

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

Quezon Avenue, Quezon City 1100

website: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a> Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840 NOTICE OF AWARD

NOA-2022-035-001

AQUA-MAX MED. INC 134 N. Domingo St. Quezon City

This is to inform you that based on the result of the Public Bidding conducted on November 8, 2021 for Common Medical Supplies CY2022 under Invitation to Bid No. IB-2022-026, as per BAC Resolution No. R2022-00-048 your proposal was found to be the Lowest / Single Calculated and Responsive Bid (LCRB/SCRB):

ITEM NO. SET B	QTY	UNIT	Item Description	Brand Packing, Specification, Etc	MANUFACTURER	Brand	UNIT COST	TOTAL AMOUNT
5	200	pc	Cannula, Ram size 0, silicon with comfort sleeve	Cannula, Ram size 0, silicon with comfort sleeve	Medical Technology Tranfer & Services Co. Ltd(MTTS)	Brand: MTTS Nasal Cannula	500.00	100,000.00
6	310	рс	Cannula, Ram size 1, silicon with comfort sleeve	Cannula, Ram size 1, silicon with comfort sleeve	Medical Technology Tranfer & Services Co. Ltd(MTTS)	Brand: MTTS Nasal Cannula	500.00	155,000.00
7	110	nc l	Cannula, Ram size 2, silicon with comfort sleeve	Cannula, Ram size 2, silicon with comfort sleeve	Medical Technology Tranfer & Services Co. Ltd(MTTS)	Brand: MTTS Nasal Cannula	500.00	55,000.00

**Grand Total** 

310,000.00

## **Terms and Conditions:**

- 1. The prices of the awarded item(s) shall be valid until December 31, 2022.
- Staggered delivery, staggered payment.
- 3. Delivery Schedule: Within Seven (7) working days upon receipt of Delivery Order Slip.
- 4. 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.
- 5. The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.

You are hereby required to provide on or before 2 2 JAN 2022 the Performance Security in any 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%)		
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	Php15,500.00		
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%) Php93,000.00		



## NOTICE OF AWARD NOA-2022-035-001

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.

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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