



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

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunkline: 588-9900 DirectLine: 924-0836 Fax No: 924-0840

**NOTICE OF AWARD**  
**NOA-2020-034-001**

**3-I Philippines International Industrial Investments**

704 Aurora Blvd., Quezon City  
Tel. No.: 721-8352 / Fax No.: 721-5211  
Email Add: [sales@three-i.net](mailto:sales@three-i.net)

Dear Sir / Madam:

This is to inform you that based on the result of the Public Bidding conducted on December 2, 2019 for Various Pathology Supplies CY 2020 under Invitation to Bid No. IB-2020-017, as per BAC Resolution No. R2020-00-045, your proposal was found to be the Single/Lowest Calculated and Responsive Bid (SCRB/LCRB):

Qty	Unit	Item Description	Brand, Packing, Specification, etc.	Manufacturer	Unit Cost	Total Cost
25	kt	Cold AFB Stain Kit	Profame brand, 3x250ml./kit, Cold AFBstain set	Profame Laboratory	1,500.00	37,500.00
2,000	pc	Cytoslides (with single printed circle 75x25x1.1 mm 50's)	Cytoslides w/single printed circle, 75x25x1.1mm. (50's), China	Cyto Test Labware mfg. Co. LTD	40.00	80,000.00
8	bt	Ion Exchange Decalcifying Solution (Rapid)	Profame brand, Rapid Decalcifier, 1 li./bt	Profame Laboratory	4,200.00	33,600.00
<b>TOTAL AMOUNT AWARDED</b>						<b>151,100.00</b>

**Terms and Conditions :**

1. The price of the bided item(s) shall be valid until December 31, 2020.
2. Conformance 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. Supplies to be delivered should have expiration of at least one (1) year and longer or as expressed/required by End-user.
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 bidding / Notice of Award.
7. The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.

**NOTICE OF AWARD**  
**NOA-2020-034-001**  
**3-I Philippines International Industrial Investments**

You are hereby required to provide on or before 14 JAN 2020 the Performance Security in either of the following form:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF 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>Php7,555.00</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	
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>Php45,330.00</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** *W*

**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



**NOTICE OF AWARD**  
**NOA-2020-034-001**  
**3-I Philippines International Industrial Investments**  
**Various Pathology 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 RA 9184 Sec. 62.1.

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

\_\_\_\_\_  
Authorized Signatory  
(Signature over printed name)

\_\_\_\_\_  
Designation

\_\_\_\_\_  
Date