



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-2019-136-002**

**REBMANN, INCORPORATED**

#88 3RD Flr. Picture City Center, #88  
Timog Avenue, Quezon City  
Tel. No. 922-8255 / Fax No. 921-5103

**Subject: Various Heart Institute Supplies CY 2019**  
*(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 on September 9, 2019 for Various Heart Institute Supplies CY2019 under Request for Proposal No.RFP-2019-126. as per BAC Resolution No. R2019-09-342 , your proposal was found to be the Single Calculated and Responsive Bid (SCRB):

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	BIDDER'S OFFER (Brand, Packing, Specification, etc.)	UNIT COST	TOTAL AMOUNT
19	150	pc	IV Catheter FEP silicone-coated tip radiopaque with catheter hub, sight chamber and vented hub Gauge 16, straight	BD INSYTE I.V. CATHETER, G16, 50's / box	67.40	10,110.00
33	300	pc	Straight IV Cannula Winged Gauge 22	BD INSYTE I.V. CATHETER, G22, 50's / box	67.40	20,220.00
<b>GRAND TOTAL</b>						<b>30,330.00</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.

You are hereby required to provide on or before - 2 OCT 2019 the Performance Security  
in either of the following form: - 2 OCT 2019



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<b>FORM OF PERFORMANCE SECURITY</b>	<b>PERFORMANCE SECURITY</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><u>Php1,516.50</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	
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>Php9,099.00</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