

GHQ PROCUREMENT CENTER ARMED FORCES OF THE PHILIPPINES PROCUREMENT SERVICE Camp General Emilio Aguinaldo, Quezon City

NOTICE OF AWARD

Mr. MIGUEL KENNETH C. TONGCO Authorized Representative Dane Degala Castillo Pharmacy Palanginan, Iba, Zambales

Dear Mr. Tongco:

We are pleased to advise you that based on the bid proposal you have submitted on October 11, 2023 for the Procurement of Semi-Expendable Medical Equipment of VLMC, AFPHSC for FY 2024 under Public Bidding Number GHQBAC1-PB-028-GHQ-24 with a total amount of ONE MILLION TWO HUNDRED FIFTY-TWO THOUSAND FIFTY PESOS (PhP1,252,050.00) ONLY in accordance with Instruction to Bidders, is hereby accepted.

You are then hereby required to execute and provide a Performance Security in the form and amount stipulated in the Instruction to Bidders within **ten (10) calendar days from the receipt of this Notice.** Failure to provide the said performance security shall constitute sufficient ground for cancellation of the award and the forfeiture of the Bid Security.

Very truly yours,

Colone PAF (GSC) Commanding Officer

I acknowledge receipt of this Notice on:

March 6, 2024

Name of the Representative of the Bidder: Miguel

Mignel Konneth (. Tonga

Authorized Signature:

AFP Core Values: Honor, Service, Patriotism

GENERAL HEADQUARTERS ARMED FORCES OF THE PHILIPPINES **GHQ BIDS AND AWARDS COMMITTEE 1**

Camp General Emilio Aguinaldo, Quezon City

RESOLUTION NR GHQ BAC1-GHQ-059-24

Notice of Award in favor of Dane Degala Castillo Pharmacy for the Procurement of Semi-Expendable Medical Equipment of VLMC, AFPHSC for CY 2024 (Lot Bidding)

WHEREAS, the Armed Forces of the Philippines, through the GHQ Bids and Awards Committee Nr. 1 (the Committee), advertised the Invitation to Bid for the Procurement of Semi-Expendable Medical Equipment of VLMC, AFPHSC for C 2024 (Lot Bidding) under Public Bidding No. GHQBAC1-PB-028-GHQ-24 with a total Approved Budget for the Contract (ABC) of PhP1,260,000.00 on 20 September 2023 in the Philippine G-EPS website and at a conspicuous place in the premises of GHG BAC continuously for more than seven (7) days;

WHEREAS, the project consists of 1 lot as stated in the bidding documents with the proponents bidding on a lot basis;

WHEREAS, during the Submission of Bids and Evaluation on 11 October 2023 at GHQBAC1 Conference Room, 3rd Floor, Bulwagang Syquio, Camp General Emilio Aguinaldo, Quezon City, only Dane Degala Castillo Pharmacy, bought tendered its bid for the project;

WHEREAS, during the review and evaluation of the submitted eligibility/technical proposals of Dane Degala Castillo Pharmacy, it was found? compliant and subsequently declared as "PASSED" and "ELIGIBLE" to bid for the project;

CRISANTO G PRO Colonel PA (MI Regular Member WHEREAS, the financial proposals of Dane Degala Castillo Pharmacy was thoroughly scrutinized and found to be in accordance with the requirements of the project and was declared as "PASSED:".

WHEREAS, during the evaluation of bids, the bid offer of Dane Degala Castillo Pharmacy, in the total amount of PhP1,252,050.00 was declared as the Single Calculated Bid (SCB) for the project, to wit;

Description	ABC (in PhP	Winning Bidder	Bid Offer (in PhP)	Remarks
Procurement of Semi- Expendable Medical Equipment of VLMC, AFPHSC for CY 2024 (Lot Bidding)	PhP1,260,000.00	Dane Degala Castillo Pharmacy	PhP1,252,050.00	SCB

WHEREAS, the Committee directed the AFPHSC TWG to conduct the necessary Post-Qualification to Dane Degala Castillo Pharmacy to determine its compliance and responsiveness to the requirements;

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WHEREAS, on 07-08 November 2023, the PQ Team proceeded to G562 National Road, Palanginan, Iba, Zambales to conduct Post Qualification to the said bidder and checked on the authenticity of its Eligibility/Legal, Technical and Post Qualification documents:

WHEREAS, upon careful verification, validation and ascertainment of all the statements made and documents submitted, it was established that the bid of Dane Degala Castillo Pharmacy is Post Qualified and as Single Calculated Responsive Bid (SCRB) for the project with a bid offer of PhP1,252,050.00, was compliant with the requirements of the project.

WHEREFORE, BE IT RESOLVED AS IT IS HEREBY RESOLVED, by the members of the Committee, the following:

- Declaration of Dane Degala Castillo Pharmacy Post Qualified and as SCRB for the project with a bid offer of PhP1,252,050.00; and
- Issuance of Notice of Award in favor of Dane Degala Castillo b. Pharmacy as the bidder with the SCRB by the Commanding Officer, GHQ Procurement Center.

2 8 FEB 2024 **RESOLVED** this by the members of the Committee, Camp General Emilio Aguinaldo, Quezon City.

Approved by:

JEFFREY

Major General Chairperson

PAF

PAUL ANT Y R GUERRERO

Colonel

Vice Chairperson

PA (MNSA)

Colonel PA (MNSA)

Regular Member

ARMAND P CANILAO

Colonel

MC (GSC)

Provisional Member-AFPHSC

ROSEL

Colonel JAGS (GSC) Provisional Member

Colonel

PAF (GSC)

Provisional Member

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11 March 2024

Acting AC for Logistics GRUBAT MAC

COR CESAR M MORALES
Commanding Officer, 406th Commanding

> COL PRIMITIVO M CORPUZ Legal Officer, AFPHSC

CONTRACT AGREEMENT Procurement of Semi-Expendable Medical Equipment of VLMC, AFPHSC for FY 2024 PB-AFPHSC-2024-01-12

APR 2 3 2024 day of THIS AGREEMENT, made this the ARMED FORCES OF THE PHILIPPINES (AFP), Camp General Emilio Aguinaldo, Quezon City, hereinafter called the "Entity" of the one part through the Armed Forces of the Philippines Health Service Command (AFPHSC) as represented by the Commanding Officer, GHQ Procurement Center, COL JOSELITO C MUNAR PAF (GSC); with office address at Camp General Emilio Aguinaldo, Quezon City, and DANE DEGALA CASTILLO PHARMACY represented by its Sole Proprietor/Authorized Representative, Mr. Miguel Kenneth C. Tongco a private organization and existing under the laws of the Republic of the Philippines with business address at Palanginan, Iba, Zambales hereinafter called the "Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Procurement of Semi-Expendable Medical Equipment of VLMC, AFPHSC for FY 2024 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Two Hundred Fifty-Two Thousand Fifty Pesos (PhP1,252,050.00) hereinafter called "the Contract price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement, words and expressions shall have the same 1. meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents as required by the 2016 revised 2. Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications:
 - iii. General Conditions of Contract; and
 - iv. Special Conditions of Contract.
 - b. Winning bidder's including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statement submitted;

Bid form, including all the documents/statement contained in the bidder's bidding envelopes, as annexes, and all other documents submitted, including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

Kenneth C. Tongco

Miguel

Authorized Representative Dane Degala Castillo Pharmacy

AFP Vision 2028: A world-class Armed Forces, Source of National Pride

- c. Performance Securing;
- d. Notice of award of Contract and the Bidder's conforme thereto; and
- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents of information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- In consideration for the sum of One Million Two Hundred Fifty-Two Thousand Fifty Pesos (PhP1,252,050.00) or such other sums as may be ascertained. DANE DEGALA CASTILLO PHARMACY agrees to implement/execute the Procurement of Semi-Expendable Medical Equipment of VLMC, AFPHSC for FY 2024 in accordance with his/her/its bid.
- 4. The **AFP** agrees to pay the above-mentioned sum in accordance with the terms of the bidding.

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

JOSELITO C MUNAR
COL PAF (GSC)
CO, GHQ Procurement Center

Mr. Miguel Kenneth C. Tongco Authorized Representative

for:

for:

ARMED FORCES OF THE PHILIPPNINES

DANE DEGALA CASTILLO PHARMACY

Witnessed by:

CESAR M MORALES JR

CDR ...

PN

CO, 406th Contracting Office

ANTHONY A GRUBAT

MAJ MAC

Acting ACS for Logistics, H4

PRIMITIVO M CORPUZAR COL JAGS (GSC) Legal Officer, AFPHSC

Acting ACS

or Logistics

GRUBAT

MAC

COR CESAR M MORAL Commanding Officen 4

406th

ES

R

PN

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public in a pure 2 3 2024 personally appeared:

NAME	ID Nr	DATE ISSUED	PLACE ISSUED
COL JOSELITO C MUNAR PAF (GSC)	AF22-O- 8225	26 APR 2022	PASAY CITY
Mr. Miguel Kenneth C. Tongco			

Known to me and to me known to be the same persons who executed the foregoing instruments and acknowledge to me the same as an act of their own freewill and deed and that of the company they represent.

WITNESS MY HAND AND SEAL on the date place first above wriften

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Page No. 123
Book No. If
Series of 2024

ATTY. CONCE TO CONCENT OF THE NO. 371637 C. 2024/Q.C. IBP No. 167803/Nc 25, 2021/Q.C. Roll No. 30457 / 02 9-1980

MCLE VII-0006994 / 09-21-2021 Adın. Matter No. NP-005 (2023-2024) TIN No. 131-942-754

50203210 90

CHARGEABLE AGAINST

OBLIGATION NO 2024-04-0426
ORIGINAL AMOUNT P 1,240,000.00
AMOUNT CHARGE P 1,257,00



PAUL ANDREW N ALTABANO LTC MAC Acting, ACS for Financial Management, H10

FUNDS AVAILABLE

AMOUNT \$ 1,257,000

MELBAROQUE-LLANETA, CPA ACCOUNTANT

M HEAD, 6th AFP FASU, AFPHSC

lo Dos Het of

COL PRIMITIVO M CORPUZ JA JAGS (GSG) COL JOSEJA Legal Officer, AFPHSC

EMTO C MUNAR PAF (GSC) Procurement Center

Mr. Miguel Kenneth C. Tongco Authorized Representative Dane Degala Castillo Pharmacy

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GHQ PROCUREMENT CENTER

ARMED FORCES OF THE PHILIPPINES PROCUREMENT SERVICE Camp General Emilio Aguinaldo, Quezon City

NOTICE TO PROCEED

Mr. MIGUEL KENNETH C. TONGCO Authorized Representative Dane Degala Castillo Pharmacy Palanginan, Iba, Zambales

Dear Mr. Tongco:

This is to inform you of the approval of Contract for Procurement of Semi-Expandable Medical Equipment of VLMC, AFPHSC for FY 2024 under Public Bidding No. GHQBAC1-PB-028-GHQ-24 with a Total Contract Price of ONE MILLION TWO HUNDRED FIFTY-TWO THOUSAND FIFTY PESOS (PhP1,252,050.00) ONLY.

In this connection, you are responsible for performing what is stipulated in the terms and conditions of the Contract Agreement; and must abide with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the spaces provided below. Keep a copy for your reference and return the other to 406th Contracting Office, AFP Procurement Service.

Very truly yours,

Colonel, PAF (GSC)
Commanding Officer

Commanding Officer

I acknowledge receipt of this Notice to Proceed on:

Name of Owner / Representative of the Bidder:

Authorized Signature:

Mignel Kenneth C. Tonga

AFP Core Values: Honor, Service, Patriotism