



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE OF AWARD
NOA-2022-025-001

CM STAR CORPORATION
86 9th Avenue, Cubao
Quezon City
Tel. No. (02) 913-3066 / 912-5667

Dear Sir / Madam:

This is to inform you that based on the result of the Public Bidding conducted on November 3, 2021 for Various Pharmaceutical Supplies CY2022 under Invitation to Bid No. IB-2022-024, as per BAC Resolution No. R2022-00-038, your proposal was found to be the Lowest Calculated and Responsive Bid (LCRB):

SET	ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	BRAND, PACKING, SPECIFICATION, ETC.		MANUFACTURER	UNIT COST	TOTAL AMOUNT
A	50	8,000	pc	Blood Transfusion Set	64" Blood Administration Set - Nonvented with 18G Needle with cap	Dispotouch	Angiplast Private Limited	24.00	192,000.00
A	79	1,000	vl	Colistimethate sodium 1Million unit vial	Colistimethate sodium 1Million unit vial	Elistin	Samarth Life Sciences Pvt. Ltd.	420.00	420,000.00
A	80	6	vl	Dantrolene Sodium 20mg/65mL	Dantrolene Sodium 20mg/65mL	Revonto	US Worldmeds	13,920.00	83,520.00
A	214	30	vl	Phenylephrine 10mg/mL, 1mL vial	Phenylephrine 1% 10mg/1ml vial	N/A	Omega Laboratories	628.00	18,840.00
A	230	50	amp	Protamine Sulf amp 10mg/mL, 5mL (IV)	Protamine Sulfate 50mg/5mL	Prosulf	Wockhardt	640.00	32,000.00
A	267	60	vl	Vasopressin 20 IU/mL 1mL	Vasopressin 20IU/mL 1mL	Cpressin-P	Samarth Life Sciences Pvt. Ltd.	732.00	43,920.00

GRAND TOTAL = Php 790,280.00

Terms and Conditions :

1. The prices of the awarded item(s) shall be valid until December 31, 2022.
2. Conforms on the attached Terms of Reference, if applicable
3. Staggered delivery, staggered payment.
4. Delivery Schedule: Within Seven (7) working days upon receipt of Delivery Order Slip.
5. Drugs and Medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/required by Pharmacy Division.

NOTICE OF AWARD
NOA-2022-025-001
CM STAR CORPORATION



6. The quantities specified are estimated requirements during the period and may be decreased depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order / purchase all the items / quantities called for on this Notice of Award.
7. The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.

You are hereby required to provide on or before 15 JAN 2022 the Performance Security in either of the following form:

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equal to Percentage of the Total Contract Price)
a) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank	Five percent (5%) <u>Php39,514.00</u>
b.) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%) <u>Php237,084.00</u>

Failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award and imposition of penalties/forfeiture corresponding to the Bid Security posted.

Very truly yours,


SONIA B. GONZALEZ, MD, MScHSM, MPM
Officer-in-Charge, Executive Director 

Conforme:

This is to certify that the company has authorized me to accept this award, sign all related documents and hold the company bound by rules and laws applicable thereto.

I further certify that I have chosen the following mode (as checked) as the form of retention money required of us under R.A. 9184 Sec. 62.1.

- Bank Guarantee
- 1% Deduction from claims on the first payment for staggered deliveries

 Authorized Signatory
 (Signature over printed name)

 Designation

 Date

