

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

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## NOTICE OF AWARD NOA-2022-146

## A.M.I. EQUIPMENT SERVICES AND SOLUTIONS INC.

U-1012 Medical Plaza Bldg.,

#25 San Miguel Avenue, Ortigas Center

Brgy. San Antonio, Pasig City

Tel No.: (+632)219-7707; 219-7737; Fax No: (+632)706-7300

Email: bidding@amicorp.com.ph

Dear Sir / Madam:

This is to inform you that based on the result of the conducted Public Bidding for the project stated below under Invitation to Bid No. IB-2022-109 as per BAC Resolution No. R2022-08-400, your proposal was found to be responsive.

QTY	UNIT	ITEM DESCRIPTION	TOTAL COST (Php)
Supply, 1	Delivery o	and Installation of:	
1	unit	WASHER DISINFECTOR  Model/Make: UNICLEAN PLII10 MMM / GERMANY (see Annex "A" for detailed specifications)	Php2,937,000.00

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	Php146,850.00
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%) Php881,100.00

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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 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.
Authorized Signatory (Signature over printed name)
Designation
Date