



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

Quezon Avenue, Quezon City 1100

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Trunkline: 588-9900 DirectLine: 924-0836 Fax No: 924-0840

**NOTICE OF AWARD**  
**NOA-2019-132-001**

**BNAR ENTERPRISES**

1346 Rizal Avenue Street,

Sta. Cruz, Manila

Tel. No. (02) 354-0964 / 734-0579 / Fax No. (02) 734-1158

**Subject: COMMON MEDICAL SUPPLIES CY 2019**

Dear Sir / Madam:

This is to inform you that based on the result of the Public Bidding conducted on September 4, 2019 for Common Medical Supplies CY2019 under Invitation to Bid No. IB-2019-124, as per BAC Resolution No. R2019-09-334, 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
21	50000	pc	Mask, Surgical Disposable Ear-Loop, 3-ply 50's/bx	Mask, Surgical Disposable Ear-Loop, 3-ply 50's/bx, China	0.72	36,000.00
26	5000	pc	Syringe, 50.0/60.0 mL, disposable w/ needle	Syringe, 50.0/60.0 mL, disposable w/ needle, China	12.36	61,800.00
32	5000	pc	Tube, Feeding Fr 05 38/40cm	Tube, Feeding Fr 05 38/40cm, China	5.14	25,700.00
33	5000	pc	Tube, Feeding Fr 08 40cm	Tube, Feeding Fr 08 40cm, China	5.14	25,700.00
35	6000	pc	Underpads, Incontinence Adult	Underpads, Incontinence Adult, China	10.93	65,580.00

**GRAND TOTAL**

**214,780.00**

**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.

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You are hereby required to provide on or before 5 OCT 2019 the Performance Security in either of the following form:

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%) <b>Php10,739.00</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	Five percent (5%) <b>Php10,739.00</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.	Thirty percent (30%) <b>Php64,434.00</b>

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