

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

Quezon Avenue, Quezon City 1100

website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph Trunkline: 588-9900 DirectLine: 924-0836 Fax No: 924-0840

NOTICE OF AWARD NOA-2020-002-006

(FMEI) - 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

Dear Sir / Madam:

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Number:	Practice
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Amount .	-

This is to inform you that based on the result of the Public Bidding conducted on November 6, 2019 for Various Pharmaceutical Supplies CY2020 under Invitation to Bid No. IB-2020-001, as per BAC Resolution No. R2020-00-008, your proposal was found to be the Lowest Calculated and Responsive Bid (LCRB):

SET	ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	BRAND, PACKING, SPECIFICATION, ETC.	MANUFACTURER	UNIT COST	TOTAL AMOUNT
A	170	1,000	vl	Gadoteric Acid 10mL	Gadoteric Acid 10ml (Dotarem 10ml)	Guerbet	2,200.00	2,200,000.00
A	194	1,300	vl	Ioversol 636 mg/mL (300mg/mL iodine) 50mL	Ioversol 636 Mg/Ml (300 Mg/Ml Iodine) 50ml (Optiray 300 50ml)	Guerbet	1,200.00	1,560,000.00
A	195	50	vl	Ioversol 741 mg/mL (350mg/mL iodine) 50mL	Ioversol 741 mg/ml (350 mg/ml Iodine) 50ml (Optiray 350 50ml)	Guerbet	1,430.00	71,500.00

GRAND TOTAL = Php 3,831,500.00

Terms and Conditions:

- 1. The prices of the awarded item(s) shall be valid until December 31, 2020.
- 2. Conforme on the attached Terms of Reference, if applicable
- 2. Staggered delivery, staggered payment.
- 3. Delivery Schedule: Within Seven (7) working days upon receipt of Delivery Order Slip.
- 4. Drugs and Medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/required by Pharmacy Division.







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- 5. 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.
- 6. The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.

You are hereby required to provide on or before _______ 1 3 JAN 2020 ____ the Performance Security in either of the following form:

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (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.) 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	Php191,575.00	
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%) Php1,149,450.00	

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, I	M.D., PhD, DPA, CE	SO III

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.

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Authorized Signatory
(Signature over printed name)

KEY ACCOUNT MANAGER

Designation

JAMARY 8, 2000

Date