

# Republic of the Philippines DEPARTMENT OF HEALTH

PHILIPPINE CHILDREN'S MEDICAL CENTER

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#### NOTICE OF AWARD NOA-2020-013-005

#### ONE PHARMA COMPANY INC.

Blk. 51 Lot 21 Abel Nosce Street, BFRV Talon Dos, Las Piñas City Tel. No. 871-2941 to 43

Dear Sir / Madam:

This is to inform you that based on the result of the Public Bidding conducted on December 9, 2019 for Various Pharmaceutical Supplies CY 2020 (re-bid) under Invitation to Bid No. IB-2020-019, as per BAC Resolution No. R2020-00-021, 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	32	8,000	vl	Cefuroxime Sod vl 750mg (IM,IV)	Cefuroxime Sod vl 750mg (IM,IV)	Union Korea Pharm. Co., Ltd.	85.00	680,000.00
Α	40	15,000	= =	Ciprofloxacin HCl tab 500mg blister/foil pack	Ciprofloxacin HCl tab 500mg blister/foil pack	Korea United Pharm. Inc	8.15	122,250.00
Α	41	6,000		Ciprofloxacin Lactate vl 2mg/mL, 100mL (IV inf), sealed rubber cap	Ciprofloxacin Lactate vl 2mg/mL, 100mL (IV inf), sealed rubber cap	Korea United Pharma Inc.	280.00	1,680,000.00

GRAND TOTAL = Php 2,482,250.00

#### **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
- 3. Staggered delivery, staggered payment.
- 4. Delivery Schedule: Within Seven (7) working days upon receipt of Delivery Order Slip.
- 5. Drugs and Medicines to be delivered should have expiration of at least one (1) year and longer or as expressed/required by Pharmacy Division.
- 6. 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.
- 7. The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.



## NOTICE OF AWARD NOA-2020-013-005 ONE PHARMA COMPANY INC.

You are hereby required to provide on or before form:	the Performance Security in any of the following		
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	Php124,112.50		
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%)  Php744,675.00		
Failure to provide the Performance Security shall constitute sufficient group of penalties/forfeiture corresponding to the Bid Security posted.  Very truly yours,  JULIUS A. LECCIONES, MD, PhD, DPA, CESO III  Executive Director 19	und for cancellation of the award and imposition		
Conforme:			
This is to certify that the company has authorized me to accept this award, company bound by rules and laws applicable thereto.	, sign all related documents and hold the		
Authorized Signatory (Signature over printed name)			
Designation			

Date

### NOTICE OF AWARD NOA-2020-013-005 ONE PHARMA COMPANY INC. Various Pharmaceutical Supplies CY 2020

I further certify that I have chosen the following mode (as checked) as the form of retention money required of us under R.A. 9184 Sec. 62.1.

[ ] Bank Guarantee
[ ] 1% Deduction from claims on the first payment for staggered deliveries

Authorized Signatory	
(Signature over printed name)	
Designation	
Designation	