



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-2022-025-004

DISTRIBUTION SOLUTIONS PHILS., INC.

4th Floor Centermall Building,

#51 President's Avenue BF Homes,

Phase 1, Parañaque City

Tel. No. 8801-2339

Email Add: fbpdevera@distriphil.com

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	7	2,000	bt	05% D (D5W) 250mL (IV inf)	Dext 5% In Water 250ml	B Braun	B.Braun	59.00	118,000.00
A	120	800	bag	Hydroxyethyl Starch 6% Soln, 500mL (IV inf)	Tetraspan	Tetraspan	B.Braun	298.00	238,400.00
A	139	8,000	bt	Isotonic Electrolyte Solution, 1L	Sterofundin	Sterofundin	B.Braun	132.00	1,056,000.00
A	168	600	bt	Lipids bt 20% 250mL (IV inf)	Lipidem 250ml	Lipidem	B.Braun	750.00	450,000.00
A	229	2,500	amp	Propofol amp 10mg/ mL,20mL (IV)	Lipuro 20 ml	Lipuro	B.Braun	49.99	124,975.00
A	255	450	amp	Trace Element soln amp 10mL	Tracutil	Tracutil	B.Braun	160.00	72,000.00
A	272	3,500	bt	Water for Injection bt 100mL	Water For Injections 100ml	B Braun	B.Braun	45.00	157,500.00

GRAND TOTAL = Php 2,216,875.00

Terms and Conditions :

1. The prices of the awarded item(s) shall be valid until December 31, 2022.
2. Conformance 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.

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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.
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.

15 JAN 2022

You are hereby required to provide on or before _____ 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>Php110,843.75</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>Php665,062.50</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

Handwritten mark