

ORIGINAL



Republic of the Philippines
DEPARTMENT OF HEALTH
OFFICE OF THE SECRETARY

CONTRACT AGREEMENT No. GOP-C-2020-186
PROCUREMENT OF NVBSP COLLATERALS – ITEM NO. 3
under IB No. 2020-218

SO THE PUBLIC MAY KNOW:

THIS AGREEMENT made the _____ day of **APR 07 2021** between the
DEPARTMENT OF HEALTH (DOH) of the Republic of the Philippines, as represented by **DR.**
NESTOR F. SANTIAGO, JR., MPHIC, MHSA, CESO II, with official address at San Lazaro
Compound, Rizal Avenue, Sta. Cruz, 1003 Manila (hereinafter called “the Entity”) of the one part;

-AND-

DIAMOND SUPPLY CHAIN SOLUTIONS CORP., as represented by **MR. RENE L.**
FLORENDO, JR. II, Managing Director with official address at Unit 101-201 Toyama Group
Center Timog Ave., Brgy. Laging Handa, Quezon City, (herein after called the “SUPPLIER”) of
the other part.”

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz.,
Procurement of NVBSP Collaterals – Item No. 3 – Purchase and Printing of NVBSP Laptop Bag
under IB No. 2020-218 and has accepted a Bid by the Supplier for the supply of those goods and
services in the sum of **Three Hundred Twenty-Seven Thousand Philippine Pesos**
(PhP327,000.00) (hereinafter called “the Contract Price”).

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 shall be deemed to form and be read and construed as part of this
Agreement, viz.:
 - a) The Supplier’s Bid, including the Technical and Financial Proposals, and all
other documents/statements submitted (e.g. bidder’s response to clarifications
on the bid), including corrections to the bid resulting from the Procuring Entity’s
bid evaluation;
 - b) the Schedule of Requirements;
 - c) the Technical Specifications;
 - d) the General Conditions of Contract;
 - e) the Special Conditions of Contract;
 - f) the Performance Security;
 - g) the Entity’s Notice of Award; and
 - h) the Bid Bulletin Nos. 1 and 2

NESTOR F. SANTIAGO, JR., MD, MPHIC, MHSA, CESO II
Assistant Secretary of Health
Public Health Services Team

MR. RENE L. FLORENDO, JR. II
Managing Director
Diamond Supply Chain Solutions Corp.

MS. GREGORIA W. VELASQUEZ, CPA, MM
OIC – Accountant Division, Department of Health
02-102101-2021-04-00730
P 327,000.00
MYF 130

EMY I. LOPEZ, CPA

3. In consideration of the payments to be made by the Entity to the SUPPLIER as hereinafter mentioned, the SUPPLIER hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby covenants to pay the Supplier 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 under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Department of Health

Diamond Supply Chain Solutions Corp.



NESTOR, F. SANTIAGO, JR., MD, MPHC, MHSA, CESO II
Assistant Secretary of Health
Public Health Services Team



MR. RENE L. FLORENDO, JR., II
Managing Director

Signed in the presence of:



EMY I. LOPEZ, CPA

MS. FILIPINA V. VELASQUEZ, CPA, MM

OIC – Accountant Division
Department of Health

02-102101-2021-04-00730
7327,000.00

CAF 130



Witness

Diamond Supply Chain Solutions Corp.

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES

QUEZON CITY S.S.

QUEZON CITY

BEFORE ME, the undersigned Notary Public, this APR 07 2021 day of 20 in ,
Philippines personally appeared the following persons with their respective Government I.D. No., to wit:



NESTOR, F. SANTIAGO, JR., MD, MPH, MHA, CESCO II
ID No.


MR. RENE L. FLORENDO, JR., II
ID No. PASSPORT # P0254336B
(SSS, TIN, GSIS etc.)

Known to me to be the same persons who executed the foregoing instrument and they acknowledged to me the same in their own free and voluntary act and deed individually and the institutions they represent.

This instrument consisting of **three (3) pages**, including this page on which this acknowledgment is written, are signed by the parties on the left hand margin of each and every page thereof.

WITNESS MY HAND AND NOTARIAL SEAL at the place and date above written.

Doc. No. 127 :
Page No. 26 :
Book No. 227 :
Series of 2020 2021


ATTY. JASON G. DE BELEN
Roll No. 36259
Adm. NP-019 Notary Public (2020-2021)
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No. 7 Panay Ave. cor. Sgt. Borromeo St. Q.C.
IBPAR No. 34918187: QC 1-4-2021
PTR No. 0598847: QC.1-4-2021
MCLE VI-0022012: 4-14-22


PS / COBAC
APPROVED PO / CONTRACT

Received by:
Date: APR 08 2021

PS / COBAC
RELEASED: PO / CONTRACT

by:
Date: APR 08 2021