



Department of Health
REGION 1 MEDICAL CENTER
 Arellano Street, Dagupan City
BAC Office
 Tel No.: (075) 523-18-65
 Telefax: (075) 523-41-03
r1mcsbac2012@gmail.com



NOTICE OF AWARD

March 2, 2018


MARK BRYAN R. VALDEZ
 Authorized Representative
PANAMED PHILIPPINES, INC.
 No. 488 G. Araneta Ave., Sienna D1, Quezon City

Sir:

We are informing you that your Bid dated **February 15, 2018** for the **PROCUREMENT OF MEDICAL, SURGICAL & RADIOLOGY SUPPLIES OAL FOR CY 2018 WITH BID REFERENCE NO. 06-2018**, is **AWARDED** to you for an amount equivalent to One Peso (Php1.00) as consideration for the option granted to the Region 1 Medical Center to buy the items (listed as Annex "A") pursuant to the Revised Guidelines on the Use of Ordering Agreement, in accordance to the Revised IRR of RA 9184.

You are therefore required to provide within ten (10) calendar days the performance security in an amount equivalent to the prescribed percentage of the total contract price in accordance with ITB Clause No. 32 of Section II – Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Approved By:


JOSEPH ROLAND O. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE
Medical Center Chief II

Conforme:

MARK BRYAN R. VALDEZ
 (Name of Representative of Bidder)

MBRVALDEZ
 (Authorized Signature)

April 5 2018
 (Date)

Performance Security:

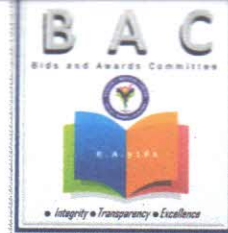
G (13) no. 07363
 Form of PS: Performance Bond

Amount: ₱ 363, 490.00

Date: April 13 2018



Republic of the Philippines
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PROCUREMENT OF VARIOUS MEDICAL, SURGICAL AND RADIOLOGY SUPPLIES (OAL) FOR CY 2018 (IB No. 4 s, 2018)

Bid Reference No.: **06-18**

No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
Line Items						
1	BOOTIES, disposable shoe cover	Pair	2,000	11.00	22,000.00	
2	CLAMP for umbilical cord, disposable	Piece	2,700	4.00	10,800.00	
3	JACKSON PRATT, wound drain, 100ml	Piece	1,275	800.00	1,020,000.00	
4	JACKSON PRATT, wound drain, 400ml	Piece	120	1,000.00	120,000.00	
5	URINE COLLECTOR, for infant, 100ml	Piece	500	11.00	5,500.00	
Total Bid Price					₱ 1,178,300.00	
Total Bid Price (Amount in Words):		One Million One Hundred Seventy-Eight Thousand Three Hundred Pesos				
Name & Address of the Bidder:		PANAMED PHILIPPINES, INC. No. 488 G. Araneta Ave., Sienna D1, Quezon City				

Approved by:

JOSEPH ROLAND O. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE
 Medical Center Chief II

Conforme:

MARIL PRYAN R. VAUREV
 (Name of Representative of Bidder)

MORVADEL
 (Authorized Signature)

(Date)

Terms & Conditions of OAL:

Notes:

- (a) This ordering agreement shall not state or imply any agreement by the Region 1 Medical Center to place future contracts or make orders with the supplier/service provider.
- (b) The contract price indicated per item shall be fixed within the duration specified for this agreement.
- (c) This ordering agreement shall be valid for six (6) months, and/or if extended, shall not exceed one (1) year from the time the contract was entered into and executed by parties.
- (d) All rules and guidelines governing implementation of procurement contracts under RA 9184 and its Revised IRR shall be applicable.
- (e) The delivery order contracts/purchase order may be executed or issued as often as the need arises for every item within the validity of the contract. However, the aggregate amount or quantity executed shall not exceed the total contract price or quantity of items.