



Republic of the Philippines
Department of Health
Metro Manila Center for Health Development
VALENZUELA MEDICAL CENTER



BIDS AND AWARDS COMMITTEE

January 2, 2025

NOTICE OF AWARD

Supply and Delivery of Medical Oxygen Gas and Carbon Dioxide Medical Grade for Cy 2025
Public Bidding No. VMC-2025-005 dated November 19, 2024

MS. LEONORA B. MALLARI

Sales Executive

CALOOCAN GAS CORPORATION

4th Floor, MC2 Building 177 Congressional Avenue.,
Cor., Sinagtala Street, Quezon City.

Tel. No. 455-0011 /455-1122 / 926-4780 / 455-0233

Email Add: Leony_Mallari@yahoo.com

Dear Ms. Mallari:

We are happy to notify your Bid dated November 19, 2024 for execution of Valenzuela Medical Center's IAEB Ref. No. 11408776 for contract price equivalent to **One Million Seven Hundred Fifty Four Thousand Eighty Eight Pesos Only (P 1,754,088.00)** for the Supply and Delivery of Medical Oxygen Gas and Carbon Dioxide Medical Grade for Cy 2025 as corrected and defined in accordance with the Instruction to Bidders is hereby accepted.

Item No.	UOM	ITEM DESCRIPTION	QTY.	UNIT COST	TOTAL COST
1	tank	Medical Oxygen Gas, Standard size, 50lbs, 47ltrs, 1800psi CGC / PHILIPPINES	13596	128.00	1,740,288.00
2	tank	Carbon Dioxide Medical Grade, Standard size, 1000psi CGC / PHILIPPINES	12	1,150.00	13,800.00
DELIVERY SCHEDULE: DAILY					
LOT BID					
<u>TERMS AND CONDITIONS</u>					
1. TERMS OF SUPPLY					
		During the effectivity of this agreement, the CUSTOMER shall purchase from the SUPPLIER its requirements of Supply and Delivery of Medical Oxygen Gas and Carbon Dioxide Medical Grade			

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"Valenzuela Medical Center...Where your health matters most"



Address: Padrigal St., Karuhatan, Valenzuela City, 1441
Telephone Nos: 8294-6711 to 17
Director's Office Direct Line: 8291-4259
Email Address: valgen_hosp@yahoo.com
Website: <https://vmc.doh.gov.ph/>

		for Cy 2025 in accordance with the public bidding No. 2025-005.		
		Medical Oxygen Gas, Standard size, 50lbs, 47lttrs, 1800psi		
		Carbon Dioxide Medical Grade, Standard size, 1000psi		
		2. PRODUCT AND PRICES:		
		3. TERMS OF PAYMENT:		
		3.1 Billing Statement shall be sent to the CUSTOMER after every delivery and payment shall be made to the SUPPLIER every end of the month after completion/submission of the necessary legal documents.		
		3.2 SUPPLIER shall be notified immediately of any error or change in invoices/delivery receipts.		
		3.3 All price changes are net of VAT and other indirect taxes.		
		4. ORDERING AND DELIVERY:		
		4.1 Delivery Schedule shall be made everyday (Monday-Sunday, including holidays) depending upon the needs of the hospital. The CUSTOMER reserves the right to modify the delivery schedule during contract implementation in cases where immediate delivery is required. The CUSTOMER shall notify the SUPPLIER through a call or in writing and shall be deemed received thru a transmitted facsimile of its emergency delivery requirements and shall comply within the day (office hours). Failure to comply with the delivery schedule requirements shall be a ground to terminate the contract.		
		4.2 CUSTOMER shall inform the SUPPLIER in advance of any changes in its delivery requirements.		
		4.3 Delivery place will be at the CUSTOMER'S designated address.		
		5. USE OF SUPPLIER-OWNED STEEL CYLINDERS:		
		5.1 CYLINDER DEPOSIT (waived) -		

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		5.2 CYLINDER ALLOCATION: Number of cylinders per approved purchase order.		
		5.3 SUPPLIER cylinders are "ON LOAN" only and CUSTOMER agrees to return the cylinders without the necessity of demand as soon as emptied, with at least 500 empty cylinders on loan during 1 st schedule of delivery. Pick-up of the empty cylinder on the next delivery schedule depends on the available empty cylinder of VMC.		
		5.4 The CUSTOMER shall inform the SUPPLIER when the latter's gas cylinder is empty even before the 30-day normal consumption period.		
		5.5 All the cylinder(s) returned by the CUSTOMER shall be evidenced only by official incoming receipt(s) and authorization to pick-up issued by the SUPPLIER's duly authorized representative who shall be acknowledged by the CUSTOMER's duly authorized representative.		
		5.6 The CUSTOMER agrees to guard, care and keep the SUPPLIER's cylinders in its custody in good condition. It shall not refill or allow the same to be refilled by other gas manufacturers or any party other than the SUPPLIER with other gas or any substance whatsoever. The CUSTOMER also expressly agrees not to lend SUPPLIER'S cylinders to third parties or swap the same with non-SUPPLIER'S cylinders. The SUPPLIER has the exclusive right to refill SUPPLIER-owned cylinders.		
		5.7 CYLINDER INSPECTION:		
		The CUSTOMER agrees, upon prior notice by telephone or in writing to allow the SUPPLIER's duly authorized representative to conduct ocular inspection and accounting of the SUPPLIER's cylinders in any or all of CUSTOMER's premises where the SUPPLIER's cylinders are kept or are		

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