

**NOTICE OF AWARD**  
**NOA-2019-084-001**  
**FMEI) – FERNANDO MEDICAL ENTERPRISES, INC.**

You are hereby required to provide on or before 26 MAY 2019 the Performance Security in either of the following form:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE</b> (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>Php5,875.00</b>
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	Thirty percent (30%) <b>Php35,250.00</b>
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.	

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. LECCIONES, M.D., PhD, DPA, CESO III**  
 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



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**NOA-2019-084-001**

**FMED) – FERNANDO MEDICAL ENTERPRISES, INC.**

2/F MHI Bldg., No.2-A New York St.  
Immaculate Concepcion, Cubao, Quezon City  
Tel. No. 727-4993 / 727-1532  
Fax No. 727-1489

**Subject: VARIOUS HEART INSTITUTE SUPPLIES CY 2019**

Dear Sir / Madam:

This is to inform you that based on the result of the Public Bidding conducted on April 10, 2019 for Various Heart Institute Supplies CY2019 under Invitation to Bid No. IB-2019-068, as per BAC Resolution No. R2019-05-176, your proposal was found to be the Lowest/Single Calculated and Responsive Bid (LCRB/SCRB):

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	BIDDER'S OFFER (Brand, Packing, Specification, etc.)	UNIT COST	TOTAL AMOUNT
30	10	pc	Dye Non-Ionic 100 cc	Ioversol 741mg/mL Solution for Injection (I.V)100mL (Brand: Optiray 350) Montreal Canada	3,500.00	35,000.00
31	50	pc	Dye Non-Ionic 50 cc	Ioversol 741mg/mL Solution for Injection (I.V)50mL (Brand: Optiray 350) Montreal Canada	1,650.00	82,500.00
<b>GRAND TOTAL</b>						<b>117,500.00</b>

**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.

