CONTRACT AGREEMENT

This AGREEMENT made this 7th day of February 2024 between the PROVINCIAL GOVERNMENT OF PANGASINAN, of the Philippines (hereinafter called the "Procuring Entity") of the one part and CARTAL ENTERPRISES INC. (hereinafter called the "Contractor/Supplier") of the other part;

WHEREAS, the Entity is desirous that the Contractor execute Supply and Delivery of Hospital Equipment at Provincial Governor's Office, Lingayen, Pangasinan (for use of Various Hospitals – Pangasinan Provincial Hospital, Bayambang District Hospital and Western Pangasinan District Hospital); LBP Loan; PR No. 2024-01-0002; Solicitation No. PANG-2024-01-0003-G, and the Entity has accepted the Bid for One Hundred Nineteen Million, Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety-Seven Pesos Only (P119,999,997.00) by the Contractor for the execution and completion of such Works and to remedy any defects therein.

NOW, THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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 as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted.
 - Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder' response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation.
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by the existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that the additional contract documents or information prescribed by the contract execution, such as the Notice to Proceed. Variation Orders, and warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of One Hundred Nineteen Million, Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety-Seven Pesos Only (P119,999,997.00) or such other sums as may be ascertained, CARTAL ENTERPRISES INC. agrees to the Supply and Delivery of Hospital Equipment at Provincial Governor's Office, Lingayen, Pangasinan (for use of Various Hospitals Pangasinan Provincial Hospital, Bayambang District Hospital and Western Pangasinan District Hospital); LBP Loan; PR No. 2024-01-0002; Solicitation No. PANG-2024-01-0003-G, in accordance with his/her/its Bid.

4. The PROVINCIAL GOVERNMENT OF PANGASINAN agrees to pay the abovementioned sum in accordance with the terms of the Bidding. IN WITNESS whereof the parties thereto have caused this Agreement to be executed in the day and year first above written. Authorized Representative Governor For: PROVINCIAL GOVERNMENT CARTAL ENTERPRISES INC. **OF PANGASINAN** ACKNOWLEDGEMENT Republic of the Philippines Province of Pangasinan S.S. Municipality of PANGASA) UNGAVEN PANGASINA BEFORE ME, a Notary Public, for and in Pangasinan, Philippines, personally appeared the following with their respective proof of identity on Proof of Identity **GUICO III** : TIN Licensed No, : 159-902-046-00000 (Governor)

HON. RAI

Date Issued : September 8, 2019

: UMID - 0111-69 14786-9 MS. JOEL OVELY B. REYES Proof of Identity (Contractor)

Date Issued : July 2017 Expiry date

Known to me and to me known to be the same person who executed and signed the foregoing instrument and who acknowledged to me that the same are their true and voluntary acts and deeds and that of the agency/entity they respectively represent.

This instrument is a CONTRACT AGREEMENT for the Supply and Delivery of Hospital Equipment at Provincial Governor's Office, Lingayen, Pangasinan (for use of Various Hospitals - Pangasinan Provincial Hospital, Bayambang District Hospital and Western Pangasinan District Hospital); LBP Loan; PR No. 2024-01-0002; Solicitation No. PANG-2024-01-0003-G, consisting of Two (2) pages including this page where the acknowledgement is written. Pages One and Two are signed on the corresponding spaces provided thereof by the Parties and their instrumental witnesses and sealed with my notarial seal.

WITNESS	MY	HAND	AND	SEAL	this	day	of	FEB U 7	ZUZA	, iı	n
GREATEN, PA	MGAS	Pang:	asinan.								

Until 31 December PTREND /Issued at INC CENO Ussued on:202-LIA . NO. 391628, UN NO/2024, PAN

Doc. No. Page No. Book No.

For:



Republic of the Philippines PROVINCE OF PANGASINAN

Office of the Governor

2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM Governor

NOTICE OF AWARD

05 February 2024

MS. JOELOVELY B. REYES
Authorized Representative
CARTAL ENTERPRISES INC.
57-A Maliksi St., Pinyahan District 4,
Quezon City, Manila

Dear Ms. Reyes:

We are happy to notify you that your bid dated January 29,2024, for Supply and Delivery of Hospital Equipment at Provincial Governor's Office, Lingayen, Pangasinan (for use of Various Hospitals – Pangasinan Provincial Hospital, Bayambang District Hospital and Western Pangasinan District Hospital); LBP Loan; PR No. 2024-01-0002; Solicitation No. PANG-2024-01-0003-G, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent to One Hundred Nineteen Million, Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety-Seven Pesos Only (P119,999,997.00).

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,

HON. RAMON V. GUICO III

Conforme: JOHOVEY & PEYE



Republic of the Philippines PROVINCE OF PANGASINAN

Office of the Governor

2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM Governor

NOTICE TO PROCEED

08 February 2024

MS. JOELOVELY B. REYES Authorized Representative CARTAL ENTERPRISES INC. 57-A Maliksi St., Pinyahan District 4, Quezon City, Manila

Dear Ms. Reyes:

The attached Contract Agreement having been approved, notice is hereby given to CARTAL ENTERPRISES INC. that the work may commence on the Supply and Delivery of Hospital Equipment at Provincial Governor's Office, Lingayen, Pangasinan (for use of Various Hospitals – Pangasinan Provincial Hospital, Bayambang District Hospital and Western Pangasinan District Hospital); LBP Loan; PR No. 2024-01-0002; Solicitation No. PANG-2024-01-0003-G, effective within seven (7) calendar days after the receipt of this notice.

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 Implementing Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one and return the other to the **Provincial Government of Pangasinan.**

Very truly yours,

HON. RAMON V. GUICO III

I acknowledge receipt of this Notice on Name of the Representative of the Bidder Authorized Signature

JOELOVELY B. PRYEL

: feb 08, 2024

PROVINCE OF PANGASINAN

UDJ SMSTRUCTIO

Supplier : CAR	TAL ENTERPRISES II	NC.	P.O. No. :	0006) hu		
	zon City 197119b	lentity, addressed to a supplier, to	Date:	B-7,20247	FEB 2024		
		d conditions contained in the PO.	Mode of Procurement Competitive bidding				
TIN:	3-943-00000		PR No./s	2024-01			
Gentlement:			ished as follows:	all be accompl	3. This form shi		
Pleas	se furnish this Off	ice the following articles subject to the to	erms and conditions co	ntained herein:	I I Cliens		
Place of Deliver	y : Provincial Gove	ernor's Office, Lingayen, Pangasinan	Delivery Term	: w/in 120 C.D. upo	on receipt of NTP		
Date of Delivery	y:	Hich shall be as follows:	Payment Term	Cheque Control	3 PO No.		
Stock/			0	THE STATE OF THE S			
Property No.	Unit	Description	Quantity	Unit Cost	G000 Amount		
	unit	CT-SCAN (128 SLICE) 1. MAJOR SYSTEM COMPONENTS	Mount punited (com	64,999,999.00	64,999,999.00		
	4	1.1 Gantry Aperture: at least 70cm	Month				
		Tilt Range (degrees): ± 30 (Digital) Rotation Speed: 0.35 seconds or faster	THOY				
		Spatial Resolution of 0.28mm or lower					
		Effective Temporal Resolution 29ms or lower Distance focus to detectors not more than 95cm		te of the prepa			
sorvice.	gh Procuremen	Distance focus to scan plane 55cm or less 1.2 PATIENT COUCH	- mode of procuren	Ргосыговыя	S. Mode of		
ement in	gotiated procur	Horizontal Range: 1740mm or higher Horizontal Scannable Range (Helical): 1580mm or higher		d source bidd			
		Horizontal Speed: 175mm/sec or faster Helical Pitch: At least 1.5 or higher		dance with RJ			
		Vertical Movement Range (out of gantry): ≤430 to ≥990mm					
Bornel	sell betet to	Couch Load Capacity: ≥500tb (227kg) Cradle Travel Accuracy/Reproducibility (mm): At least +/-0.25		- correspond			
TO SIEL	- 1	1.3 DETECTOR and DATA ACQUISITION SYSTEM Number of Slices: 128 or higher	- place or delivery	te of Deliver			
	y the supplier	Number of Detector Rows in Z Direction: At least 64 or higher	seven (7) calendar	ery shall mear	vilsb		
		Detector Configuration/ Effective Length of Detector Elements in Z-axis (at High Contrast Spatial Resolution of at least 18.0 lp/cm at 0% MTF of higher		Term - delive	S. Delivery		
punts, if any,	e paid and disci	Detector width (Z-axis) (mm)/Total Effective Length of Detector Array at Iso Total Number of Elements: 54200 or more	ocentre (mm): at least 40mm Coverage	Term - speci			
		1.4 GENERATOR Generator Type: High Frequency with Computer Control	army or boiled both				
of course of	and heat to be	Power (kW): at least 70kW		ns 2/10, n/30			
. Erddne at	s provided by t		tock/property numb				
		Maximum Tube Voltage: at least 140kV or Higher mA Selection Available: 10 to 600mA	ision/Unit	r Property Dis	o\bns and/o		
,ms51 ,xod	e., piece, roll,	mA Increment: at least 5mA Max mA: 600mA or higher	sent of the supplies	it of measures	w - tinU it - w		
(Total Amoun	t in Words)	PAGE 1		No.	(.519		
every day of del	ay shall be impos	e full delivery within the time specified seed on the undelivered item/s and about the specified of the undelivered item/s and about the specified of the specified seed on the undelivered item/s and the specified seed on the undelivered item seed on the undelivered item/s and the specified seed on the undelivered seed on the	og vollagus om to i vog vollagus om to e e Very truly your	total amount	14. Unit C 15. Amous 16. Penals		
her approval	JOHNEW	nd designation of the American Na	I.NOH	RAMON V. G	UICO III		
	Signature over	Printed Name of Supplier 2185 2011	Signature over	Printed Name of	Authorized Officia		
	Sangapaian R	the Sanggunian shall make t		down bets in			
adt of todia	teb o	7. 2024	A CHIC SCULLING	Governor			
	in friends	Date	ocal Sanggunian app	Designant			
					certified corr		
(In c	ase of Negotiated	1 Purchase pursuant to Section 369 (a)	of RA 7160, this porti	on must be acco	mplished.)		
Approved p	er Sanggunian R	esolution No.:					
		s use terms of the PO and as attack ent	lier for conforme to on request for payin		Original -		
Certified	d Correct:						
		(five (5) days after conformity by					
					Copy 3		
	Secretary	to the Sanggunian	L	atepilogue			

PROVINCE OF PANGASINAN

	TAL ENTERPRISES I	NC.	P.O. No. :	07	FEB 2024	
Address : Que	zon City	ency/entity, addressed to a supplier, to	Date:			
		ns and conditions contained in the PO.	Mode of Procu	rement:competit	tive bidding	
FIN:	13-943-00000		PR No./s	2024-0	1-0002	
		ice the following articles subject to the terms a	and conditions co		an - UQL - na	
		ernor's Office, Lingayen, Pangasinan	I to a year of	CI.	oon receipt of NTP	
Date of Delivery :			Payment Term	: Cheque Ship	1071.03	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	0000 Amount	
		1.5 TUBE Anode Heat Storage (MHU): "7MHU or Higher Equivalent Anode Heat Casseiby: 39MHU or Higher Max Anode Heat Dissipation: 1060HU/min or Higher Tube Cooling Type: OU/Mir (Without chiller) Must be Dual Focal Spot Anode Rotation Speed; 8400 rpm or higher	Month Year			
	gh Procuremen	1.6 MAIN CONSOLE AND COMPUTER CONSOLE Console Type: All-In-One Capable of Scan, Acquisition and Post Processing Display Monitor: Dual with least 19inch at 1280 x 1024 Resolution	ration of the fi - mode of pro	te of the prep Procuremen	1	
	gotiated procur	CONSOL E COMPUTED.	1	d source bide		
		Compatible Operating System RAM: At least 64GB or Manufacturer's Latest Technology	No. 9184	dance with R		
2		Graphics Card: NVIDIA Quadro P620 or Manufacturer's Latest Configuration DATA MANAGEMENT: Total Internal Disk Storage of at least 2TB (2,000GB) Storage for System/Application	Image and Raw/Scan	- correspond	The state of the s	
fo eral		Disk Data or Manufacturer's Latest Storage Capability Additional Storage: CD/DVD	- place of de	te of Deliver		
		DICOM Viewer: Support for External DICOM USB Media and Preference	seven (7) cal			
	and and disc	RAM: 32GB or Higher	est Specification	Term - delivi	9. Payment	
ne Supply	s provided by t	Graphics Card: at least 1GB OS and Applications: at least one (1) 256GB SSD Image Storage: at least Two (2) 51 2GB SSD in RAID Configuration for Image Protect Archival Storage: internal DVD White Three for read/with of D1COM CDIVVD Media, Read/White of data Export CDIVVD Data and Service use (DVD Install)	aion and Redundancy 2001	as 2/10, n/30 operty No r Property Di	10. Stock Pe	
oox, ream,	e., piece, roll.	Displace Monitor: Dual or Single Configuration, Minimum 19 inches LCD	nent of the sup		no - tiaU .ff	
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every day of del	ay shall be imposed in the Coefficient of the Coeff	e full delivery within the time specified above sed on the undelivered item/s specified sed on the undelivered item/s specified sed on the undelivered item/s specified sed on the under sed on the under sed on the under sed of t	Very truly your	total amoun	14. Unit Co. 15. Amount 16. Penult	
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esolution e fact in the	Say Sumian R	Date	ase, the Secret scal Sanggunia	Designation	C. In case of ner Number unno certified corr	
(In c	ase of Negotiated	l Purchase pursuant to Section 369 (a) of RA	A 7160, this porti	on must be acco	omplished.)	
Approved p	er Sanggunian R	esolution No.:				
		nie to the terms of the PO and as attach				
Certified	Correct:	d/or Property Division/Unit for file				
Certified	the		the Supply an itted to COA v		Copy 2 Copy 3	

Appendix 49

PROVINCE OF PANGASINAN

Supplier : CARTA	L ENTERPRISES	INC.	P.O. No. :	00065	0 7 FED 000
		weneviently, addressed to a supplier, to	Date:	mornurah\web2	U / FEB 202
iddiess .		ms and conditions contained in the PO.	Mode of Procu		ive bidding
TIN: 007-213-9	943-00000		PR No./s	2024-01	
		:27:		all be account	
Gentlement: Please	furnish this Of	fice the following articles subject to the terms a		ntained herein:	
Place of Delivery :	Provincial Gov	ernor's Office, Lingayen, Pangasinan			on receipt of NTP
Date of Delivery :		PO which shall be as follows:	Payment Term	Cheque	3. P.O. No.
Stock/	Unit	Description	Quantity	Unit Cost	0000 Amount
Property No.	· ·	Description	Quantity	Cint Cost	0000 Amount
		2. SCAN MODES AND SETTINGS 2.1 Must have Work Flow and Operational Efficiency Enhances through	- Serial Hamos	en .	
		Automatic Patient Positioning with the use of Camera and AI 2.2 IMAGE RECONSTRUCTION	Year		
		Scand Field of View: 50cm or Higher Minimum DFOV: 5.0cm	mo1		
		Since Thinkness: 0.625m or Thinner	ladt to soite	nous adi 3	h miles
naivre2	eh Procurem		aration of the		
		Must have Alternative Reconstructioner Equivalent Technology			
HI THOMS (I)	sotiated proc	2.3 DOSE MANAGEMENT Must Adhere to ALARA Principle			
		Dose Reporting: Must be Available		dance with R	
		ECG Dose Modulation: Must be Available	ing Porchase R		
		Filters: Must be Available U a MARD STATISD DAG VISVI	y - place of de.	te of Deliver	7. Place/D
7	the supplie	3.0 CLINICAL FACILITIES AND APPLICATIONS 3.1 ADVANCE RECONSTRUCTION TECHNIQUES	n seven (7) cal	ery shall mea	deliv
		Helical Image Reconstruction Alogarithm and Approach: Must be Available Axial/Sequential Image Reconstruction Algorithm and Approach: Must be Available	ery term i.e., F	Term - deliv	8. Delivery
scounts, if any,		3.2 SOFTWARE APPLICATIONS and CAPABILITIES ON CONSOLE			
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l. box. ream.		Coronary Motion Correction Algorithm Prospective ECG Geted Scen	ATTIO MIGISTY	r Property Di	
		Retrospective Helical ECG Gated Reconstruction	ins our to hear	it of measure	III - MOU . III
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ost) : with the term; spmrofnoD	Toward Signature over	sed on the undelivered item/s name of Supplier 202, 2024	Very truly yours HON. F Signature over I	RAMON V. G	UICO III Authorized Officia
(In case		Date d Purchase pursuant to Section 369 (a) of RA	7160, this portion	on must be acco	noo bailingo mplished.)
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PROVINCE OF PANGASINAN

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	ezon City	revientity' addressed to a supplier, to	Date: 0.7 EED 3034				
		and conditions contained in the PO.	Mode of Procurement:competitive bidding				
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Gentlement:			lished as follows:	all be accomp	B. This form sh		
	se furnish this Offi	ice the following articles subject to the term			1 I CH - na		
Place of Delivery: Provincial Governor's Office, Lingayen, Pangasinan			Delivery Term :w/in 120 C.D. upon receipt of NTP				
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		3.3 Advanced Software Applications on WorkStation Vessel Analysis Software	Month Number (
		Bone Removal/Subtraction Software CT CerebroVascular Auto Segmentation, CT Subtraction	- Month		I GE		
		CT Perfusion Analysis, CT Volume Perfusion Thoracic Analysis Software, Lung Disease Assessment	Year				
		Lung Nodule Analysis Software CT Pulmonary Analysis					
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very day of del	ay shall be impos	e full delivery within the time specified also on the undelivered item/s and to specified also on the undelivered item/s printed Name of Supplier A 2024 Date	Very truly yours	RAMON V. G Printed Name of Governor Designation	Authorized Official		
Approved p	er Sanggunian R	esolution No.:	r (4) copies distrit plier for conform on request for pa	epared in four	C. It shall be properties of the properties of t		

PROVINCE OF PANGASINAN

0	TAL ENTERPRISES I	NC.	P.O. No. :	1 / FER	2024		
Address : Que	ezon City	ency/autity, addiessed to a supplier, to	Date:	nemueob) mito	Par P9 WIT A		
		ns and conditions contained in the PO.	Mode of Procurement:competitive bidding				
TIN:	13-943-00000		PR No./s	2024-01	-0002		
Gentlement: Pleas	se furnish this Off	ice the following articles subject to the terms	and conditions con		B. This form sh		
Place of Deliver		ernor's Office, Lingayen, Pangasinan (17 hus a	Delivery Term Payment Term	: w/in 120 C.D. up . Cheque	on receipt of NTP		
Stock/	Unit	Description	Quantity	Unit Cost	Amount		
Property No.		Brand Must be in the Local Market	being lengt	0000 - 00 -	0000		
		Must Have Principal Local Presence for After Sales and Support CT Scan Must be US-FDA Approved	- Montin				
2	units	CT-SCAN (32 SLICE)	2 TROY	27.499.999.00	54.999.998.00		
		1. GANTRY Aperture: 65cm or Better	INOT				
		Rotation Speed Capable of at least 0/6s Partial Scan or 1.0 sec Routine Scan At Least 32 Slice	1.2				
		With Slip Ring Technology	aration of the	ite of the prep	4. Date - d		
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		Three Laser Light Markers (Axial, Sagittal, Coronal)		dance with R			
		Minimum Gantry Weight of Minimum 900kg or Lighter 2. DETECTOR					
7	and the second		ng Purchase H				
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	y the supplier	Minimum Tube Voltage: 80kV or Lower Maximum Tube Voltage: 140kV or Higher	n seven (7) calc	rery shall mea	deli		
		Tube Current Capacity of 200mA or Equivalent of 300mA or Higher	A	Term - deliv			
ounts, if any,	e paid and disc	Dual or Nominal Focal Spot not more than 0.8mm x 0.7mm					
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	Maria Maria	5. DOSE MANAGEMENT		as 2/10, n/30	such		
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PROVINCE OF PANGASINAN

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		Able to Support Patient Weight of at least 180kg (400lb) or Heavier Positioning Accuracy of ± 0.25mm	Year				
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		Memory or RAM not Less than 16GB		dance with R			
		Monitor of at least 21" Color LCD Easy Retrieval of Patient Information from HIS/RIS	ing Purchase Re		6. PR No./s		
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PROVINCE OF PANGASINAN

Supplier .	RTAL ENTERPRISES	INC.	P.O. No. :	00065	1212		
Address : Qu	ezon City	y/entity, addressed to a supplier, to	Date:				
007-2	213-943-00000	nd conditions contained in the PO.	wode of Procurement:				
TIN:			PR No./s	2024-	01-0002		
Gentlement: Pleas	e furnish this Offic	ce the following articles subject to the ter	ms and conditions con	tained herein:			
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	Secretary	to the Sanggunian	D	ate supplier sta			

PROVINCE OF PANGASINAN

Address: Quezon City 007-213-943-00000 Gentlement: Please furnish this Office the following articles subject to the terms and Place of Delivery: Provincial Governor's Office, Lingayen, Pangasinan Date of Delivery:	P.O. No. :	2024	7 FEB 2024 titive bidding -01-0002
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Capable of Multi-Tasking DICOM Standard, Transfer and Capability	Momin	g .	
Automatic Bone Removal Software Vessel Analysis Software	Year	4	
Thoracic And Lung Analysis Software			
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Fast and Easy Navigation Capable with Two Exams or Series Loaded Automatic Batch Filming with Ease of Use		Procuremen	5. Mode of
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