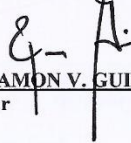


IN WITNESS whereof the parties thereto have caused this Agreement to be executed in the day and year first above written.

  
**HON. RAMON V. GUICO III**  
Governor

  
**MR. BRENDIX V. MAMARIL**  
Authorized Representative

For:  
**PROVINCIAL GOVERNMENT  
OF PANGASINAN**

For:  
**GRUPO CLARIS MULTI-PURPOSE  
COOPERATIVE**

**ACKNOWLEDGEMENT**

Republic of the Philippines )  
Province of Pangasinan ) S.S.  
Municipality of \_\_\_\_\_ )

**BEFORE ME**, a Notary Public, for and in PANGASINAN, Pangasinan, Philippines, personally appeared the following with their respective proof of identity on MAY 10 2024

**HON. RAMON V. GUICO III** Proof of Identity : TIN  
(Governor) Licensed No, : 159-902-046-00000  
Date Issued : September 8, 2019

**MR. BRENDIX V. MAMARIL** Proof of Identity :  
(Contractor) Date Issued :  
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 **Supply and Delivery of various Medical Supplies at Urdaneta District Hospital, Urdaneta City, Pangasinan; Medical, Dental, and Laboratory Supplies; PR No. 2024-03-1555; Solicitation No. PANG-2024-04-0365-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 MAY 10 2024, in PANGASINAN, Pangasinan.

Doc. No. 01  
Page No. 7  
Book No. 31  
Series of 2024

Notary Public  
Until 31, December 20\_\_\_\_  
**ATTY. CLINTON EASTO**  
NOTARY PUBLIC, PANGASINAN  
UNTIL DECEMBER 31, 2024  
ROLL OF ATTORNEYS  
PTR NO. 1203367, 01/01/2004, LINAUEN, PANGASINAN  
MCLE COMPLIANCE NO. VII-0013302 UNTIL 04/30/2025  
IBP O.R. NO. 391628, 01/03/2024, PANGASINAN

### CONTRACT AGREEMENT

This **AGREEMENT** made this **10<sup>th</sup> day of May 2024** between the **PROVINCIAL GOVERNMENT OF PANGASINAN**, of the Philippines (hereinafter called the "Procuring Entity") of the one part and **GRUPO CLARIS MULTI-PURPOSE COOPERATIVE** (hereinafter called the "Contractor/Supplier") of the other part;


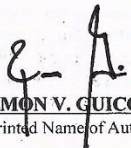
**WHEREAS**, the Entity is desirous that the Contractor execute the **Supply and Delivery of various Medical Supplies at Urdaneta District Hospital, Urdaneta City, Pangasinan; Medical, Dental, and Laboratory Supplies; PR No. 2024-03-1555; Solicitation No. PANG-2024-04-0365-G**, and the Entity has accepted the Bid for **Two Million, Eighty-Three Thousand, One Hundred Seventy Pesos Only (P2,083,170.00)** by the Contractor for the execution and completion of such Works and to remedy any defects therein.

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 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.


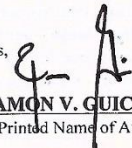
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder' response to request for clarifications on the bid) , including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation.
  - 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 **Two Million, Eighty-Three Thousand, One Hundred Seventy Pesos Only (P2,083,170.00)** or such other sums as may be ascertained, **GRUPO CLARIS MULTI-PURPOSE COOPERATIVE** agrees to the **Supply and Delivery of various Medical Supplies at Urdaneta District Hospital, Urdaneta City, Pangasinan; Medical, Dental, and Laboratory Supplies; PR No. 2024-03-1555; Solicitation No. PANG-2024-04-0365-G**, in accordance with his/her/its Bid.
4. The **PROVINCIAL GOVERNMENT OF PANGASINAN** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**  
 LGU

Supplier : <u>GRUPO CLARIS MULTIPURPOSE COOPERATIVE</u>		P.O. No. : <u>00407</u>			
Address : <u>Pororua, Pangasinan</u>		Date: <u>10 MAY 2024</u>			
TIN : <u>409-434-730-00000</u>		Mode of Procurement: <u>competitive bidding</u>			
		PR No./s <u>2024-03-1555</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Urdaneta District Hospital, Urdaneta City, Pangasinan</u>		Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>			
Date of Delivery : _____		Payment Term: <u>Cheque</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
40	Pcs	Silk 3-0 strands (ethicon)	12	235.00	2,820.00
41	Pcs	Solution set (Unimex)	300	230.00	69,000.00
42	Pcs	Spinal needle G25 (spinocan/bbraun)	600	175.00	105,000.00
43	Pcs	Suction catheter fr 16 (Simplex)	72	30.00	2,160.00
44	Pcs	Surgical gloves 6 1/2 (Simplex)	1300	35.00	45,500.00
45	Pcs	Surgical gloves 7 1/2 (Simplex)	1800	35.00	63,000.00
46	Pcs	Urine bag (Partners)	100	35.00	3,500.00
47	Pcs	Vicryl 1-0 round (ethicon)	100	614.00	61,400.00
48	Pcs	Vicryl 3-0 round (ethicon)	68	614.00	41,752.00
		XXXXX - XXXXX			
<b>(Total Amount in Words)</b>		TWO MILLION EIGHTY-THREE THOUSAND ONE HUNDRED SEVENTY PESOS ONLY		P	2,083,170.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s					
Conforme: 		Very truly yours, 			
<u>BRENDIX MAMARIL</u> Signature over Printed Name of Supplier		<u>HON. RAMON V. GUICO III</u> Signature over Printed Name of Authorized Official			
<u>05/10/2024</u> Date		<u>Governor</u> Designation			
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)					
Approved per Sanggunian Resolution No.: _____					
Certified Correct: _____					
Secretary to the Sanggunian			Date		



**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**  
LGU

Supplier : <u>GRUPO CLARIS MULTIPURPOSE COOPERATIVE</u>		P.O. No. : <u>00487</u>			
Address : <u>Pororubio, Pangasinan</u>		Date: <u>10 MAY 2024</u>			
TIN : <u>409-434-730-00000</u>		Mode of Procurement: <u>competitive bidding</u>			
		PR No./s <u>2024-03-1555</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Urdaneta District Hospital, Urdaneta City, Pangasinan</u>		Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>			
Date of Delivery : _____		Payment Term: <u>Cheque</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
27	Pcs	IV catheter g26 (terumo)	822	120.00	98,640.00
28	Pcs	Nebulizer hosekit (Hexacare)	276	75.00	20,700.00
29	Pcs	NGT fr. 16 (Simplex)	200	25.00	5,000.00
30	Pieces	Oxygen cannula (nasal) adult (Hexacare)	750	62.00	46,500.00
31	Pcs	Oxygen Cannula (nasal) infant (Hexacare)	57	95.00	5,415.00
32	Pcs	Oxygen cannula (nasal) pedia (Hexacare)	100	62.00	6,200.00
33	Pcs	Oxygen mask adult (Hexacare)	159	95.00	15,105.00
34	Pcs	Plaster 1 inch (micropore)	2000	62.50	125,000.00
35	Pcs	Silk 2-0 cutting (ethicon)	92	235.00	21,620.00
36	Pcs	Silk 2-0 round (ethicon)	63	191.00	12,033.00
37	Pcs	Silk 2-0 strands (ethicon)	108	235.00	25,380.00
38	Pcs	Silk 3-0 cutting (ethicon)	12	235.00	2,820.00
39	Pcs	Silk 3-0 round (ethicon)	30	191.50	5,745.00
(Total Amount in Words)		PAGE 3			
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s					
Conforme: 		Very truly yours, 			
<u>BRENIX MAMARIL</u> Signature over Printed Name of Supplier		<u>HON. RAMON V. GUICO III</u> Signature over Printed Name of Authorized Official			
<u>05/10/2024</u> Date		<u>Governor</u> Designation			
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)					
Approved per Sanggunian Resolution No.: _____					
Certified Correct:					
_____ Secretary to the Sanggunian			_____ Date		

**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**  
 LGU

Supplier : <u>GRUPO CLARIS MULTIPURPOSE COOPERATIVE</u> Address : <u>Pozorrubio, Pangasinan</u> TIN : <u>409-434-730-00000</u>	P.O. No. : <u>00467</u> Date: <u>10 MAY 2024</u> Mode of Procurement: <u>competitive bidding</u> PR No./s <u>2024-03-1555</u>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : Urdaneta District Hospital, Urdaneta City, Pangasinan      Delivery Term : w/in 7 C.D. upon receipt of NTP  
 Date of Delivery : \_\_\_\_\_      Payment Term : Cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
14	Pcs	Disposable needle g19 (Terumo)	10	350.00	3,500.00
15	Pcs	Elastic bandage 4x6" (Surgitec)	100	85.00	8,500.00
16	Pcs	Elastic bandage 6x5" (Surgitec)	40	85.00	3,400.00
17	Pcs	Feeding tube fr. 5 (Simplex)	20	25.00	500.00
18	Pcs	Foley bag catheter fr. 16 (Simplex)	1150	75.00	86,250.00
19	Pcs	Heplock (Unimex)	160	45.00	7,200.00
20	Pcs	Hydrogen peroxide 120ml (J.Chemie)	90	80.00	7,200.00
21	Pcs	Infusion set adult- macroset (Prime)	1000	45.00	45,000.00
22	Pcs	Infusion set pedia - microset (Prime)	1000	50.00	50,000.00
23	Pcs	Insulin syringe (Terumo)	200	16.00	3,200.00
24	Pcs	IV catheter g18 (terumo)	2000	95.00	190,000.00
25	Pcs	IV catheter g22 (terumo)	495	95.00	47,025.00
26	Pcs	IV catheter g 24 (terumo)	1350	95.00	128,250.00

(Total Amount in Words)      PAGE 2

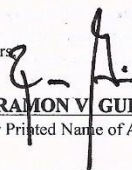
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:

  
BRENDIX MAMARIL  
 Signature over Printed Name of Supplier

05/10/2024  
 Date

Very truly yours

  
HON. RAMON V. GUICO III  
 Signature over Printed Name of Authorized Official

**Governor**  
 Designation

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)


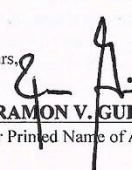
Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct:

\_\_\_\_\_  
 Secretary to the Sanggunian

\_\_\_\_\_  
 Date

**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**  
 LGU

Supplier : <u>GRUPO CLARIS MULTIPURPOSE COOPERATIVE</u>		P.O. No. : <u>00467</u>			
Address : <u>Pozorrubio, Pangasinan</u>		Date : <u>5/10/24</u>			
TIN : <u>409-434-730-00000</u>		Mode of Procurement : <u>competitive bidding</u>			
		PR No./s : <u>2024-03-1555</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Urdaneta District Hospital, Urdaneta City, Pangasinan</u>		Delivery Term : <u>w/in 7 C.D. upon receipt of NTP</u>			
Date of Delivery : _____		Payment Term : <u>Cheque</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs	Armsling Medium (No Brand)	5	180.00	900.00
2	Pcs	Asepto syringe (No Brand)	100	69.00	6,900.00
3	Pcs	Blood transfusion set (Cosmed)	400	165.00	66,000.00
4	Pcs	Chromic 1 round (Tudor)	12	85.00	1,020.00
5	Pcs	Chromic 1-0 round (Tudor)	1000	85.00	85,000.00
6	Pcs	Chromic 2-0 round (Tudor)	600	85.00	51,000.00
7	Pcs	Chromic 3-0 cutting (Tudor)	24	85.00	2,040.00
8	Pcs	Chromic 3-0 round (Tudor)	12	85.00	1,020.00
9	Pcs	Disposable syringe with needle 5cc (Terumo)	10000	11.50	115,000.00
10	Pcs	Disposable syringe with needle 3cc (Terumo)	10000	10.50	105,000.00
11	Pcs	Disposable syringe with needle 10 cc (Terumo)	13000	14.50	188,500.00
12	Pcs	Disposable tuberculin syringe 1cc (Terumo)	7100	13.50	95,850.00
13	Pcs	Disposable syringe 50cc (Terumo)	10	62.50	625.00
(Total Amount in Words)			PAGE 1		
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s					
Conforme:		Very truly yours,			
 <u>BRENDA MAMARIL</u> Signature over Printed Name of Supplier		 <u>HON. RAMON V. GUICO III</u> Signature over Printed Name of Authorized Official			
<u>05/10/2024</u> Date		<u>Governor</u> Designation			
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)					
Approved per Sanggunian Resolution No.: _____					
Certified Correct:					
_____ Secretary to the Sanggunian			_____ Date		





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**

13 May 2024

**MR. BRENDIX V. MAMARIL**  
Authorized Representative  
**GRUPO CLARIS MULTI-PURPOSE COOPERATIVE**  
114 Penoy Street,  
Pozorrubio, Pangasinan

**Dear Mr. Mamaril:**

The attached Contract Agreement having been approved, notice is hereby given to **GRUPO CLARIS MULTI-PURPOSE COOPERATIVE** that the work may commence on the **Supply and Delivery of various Medical Supplies at Urdaneta District Hospital, Urdaneta City, Pangasinan; Medical, Dental, and Laboratory Supplies; PR No. 2024-03-1555; Solicitation No. PANG-2024-04-0365-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 : 05/13/2024  
Name of the Representative of the Bidder : BRENDIX MAMARIL  
Authorized Signature :



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**

08 May 2024

**MR. BRENDIX V. MAMARIL**  
Authorized Representative  
**GRUPO CLARIS MULTI-PURPOSE COOPERATIVE**  
114 Penoy Street,  
Pozorrubio, Pangasinan


**Dear Mr. Mamaril:**

We are happy to notify you that your bid dated April 30, 2024 for the execution of **Supply and Delivery of various Medical Supplies at Urdaneta District Hospital, Urdaneta City, Pangasinan; Medical, Dental, and Laboratory Supplies; PR No. 2024-03-1555; Solicitation No. PANG-2024-04-0365-G**, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent **Two Million, Eighty-Three Thousand, One Hundred Seventy Pesos Only (P2,083,170.00)**.

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;  BRENDIX MAMARIL  
Date 05/08/2024