

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

Quezon Avenue, Quezon City 1100
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Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE OF AWARD NOA-2024-173

BIOMEDICA HEALTH CARE, INC.

HV Dela Costa Street Makati City

Tel. No.: 8890-2463

E-mail Add.: info@biomedicahealthcare.com

Dear Sir / Madam:

This is to inform you that based on the result of the conducted Competitive Bidding for the project stated below under Invitation to Bid No. IB=2024=074 as per BAC Resolution No. R2024=12=705, your proposal was found to be responsive.

ITEM DESCRIPTION	TOTAL COST
Supply and Delivery of Seven (7) units of Emergency Cart	Php2,086,000.00
(see attached Annex A for the detailed offer)	(Php298,000.00 per unit)

You are hereby required to provide on or before either of the following form:

2 9 DEC 2024

the Performance Security in

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	Php104,300.00
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%) Php625,800,00

Kindly disregard and report any form of solicitation using the name of the Executive Director and/or the PCMC.

These unsanctioned requests are unlawful and will not be tolerated





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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,
SONIA B. GONZALEZ, MD, MScHSM, MPM 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

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QTY	UNIT		ITEM DESCRIPTION				
7	Unit	Supply	and Delivery of Seven (7) units of Emergency Cart				
			nd: METRO ,				
			re/Model: LIFELINE LEC-CRP 2				
		Total Amount Awarded = Php 2,086,000.00 (Php298,000.00 per unit) .					
		A. Specifications of the Main Equipment					
		1	Blow molded high density polyethylene (HDPE) body panels and top with Microban antimicrobia product protection. Epoxy coated 14 gauge, cold rolled steel,				
		2	Blow molded high density polyethylene (HDPE) body panels and top with Microban antimicrobia product protection. Epoxy coated 14 gauge, cold rolled steel.				
		3	Overall Size				
			Height: 38 1/8 inches				
			Length: 38 inches				
			Width: 22 5/8 Inches				
		4	Five Compartment (4 Drawers and 1 top cavite tray), with flexible drawer dividers and manual central secury seal lock system				
			3 inches compartment				
			2 6 inches compartment				
			1 6 inches compartment				
		5	With four anti-static Polyurethane swivel caster wheel with central brake at least 6 inches				
		6	· With round edges at four corners				
		B. Accessories to be provided per unit					
		1	Oxygen Tank Holder				
			. IV pole, four hooks				
		3	. Waste basket				
		4	With CPR board				
		5	. With lockable sharps container				
		C. Wai					
		1	. With 2 Years Warranty				
		D. With duly notarized certificate from Bidder - BIOMEDICA HEALTH CARE, INC.					
		Cer	tifies that:				
		i	Parts, accessories, and consumables are readily available at the authorized Philippine service center for a period of five (5) years after the warranty period;				
		ii	It has available competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered;				
		iii	It will conduct training for proper operation and maintenance to the End-users of the equipment upon delivery; and				
		iv	It will provide replacement/back-up unit while the delivered unit is being repaired.				
		E. With duly notarized certificate from Principal Manufacturer - InterMetro					
		Industries Corporation					
		Cer	tifies that:				
		j	. All the terms and conditions stated in the bidding documents per IRR of RA 9184 and the				
			corresponding contract for the contract for the project shall be honored by the Principal				
			Manufacturer, including in the event that a change of dealership will occur during the duration of				
			the contract up to the warranty and preventive maintenance period (2 years)				
		ii	The expected useful life of the equipment under normal use is 20 years				
		iii	Guarantee on the availability of all spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery;				
	L		part (5) jours from coming, commissioning, acceptance and derivery,				

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		iv.	It has competence in handling and providing technical support as well as maintenance of the equipment being offered; and	
		v.	Consumer guidelines regarding disposal of the equipment: This is to indicate that Metro Lifeline Emergency Cart is a recyclable waste but users should adhere to the appropriate disposal / recycling requirements as per their local regulation.	
		F. Delive	ry Period:	
		1.	Within Forty-five to Sixty (45 to 60) Calendar days upon receipt of Purchase Order/Notice to Proceed	

Conforme:				
Authorized Signatory (Signature over printed name)				
Designation/Position				
Date				