline (02) 441-7444
www.philhealth.gov.ph

**BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES (BAC-GS)
RESOLUTION NO. 13 s. 2015**

RESOLUTION RECOMMENDING THAT THE CONTRACT FOR LOT 2 (WALL CLOCK) UNDER THE PROJECT PROCUREMENT OF TWO (2) LOTS TIMEPIECE FOR PHILHEALTH'S 20TH ANNIVERSARY CELEBRATION THROUGH NEGOTIATED PROCUREMENT DUE TO TWO FAILED BIDDINGS UNDER REQ NO. NTLTP 2015-001-GS BE AWARDED IN FAVOR OF DVK PHILIPPINES ENTERPRISES AS THE SUPPLIER WITH THE LOWEST CALCULATED RESPONSIVE BID (LCRB) AND POST-DISQUALIFICATION OF THE SUPPLIER WITH THE LOWEST CALCULATED BID (LCB)

WHEREAS, the Bids and Awards Committee for Goods and Services (BAC-GS) advertised at the PhilG-IPS, the PhilHealth Website and the office premises a Request for Quotation (RFQ) for the Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration through Negotiated Procurement due to Two Failed Biddings in relation to Section 53.1 of the Revised IRR of R.A. 9184 (RFQ No. NTLTP 2015-001-GS) during the period June 18, 2015 to June 24, 2015;

WHEREAS, the Approved Budget for the Contract (ABC) of the subject procurement is in the amount of Nine Hundred Seventy Five Thousand (PhP975,000.00);

WHEREAS, in response to the said request for quotation, five (5) prospective suppliers signified their intention to join the negotiation, namely: (1) Dinsmor Enterprises, (2) Milavicente, Inc., (3) DVK Philippines Enterprises, (4) Asia Summit Corporation, and (5) Christian Stephen Garments;

WHEREAS, during the Opening of Financial Proposals on 7 July 2015 at 10:00 a.m., only (3) prospective suppliers submitted their financial bids;

WHEREAS, during the said Opening of Financial Proposals, the BAC-GS utilized a checklist in accordance with the provisions of the Revised Implementing Rules and Regulations of Republic Act No. 9184 and arrived at the following results:

Suppliers	Evaluation Results
1. Dinsmor Enterprises	Did not submit its proposal.
2. Milavicente, Inc.	Did not submit its proposal.
3. DVK Philippines Enterprises	Second Lowest Calculated Bid (2nd LCB) PhP958,800.00 (PhP191.76 per piece)
4. Asia Summit Corporation	Did not submit its proposal.
5. Christian Stephen Garments	Lowest Calculated Bid (LCB) PhP950,000.00 (PhP190.00 per piece)

WHEREAS, based on the above results, Christian Stephen Garments was declared as the supplier with the Lowest Calculated Bid (LCB) to be subjected to post-qualification;

WHEREAS, during the BAC-GS meeting held on 28 July 2015, the TWG-B presented the corresponding Post-Disqualification Evaluation Report to the BAC-GS on Christian Stephen Garments with the recommendation that said supplier be "post disqualified";

WHEREAS, the BAC-GS concurred with the recommendation of the TWG and declared Christian Stephen Garments as post-disqualified, thru BAC-GS Resolution No. 105, s. 2015 (attached as Annex "A") and thus instructed the BAC-GS TWG B to proceed with the post-qualification of DVK Philippines Enterprises as the 2nd LCRB;

WHEREAS, on 15 September 2015, the BAC-GS TWG B presented the corresponding Post-Qualification Evaluation Report to the BAC-GS with the recommendation that DVK Philippines Enterprises be declared as "post-qualified" as the bidder with the Lowest Calculated Responsive Bid (LCRB) on the following ground, to quote:

III. POST-QUALIFICATION RESULTS

1. Legal/Eligibility Requirements: PASSED

2. Technical Specification Requirements: PASSED

The bidder, in its letter dated 28 August 2015, signified its willingness to provide the required wall clocks in accordance with the specifications stated in the TOR.

3. Financial Requirements: PASSED. The bidder proposed PhP958,800.00 which is within the Approved Budget for the Contract (ABC) of PhP975,000.00.

IV. Recommendation

In view of the foregoing, we hereby recommend, for the consideration and approval of this Honorable BAC-GS, that DVK Philippines Enterprises be considered post-qualified for the supply of 5,000 pieces of Wall Clock for PhilHealth's 20th Anniversary Celebration".

WHEREAS, the BAC-GS concurred with the recommendation of the TWG to declare DVK Philippines Enterprises as the supplier with the Lowest Calculated Responsive Bid (LCRB);

NOW, THEREFORE, premises considered, the BAC-GS resolves, to declare DVK Philippines Enterprises as the supplier with the Lowest Calculated Responsive Bid (LCRB) and recommend that the contract for Lot 2 (Wall Clock) under the project procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration through Negotiated Procurement due to Two Failed Biddings in relation to Section 53.1 of the Revised IRR of R.A. 9164 be awarded to the said supplier.

IT IS SO RESOLVED.

Signed this 15th day of September 2015 at Pasig City.

- On Official Travel
SVP EDGAR JULIO S. ASUNCION
Chairperson

VP ALFREDO B. PINEDA II
Vice-Chairperson

SM ANN MARIE C. SAN ANDRES
Member

SM MARIA SOPHIA B. VARLEY

Member

OIC-SM JENNIFER S. RACA, M.D.

Member

ATTY. ERNESTO P. BARRADO, JR.

Member

OIC-SM ROCHELLE ANN L. SAN PEDRO

Member/End user

☒ APPROVED

☐ DISAPPROVED

☐ Other: _____

ALEXANDER A. PADILLA

President and CEO

Date signed: _____

Resolution recommending that the Contract for Lot 2 (Wall Clock) under the project Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration through Negotiated Procurement due to Two Failed Biddings under RFQ No. N114P 2015 001 GS be Awarded in Favor of DVE Philippines Enterprises as the Supplier with the Lowest Calculated Responsive Bid (LCRB) and Post-Disqualification of the Supplier with the Lowest Calculated Bid (LCB)

Amwy "E"



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre, 709 Shaw Boulevard, Pasig City
Call Center (02) 441-7442 Trunkline (02) 441-7444
www.philhealth.gov.ph



NOTICE OF AWARD
Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration
Lot 2 - 5,000 pieces Wall Clock
(RFQ No. NTLTP 2015-001-GS)

Date of Issuance: 22 OCT 2015

MR. DENNIS CHRISTOPHER S. DEE
Proprietor
DVK PHILIPPINES ENTERPRISES
#11 Capt. M. Tanyag St.,
Ligid-Tipas, Taguig City
Tel. No.: 640-4017

Dear Mr. Dee:


We are pleased to notify you that your Bid Proposal on 7 July 2015 for Lot 2 - 5,000 pieces Wall Clock under the project **Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration** for execution by **DVK PHILIPPINES ENTERPRISES** at **Php191.76 per piece or Total Contract Price of Nine Hundred Fifty Eight Thousand Eight Hundred Pesos (Php958,800.00)** is accepted.

You are hereby required to post a performance security in the form and amount stipulated in Section 39.2 of the Revised IRR of R.A. 9184 (See attached Annex "A") immediately from the receipt of this Notice of Award and in no case later than the signing of the Contract. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ALEXANDER A. PADILLA
President and CEO

Conforme:


MR. DENNIS CHRISTOPHER S. DEE
Proprietor
DVK PHILIPPINES ENTERPRISES
Date: 22 OCT 2015

" ANNEX A"

The performance security shall be in the following form and amount:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a. Cash or cashier's/ manager's check issued by a Universal or Commercial Bank.	
b. Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	PhP47,940.00 Five (5) percent of PhP958,800.00
c. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	PhP287,640.00 Thirty (30) percent of PhP958,800.00
d. Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security



Travelers Insurance Surety Corporation

10th Fl. G.E. Antonino Building T.M. Kalaw Corner
J. Bocobo Street, Ermita, Manila
VAT Reg. TIN: 000-196-058-000

00

OFFICIAL RECEIPT A No. 2830192

CONDITIONS GOVERNING ISSUE OF THIS RECEIPT

If this payment is not acceptable to the Company for the Purpose offered, it will be returned in due course of business. A tender of premium shall be considered only as payment if the underwriting standards of the Company and/or the provisions of the policy/bond contract of insurance coverage will have been, or is in force. Any check or money order tendered shall not be considered as payment until such check or money is cleared/encashed by the Company.

Date: October 28, 2015RECEIVED from DVK PHILS. ENS. TIN: _____

Address _____ Business Style _____

the sum of three thousand thirty pesos & 72/100 onlypesos (P 3,030.72) in payment of the following: _____

Policy / Bond No.:

Amount of Coverage:

Period of Coverage:

61131-079268P 287,640.00

From _____ To _____

PHILIPPINE CURRENCY	
Pesos	Cvts.
P <u>2,126</u>	<u>02</u>
<u>257</u>	<u>01</u>
<u>256</u>	<u>33</u>
<u>21</u>	<u>36</u>
<u>350</u>	<u>12</u>
P <u>3,030</u>	<u>72</u>

Cash _____ P _____

Check _____ P _____

Bank _____

No. _____

Agency _____

Code _____

This cancels Provisional

Receipt No. _____

Dated _____

VAT/PREMIUM (Invoice Value)

Documentary Stamps _____

Fire Service Tax _____

Premium Tax _____

Local Gov't. Tax _____

Notarial Fee _____

Reinsurance Account _____

OTHERS _____

TOTAL

Vendor Sales _____

VAT Exempt Sales _____

Zero Rated Sales _____

VAT Amount _____

Total Sales (VAT Inclusive) _____

Less: VAT _____

Amount Net of VAT _____

Less: SC PWD Discount _____

Less: Withholding Tax _____

Amount Due _____

Add: VAT _____

TOTAL AMOUNT DUE _____

1000 Bkts. (50x) A2800 001-A2850 006

BIR Authority Permit No. 1AU0001198269

Date issued: 02-11-2014 Valid Until: 02-11-2019

GEPLY PRINTING PRESS

B.A.E.M.S. Bldg. Marulas, Valenzuela City

Non-VAT Reg. TIN: 101-929-205-000

Printer's Accreditation No. 024MP20130000000026 Date issued: 12-12-2013

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

THIS OFFICIAL RECEIPT IS STANDARD PRACTICE OF TRAVELLERS
INSURANCE & SURETY CORPORATION IS VALID IF SIGNED BY A
DULY AUTHORIZED OFFICIAL OF THE CORPORATION AND OR
DULY AUTHORIZED AGENT ONLY



Travelers Insurance Surety Corporation

Authorized Signature

Sr. Citizen TIN

OSCA/PWD ID No.

Signature

PAYOR'S COPY
ONLY



**Travellers Insurance
Surety Corporation**

"Your key to stability. Your partner in business."

Since 1964

Head Office
10th Floor, 51 E. Ontario Bldg., 11th Floor
601 Toronto Street, Toronto, Ontario
Tel: (416) 593-5211, 593-5212, 593-5213
Fax: (416) 593-5214

G(13) No. 0111361

TRISCO BOND NO. _____

Premium P. _____

D.S. _____

E-Vat _____

LG1 _____

N Fee _____

TOTAL P. _____

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, *** DOR PHILIPPINES ENBS. ***

Principal
and TRAVELLERS INSURANCE & SURETY CORPORATION, a corporation organized and existing under and by virtue of the laws of the Philippines, as SURETY, are held and firmly bound unto the OBLIGEE Philippine Health Insurance Corporation in the sum of PESOS TWO HUNDRED EIGHTY SEVEN THOUSAND SIX HUNDRED FORTY PESOS ONLY (P287,640.00) Philippine Currency, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents:

THE CONDITIONS OF THIS OBLIGATION ARE AS FOLLOWS:

WHEREAS, THIS BOND GUARANTEES THE FAITHFUL PERFORMANCE OF THE PRINCIPAL IN ACCORDANCE WITH PLANS AND SPECIFICATIONS OF THE PROJECT:

Procurement of Two (2) Lots Timepiece for Philhealth's
20th Anniversary Celebration, Lot 2 - 5,000 pieces
wall clock

WHEREAS, THE LIABILITY OF THE SURETY UNDER THIS BOND SHALL IN NO CASE EXCEED THE SUM OF PESOS:

"This bond is callable on demand".

WHEREAS, the insurance company shall require the principal to put a collateral as a condition precedent for the issuance of this bond

NOW, THEREFORE, is said Principal shall in all respect duly and fully perform all and singular covenant, terms, conditions and agreement stipulated in said award to the true intent and meaning thereof, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

The liability of TRAVELLERS INSURANCE & SURETY CORPORATION, under this bond will expire on October 28, 2016 and this bond will be deemed automatically cancelled ten (10) days after its expiration unless the Surety is notified in writing within said period of any existing obligation thereunder. It is hereby further agreed and understood that no action at law or equity shall be brought against the Surety under this Bond unless the same is brought before a competent Court within one year from the date said written notice of any existing obligation is received by the Surety, as herein stipulated.

IN WITNESS WHEREOF, this 28th day of October 2015 at _____, Philippines.

DEBORA CHRISTOPHER S. DEE

Principal

**Travellers Insurance
Surety Corporation**

TIN 000-196-053-000 VAT

BY: LEOPOLD T. MANAYAN JR.

Authorized Signature

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES } S.S.

In the City of Manila Philippine Islands, this 28th day of October 2015
A. D., personally appeared before me

NAME	COMM. TAX NO.	ISSUED	
		AT	ON
DENNIS CHRISTOPHER S. DEE			

and MR. LEOPOLDO E. MALAPITAN JR. with Comm. Tax No. 14511819
issued at Calapan City on Jan. 14, 2015 for and in behalf of TRAVELLERS
INSURANCE & SURETY CORPORATION with Comm. Tax No. 00095101 issued at Manila on 01-09-15
to me known to be the same persons who signed and executed the foregoing instrument and acknowledged
before me the same is of their own voluntary act and deed

IN WITNESS WHEREOF, I have hereunto set my hand affixed my notarial seal at the place and date first
above written

Doc. No. 179
Page No. 36
Book No. XIV
Series of 2015

NOTARY PUBLIC

REPUBLIC OF THE PHILIPPINES } S.S.

MR. LEOPOLDO E. MALAPITAN JR. of TRAVELLERS INSURANCE & SURETY
CORPORATION having been duly sworn, states and deposes that the said TRAVELLERS INSURANCE & SURETY
CORPORATION is a corporation duly organized and existing under and by virtue of the laws of the Philippines, with
its principal office at Manila, and is duly authorized to execute and furnish bonds for all purposes within the said
Philippines, and that it is actually worth the amount specified in the foregoing undertaking to wit:

TWO HUNDRED EIGHTY SEVEN THOUSAND SIX HUNDRED FORTY FIVE PESOS ONLY.
(P 287,640.00) Pesos, Philippine Currency, over and above all just debts and obligations and property,
exempt for execution.

**Travellers Insurance
Surety Corporation**

TIN: 000 196-058-000 (VAT)

Subscribed and sworn to before me this 28th day of October 2015
Philippines, Affiant exhibited to me his Comm. Tax No. and that of the Corporation, above mentioned.

Doc. No. 179
Page No. 36
Book No. XIV
Series of 2015

NOTARY PUBLIC



Republic of the Philippines
Department of Finance
INSURANCE COMMISSION
1071 United Nations Avenue
Manila

Head Office:
P.O. Box 3589 Manila
FAX No. 522-1434
Tel. Nos. 522-84-61 to 70
Website : www.insurance.gov.ph

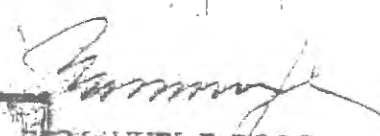
CERTIFICATION

This is to Certify that TRAVELLERS INSURANCE & SURETY CORPORATION, is an authorized insurance company and licensed to transact general insurance business in the Philippines for such lines as FIRE, MARINE, CASUALTY and SURETY under Certificate of Authority Number 2013/55-R effective July 2013 until 30 June 2014, unless sooner revoked or suspended for cause.

It is certified, moreover, that subject insurance and bonding company is authorized under Administrative Order No. 119, dated April 4, 1965, to underwrite and issue Performance Bonds, Surety Bonds; and Bidders Bond callable on demand in favor of the various departments, agencies, and instrumentalities of the government pursuant to the Revised Implementing Rules and Regulations of R.A. 9184.

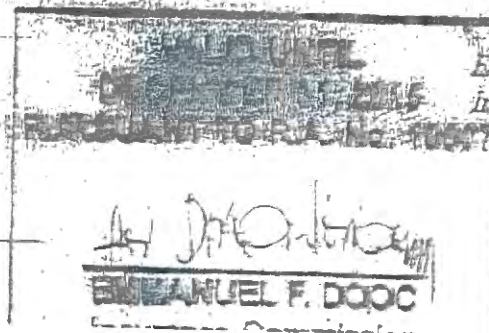
This Certification is issued upon the request of Mr. Maricelito G. Paral, VP-Comptroller of Travellers Insurance & Surety Corporation, pursuant to Section 392 (c) of the Revised Implementing Rules and Regulations of R.A. 9184.

For the Insurance Commissioner:


EMMANUEL F. DOOC
Insurance Commissioner

*AC No. 119 issued on
April 4, 1965

Date issued





Republika ng Pilipinas
Republic of the Philippines
Kagawaran ng Pananalapi
Department of Finance
KOMISYON NG SEGURO
INSURANCE COMMISSION

KATIBAYAN NG PAGKAMAYKAPANGYARIHAN
CERTIFICATE OF AUTHORITY

ITO AY PATULAY NA ANG **TRAVELLERS INSURANCE & SURETY CORPORATION**
(This is to certify that

NG LUNGSOD NG MANILA, PILIPINAS

na isang

pang **DI-BUHAY**
NON-LIFE

(FIRE, MARINE, CASUALTY & SURETY) except Customs Bonds

na kompanya ng seguro ay nakatugon sa lahat ng mga kailangang itinakda ng batas
insurance company, has complied with all requirements of law:

ng Pilipinas kaugnay sa gayong mga kompanya ng seguro, kung kaya pinagkakalooban
of the Philippines relative to such insurance companies, and it is hereby granted

nitong **KATIBAYAN NG PAGKAMAYKAPANGYARIHAN** upang makipagnegosyo ng
this **CERTIFICATE OF AUTHORITY** to transact

uri ng seguro na itinakda sa itaas hanggang lilalabindalawa ng hatunggebi, ng ikatatumpung
the class of insurance business above set forth until twelve o'clock midnight, on the thirtieth

araw ng Hunyo, taong dalawampung libo't labing-apat
day of June, year 2014

maliban kung agad na bawlin o pigilin ng may makatuwirang dahilan.
unless sooner revoked or suspended for cause.)

Siyang **KATUKATAY NITO**, inilagda ko ang aking pangalan
(In WITNESS WHEREOF, I have hereunto subscribed my name)

at itinatagpuan ang Opisyal na Tatak ng aking Tanggapan
and caused my Official Seal to be affixed,

sa Lungsod ng Maynila, Pilipinas. Ito ay may daya
at the City of Manila, Philippines. This becomes

simula itaas ng Hunyo 2013.
effective on 1 July 2013.)

AG-NO. 119 issued on
April 4, 1985

Last issued: _____

EMMANUEL F. DOOC
Insurance Commissioner

EMMANUEL F. DOOC

Annex 'C'



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Citystate Centre, 709 Shaw Boulevard, Pasig City
Call Center (02) 441-7442 Trunkline (02) 441-7444
www.philhealth.gov.ph

September 21, 2015

Reply! For appropriate action, pls. 8/10/15

FOR : **CHERIE CARMEN B. DIVINA**
Head, SBAC and Procurement Office

FROM : *[Signature]*
ROCHELLE ANN L. SAN PEDRO
OIC – SM, Corporate Marketing Department

SUBJECT : **Specifications of 12" Wall Clock**

This is to summarize the discussion points regarding specifications of the wall clock during the meeting with ILD, SBAC and CORCOMM last September 18, 2015.

As discussed, the Corporate Marketing Department accepted the request of Mr. Dennis Dee of DVK Philippines Enterprises to consider the slight variance in size of some parts of the wall clock. Please see differences below:

PART OF THE WALL CLOCK	SPECS FROM SUPPLIER	SPECS FROM END USER
Rim width (front)	1.0 cm	1.25 cm
Rim width (side)	4.0 cm	3.0 cm

However, adherence to the specifications of the logo prints was emphasized. We believe that the regular procurement process once NTP has been issued, which includes approval of final sample by end-user, will address this.

Hence, may we request your good office proper facilitation of said procurement and to expedite items accordingly.

For your information and appropriate action, please.

Thank you.

[Signature]

cc: DR. ISRAEL FRANCIS A. PARGAS
OIC-VP, CAG