



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CONTRACT AGREEMENT

FOR THE PROJECT

SUPPLY ABND DELIVERY OF MEDICAL AND DENTAL SUPPLIES FOR THE
YEAR 2021 AT ILOILO INTERNATIONAL AIRPORT

Contract ID No. CILO 2021-015

KNOW ALL MEN BY THESE PRESENTS;

This Contract is made and entered into this JUL 22 2021 at Iloilo,
Philippines

by and between:

The Government Republic of the Philippines, through the CIVIL
AVIATION AUTHORITY OF THE PHILIPPINES, Iloilo
International Airport represented herein by MANUELA LUISA F.
PALMA, in her capacity as Acting Airport Manager, Iloilo International
Airport, Area Center VI, duly authorized for this purpose, with office
address at Iloilo International Airport, Brgy. Gaub, Cabatuan, Iloilo,
hereinafter referred to as the "PROCURING ENTITY";

-and-

B-SHINE PHARMA a Company, duly organized and existing by
virtue of Laws of the Republic of the Philippines with office address at
Anacleta Bldg., Corner Magdalo-Burgos Street, LaPaz Iloilo City, Iloilo
Philippines, represented by its owner NOEL LACHICA, hereinafter
referred to as the "CONTRACTOR"

WITNESSETH:

WHEREAS, in accordance with the advertisement of the PROCURING ENTITY
published/posted in accordance with the Revised Implementing Rules and Regulations of RA
9184, the CONTRACTOR & other contractors/bidders submitted bids to the SUPPLY
ABND DELIVERY OF MEDICAL AND DENTAL SUPPLIES FOR THE YEAR 2021
AT ILOILO INTERNATIONAL AIRPORT, in accordance with the plans & specifications
& requirements thereof;

WHEREAS, the above-mentioned project, by the recommendation of the Bids and
Awards Committee (BAC) and stated on the approved Annual Procurement Plan for 2021,
which was approved by the Head of the Procuring Entity, has been considered thru
Public/Competitive Bidding;

WHEREAS, after the opening of bids on June 24, 2021, the bid price of the
CONTRACTOR was found to be the Single Calculated Responsive Bid;

WHEREAS, under Resolution No. CILO 2021-015-04 dated July 5, 2021; the BAC
recommends the award to the B-SHINE PHARMA as the winning Bidder in the amount of
FORTY TWO THOUSAND SIX HUNDRED EIGHTY SIX PESOS ONLY
(P42,686.00).

WA. MANUEL R. ARROS

NOEL D. LACHICA

LIEZLE B. CASINABO

NOW, THEREFORE, for and in consideration of the foregoing premises, and covenants hereinafter set forth, the parties hereto have agreed as follows:

1. That PROCURING ENTITY and CONTRACTOR shall abide by the provisions and specifications stated on the following documents, which shall be included in this Contract:

- a. Invitation to Bid or Request For Quotation, if any;
- b. FDA License to operate as a Drug Wholesaler;
- c. Specifications
- d. Eligibility Requirements:
 - d.1. Registration Certificate from SEC, DTI for Sole proprietorship, CDA for cooperatives
 - d.2. Mayor's Permit/Business Permit
 - d.3. Statement of all On-going & Completed Government & Private Contracts
 - d.4. Latest Audited Financial Statements Stamped Received by BIR
 - d.5. Annual Income Tax Return
 - d.6. Omnibus Sworn Statement in accordance with Section 25.2 (b.) (iv) of the Revised IRR of R.A. 9184
- e. Bid Bulletin, if any;
- f. Notice of Award of Contract and Contractor's "Conforme" thereto;
- g. Purchase Order or Notice to Proceed, whichever is applicable;
- h. Other contract documents that may be required by existing laws and / or the agency concerned.

2. The PROCURING ENTITY and the CONTRACTOR hereby agrees that the SCOPE OF WORK shall be the **SUPPLY AND DELIVERY OF MEDICAL AND DENTAL SUPPLIES FOR THE YEAR 2021 AT ILOILO INTERNATIONAL AIRPORT;**

3. That PROCURING ENTITY shall pay the CONTRACTOR upon the former's satisfaction in the total amount of **FORTY TWO THOUSAND SIX HUNDRED EIGHTY SIX PESOS ONLY (P42,686.00)**, in Philippine Currency. However, the CONTRACTOR may opt to collect at least fifty (50%) percent of the fee provided that they have accomplished at least fifty (50%) percent of the project per evaluation and satisfaction of the PROCURING ENTITY based on CAAP Memorandum Circular 21-18 series of 2018;

4. That in consideration of the payments to be made by the PROCURING ENTITY to the CONTRACTOR, the CONTRACTOR hereby covenants with the PROCURING ENTITY to execute and complete the WORKS and remedy any defects therein in conformity with the provision of this CONTRACT AGREEMENT in all respects;

5. That the CONTRACTOR will fully & faithfully furnish all required materials and labor and will complete the said contract for the **SUPPLY AND DELIVERY OF MEDICAL AND DENTAL SUPPLIES FOR THE YEAR 2021 AT ILOILO INTERNATIONAL AIRPORT** and hereby agrees to complete the Contract within **FIFTEEN (15) CALENDAR DAYS** which shall commence on the date received by the Contractor of the Purchase Order or seven (7) days after upon the receipt of Notice to Proceed, whichever is applicable;

6. The CONTRACTOR guarantees that the medicines supplied will expire in year 2023 or the CONTRACTOR may replace the same brand and the same number of medicines expired in 2023 with prior notice from the END-USER;

MA. MAGSAYSAY R. AGOS

NOEL D. LACHICA

LIEZLE B. PASINABO

7. The CONTRACTOR shall, at its proper cost and expense, fully and faithfully perform all works enumerated below:

ITEM NO.	QTY	UNIT	ARTICLE AND DESCRIPTION	BIDDER'S PRICES OFFERED
				A.
1	100	pcs	Advil (Ibuprofen) 200 mg	8,950.00
2	2	tube	Bactifree Ointment (Mupirocin) 5mg	344.00
3	100	pcs	Bioflu Phenylephrine HCl 10 mg, chlorphenamine maleate 2 mg, paracetamol 500 mg	550.00
4	100	pcs	Paracetamol 500 mg (Biogesic)	550.00
5	30	pcs	Bonamine (Meclizine)	2,385.00
6	100	pcs	Buscopan Hyoscine N-butylbromide	3,510.00
7	100	pcs	Catapres (clonidine) 75mcg	3,550.00
8	100	pcs	Cetzy-10(Cetirizine HCl) 10mg	350.00
9	100	pcs	Decolgen Forte Phenylpropanolamine HCl, chlorphenamine maleate, paracetamol.	750.00
10	50	pcs	Loperamide HCl (Diatabs®)	460.00
11	2	tube	Flamazine cream (silver sulfadiazine)	1,240.00
12	50	pcs	Hivent Salbutamol 5mg/2.5ml Nebuliser Solution	750.00
13	30	sachet	Hydrite (for adult)	1,050.00
14	50	pcs	Imodium (loperamide hydrochloride)	360.00
15	100	pcs	Iterax Hydroxyzine HCl 25 mg tablet	1,500.00
16	30	pcs	Kremil-S® Tablet Aluminum Hydroxide Magnesium Hydroxide Simeticone	369.00
17	100	pcs	Mefenamic acid (Myrefen) 500 mg Capsule	190.00
18	50	pcs	Plasil Metoclopramide 10 Mg	765.00
19	50	pcs	Ranitein (Ranitidine) 150mg	160.00
20	1	bottle	Tempra Syrup Pedia (Paracetamol 120mg/5ml Oral Suspension)	142.00
21	2	bottle	Tobrex Eye Drops (Tobramycin) 5ml	700.00
22	1	bottle	Aceite de Alcamforado 60ml	65.00
23	2	boxes	Band Aid (Adhesive Bandage) 100 assorted sizes	300.00

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24	1	bottle	Calamine Lotion 30ml	125.00
25	1	box	Cotton Applicator	170.00
26	5	packs	Cotton balls (100balls/pack)	275.00
27	2	pcs	Hot water Bag Small	196.00
28	3	rolls	Leukoplast (5cmx5m)	1,650.00
29	1	bottle	Nail Polish Remover (250ml)	25.00
30	20	pcs	Nebulizing Kit (Adult)	1,300.00
31	20	pcs	Nebulizing Kit (Pedia)	1,300.00
32	20	pcs	Oxygen Cannula (Adult)	1,100.00
33	4	bottle	Petroleum Jelly 100g	1,300.00
34	4	pcs	Bandage Scissor	600.00
35	4	pcs	Forcep	220.00
36	41	bottle	PNSS 50ml	2,665.00
37	5	bottle	Spirit of Ammonia (100ml)	375.00
38	2	rolls	Transpore	130.00
39	5	pcs	Bactigras	725.00
40	2	bottle	Bactidol (Oral Antiseptic) 120ml	440.00
41	4	pcs	First Aid Kit/Bag Only (empty)	1,100.00

The CONTRACTOR shall furnish all the equipment, material and labor necessary for the aforementioned project to be completed in accordance with the provisions of the Revised IRR of RA 9184 and other related documents which are hereby made and incorporated in this contract;

8. In case the CONTRACTOR lags behind schedule in his work and incurs 15% or more negative slippages, based on his approved Gantt Chart, the Acting Airport Manager, Iloilo International Airport, Area Center VI, may, at her discretion, terminate or rescind this contract pursuant to existing laws, rules and regulations;

9. The CONTRACTOR shall comply with, and strictly observe, all laws regarding workmen's health and safety, workmen's welfare, compensation for injuries, minimum wages, hours of labor and other labor laws, the other relevant and applicable provisions of the Labor Code of the Philippines included herein the submission of the names and profile of their manpower assigned to perform the task for credibility check to implement the project and to secure safety in the airport grounds;

10. No extension of time shall be granted to the CONTRACTOR due to ordinary unfavorable weather condition, non-availability of materials or equipment to be furnished or used by it, labor problems and such causes for which the PROCURING ENTITY is not directly responsible, or when time-affected activities do not fall within the critical path of the network. Extension of time shall be granted only for the equivalent period of delay due to major natural

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calamities such as earthquake, typhoon, and the likes, which will cause unworkable conditions as well as stoppage of work on orders of the PROCURING ENTITY;

11. The CONTRACTOR warrants that he has not given nor promised to give any money or gifts to any employee/official of the PROCURING ENTITY (or any Philippine Government Instrumentality/ies) to secure this CONTRACT;

12. The CONTRACTOR shall not assign, transfer, pledge, sub-contract or make such any other dispositions of the Contract or any part or interest therein except upon written notice to and prior approval of the PROCURING ENTITY. The approval of the sub-contract shall not relieve the CONTRACTOR from any liability or obligation under this Contract Agreement;

13. As a Warranty, within the period of **one (1) year** after the completion and final acceptance, the CONTRACTOR shall remain liable for any damages and defects discovered in the work due to faulty installation or the use of inferior materials. The PROCURING ENTITY shall retain the amount equivalent to ten (10%) percent of the total project cost as Guarantee Bond or Warranty Deposit and shall be retained for the duration of its warranty.

The PROCURING ENTITY shall promptly notify the CONTRACTOR in writing of any claims arising under this warranty. Upon receipt of such notice, the CONTRACTOR shall, within the period specified in the SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the PROCURING ENTITY.

That any violation of this Warranty shall constitute a sufficient ground for the rescission or cancellation of this Contract or the reduction of the Contract Price or the consideration paid without prejudice to the filing of civil criminal action under the Anti-Graft Law and other applicable laws against the CONTRACTOR and/or his representatives.

The CONTRACTOR shall render the PROCURING ENTITY free and harmless from any and/or all claim(s) or action(s) which may now hereafter be filed by any third person by reason of the foregoing;

14. The provisions of R.A. 9184 and its Implementing Rules and Regulations Part A, as amended, on liquidated damages which shall be payable by the CONTRACTOR in case of breach thereof. The amount of liquidated damages shall be at least equal to one-tenth of one percent (0.1%) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the PROCURING ENTITY shall rescind the contract, without prejudice to other courses of action and remedies open to it;

15. The PROCURING ENTITY reserve the right to unilaterally rescind/terminate/revoke this Contract even before its expiration whenever determined that the CONTRACTOR's accomplishment/performance is unsatisfactory, based on specifications and accomplishment report duly submitted/prepared by the PROCURING ENTITY's duly authorized representatives;

16. The parties hereby mutually agree that in case of court suit/litigation arising from this Contract, the same shall be filed with the court of appropriate jurisdiction within Iloilo City;

17. This contract/agreement becomes binding and valid upon the parties and shall remain effective upon approval hereof until the final completion and acceptance of the project.

Ms. MACAVEJA R- AUROS

NOEL O. LACHICA

LIEZLE B. PASINAGO

IN WITNESS WHEREOF, the parties hereto affixed their respective signatures on
JUL 22 2021 at Province of Iloilo.

Government of the Republic of
the Philippines

**CIVIL AVIATION
AUTHORITY OF THE
PHILIPPINES**

(Procuring Entity)

BY:


MANUELA LUISA F. PALMA
Acting Airport Manager
Iloilo International Airport
Area Center VI


B-SHINE PHARMA

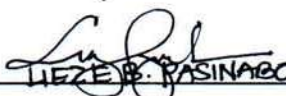
(Contractor)

BY:


NOEL LACHICA
Authorized Representative

WITNESSES:


MA. MAGDALENA R. ALPOS


LIEZE B. RASINAGO

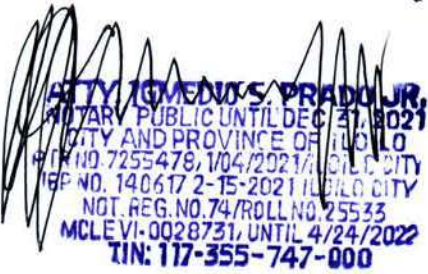
ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the CITY & PROV OF ILOILO, personally appeared **MANUELA LUISA F. PALMA**, Acting Airport Manager, Iloilo International Airport, Area Center VI, representing the **REPUBLIC OF THE PHILIPPINES (Civil Aviation Authority of the Philippines)**, with GIID CAAP No. 3073 and **NOEL LACHICA** representing **B-SHINE PHARMA** with Tax Identification Number (TIN) _____, known to me to be the same persons who executed the foregoing CONTRACT and AGREEMENT and the acknowledged to me that the same is their true act and deed for and in behalf of the parties the represented.

This instrument consisting of seven (7) pages, including this page, on which the acknowledgement is written duly signed by the contracting parties and their witnesses on the left margin of the other pages.

IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official Seal this _____ day of JUL 22 2021, 2021 at ILOILO

Doc. No. 99 ;
Page No. 21 ;
Book No. IX ;
Series of 2021.


CITY JOMENOS PRADO JR.
NOTARY PUBLIC UNTIL DEC 31, 2021
CITY AND PROVINCE OF ILOILO
PTR NO. 7255478, 1/04/2021, ILOILO CITY
TAX NO. 140617 2-15-2021 ILOILO CITY
NOT. REG. NO. 74/ROLL NO. 25533
MCLEVI-0028731, UNTIL 4/24/2022
TIN: 117-355-747-000


MA. MAGDALENA R. AUGOS


NOEL D. LACHICA


LIEZLE B. PASINABO