



NOTICE OF AWARD
NOA-2019-031

ZUELLIG PHARMA CORP.
JVA INTERPHIL LABORATORIES INC.
KM 14 West Service Road SSH Corner Edison Avenue,
Brgy. Sun Valley, Parañaque City
Tel. No. (02) 908-2222; Fax No. (02) 325-0641

Subject: Various Medical and Laboratory Supplies (Pediatric Surgery Supplies)
(Negotiated Procurement - Two Failed Biddings)

Dear Sir / Madam:

This is to inform you that based on the result of the conducted Negotiated Procurement -Two Failed Biddings for the project stated above under Request for Proposal No. RFQ-2019-001 as per BAC Resolution No. R2019-01-088, your proposal was found to be responsive.

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	BIDDER'S OFFER (Brand, Packing, Specification, etc.)	UNIT COST	TOTAL AMOUNT
39	50	pc	Stapler, Skin, Pedia 6's with remover	Stapler, Skin, Pedia 6's with remover - B Braun Manipler 13025850 6's	398.00	19,900.00
43	24	pc	Suture, Catgut 0, absorbable, with round needle	Suture, Catgut 0, absorbable, with round needle - B Braun Softcat Chrom 0 HR37s 23175972 36's	78.00	1,872.00
47	36	pc	Suture, Polypropelene 5/0, non-absorbable, round needle, double-ended	Suture, Polypropelene 5/0, non-absorbable, round needle, double-ended -B Braun Optilene 5/0 HRC13 13037254 36's	678.00	24,408.00
50	288	pc	Suture, Silk 3/0, Strands, non-absorbable	Suture, Silk 3/0, Strands, non-absorbable - B Braun Silkam 3/0 15x60 cm 13022555 36's	44.00	12,672.00
GRAND TOTAL						58,852.00

Terms and Conditions :

1. Delivery Schedule: Within Seven working days upon receipt of Delivery Order Slip.
2. Staggered Delivery and Payment
3. The prices of the awarded item(s) shall be valid until December 31, 2019
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 09 FEB 2019 the Performance Security in either of the following form:

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FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE (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>Php2,942.60</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>Php17,655.60</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,

JULIUS A. RECCIONES, M.D., PhD,DPA, CESO III
Executive Director *JAR*

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