



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-2019-132-005**

**VARIANCE TRADING CORPORATION**

AGG-CT II Bldg. V. Luna Road, Corner Matapat St.,

Brgy. Pinyahan Dist. 4, Quezon City

Tel. No. (02) 952-1407/ 952-3075

**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
1	10	pc	Airway Oral size 4	Guedel Airway / Bicakcilar/Turkey	17.00	170.00
2	15	pc	Airway Oral Size 0 40mm length	Guedel Airway / Bicakcilar/Turkey	17.00	255.00
3	15	pc	Airway Oral size 000 30mm length	Guedel Airway / Bicakcilar/Turkey	17.00	255.00
4	20	pc	Airway Oral Size 1 60mm length	Guedel Airway / Bicakcilar/Turkey	17.00	340.00
5	100	pc	Airway Oral Size 1 70mm length	Guedel Airway / Bicakcilar/Turkey	17.00	1,700.00
13	80	pc	Catheter, Umbilical fr. 5.0	Bicakcilar/Turkey	200.00	16,000.00
15	1000	pc	Electrodes, Adult	Bio Protech / Korea	4.50	4,500.00
25	2000	pc	Stopcock, 3-Way Plain	Bicakcilar/Turkey	12.00	24,000.00

**GRAND TOTAL**

**47,220.00**

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**VARIANCE TRADING CORPORATION**

**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 \_\_\_\_\_ 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><u>Php2,361.00</u></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><u>Php2,361.00</u></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><u>Php14,166.00</u></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