



Republic of the Philippines
 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

GENESIS N. MILLANO
 Authorized Representative
MEDICAL CENTER TRADING CORPORATION
 Pioneer corner Shaw Boulevard, Pasig 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,B") 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:

Performance Security:

Genesis Millano
 (Name of Representative of Bidder)

Form of PS: IRREVOCABLE DOMESTIC STANDBY LETTER OF CREDIT
NO. 02024520180782


 (Authorized Signature)

Amount: PHP 273,844.81

4/10/18
 (Date)

Date : APRIL 19, 2018



ANNEX "A"

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
Lot 2						
1	GLOVES, examination, latex, powdered, large	piece	150,356	1.90	285,676.40	
2	GLOVES, examination, latex, powdered, medium	piece	539,227	1.90	1,024,531.30	
3	GLOVES, examination, latex, powdered, small	piece	131,020	1.90	248,938.00	
4	GLOVES, surgical, sterile, powdered, individually packed, 6.5	pair	33,995	13.50	458,932.50	
5	GLOVES, surgical, sterile, powdered, individually packed, 6	pair	5,000	14.00	70,000.00	
6	GLOVES, surgical, sterile, powdered, individually packed, 7	pair	109,002	14.00	1,526,028.00	
7	GLOVES, surgical, sterile, powdered, individually packed, 7.5	pair	69,820	14.00	977,480.00	
8	GLOVES, orthopedic, powdered, 7-1/2	pair	800	90.00	72,000.00	
Total Bid Price					₱ 4,666,086.20	
Total Bid Price (Amount in Words):		Four Million Six Hundred Sixty-Six Thousand Eighty-Six Pesos & Twenty Centavo				
Name & Address of the Bidder:		MEDICAL CENTER TRADING CORPORATION Pioneer corner Shaw Boulevard, Pasig City				

ANNEX "B"

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						
1	CAP, bouffant, non-woven, fits any sizes, adult, 100's	pack	500	155.00	77,500.00	
2	DIAPER, adult, medium	piece	5,000	23.00	115,000.00	
3	DRESSING, nanocrystalline silver, 4x4	piece	750	97.00	72,750.00	
4	DRESSING, silicon, adhesive medical foam, 4X4	piece	700	200.00	140,000.00	
5	KELLY PAD, washable and autoclavable	piece	90	748.00	67,320.00	
6	TONGUE DEPRESSOR, sterile, 100's	box	454	105.00	47,670.00	
7	TOURNIQUET, flat	piece	850	15.00	12,750.00	
8	URINE BAG, with strap and drainage valve, disposable, at least 2000ml, adult	piece	19,160	14.50	277,820.00	



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Total Bid Price		₱ 810,810.00
Total Bid Price (Amount in Words):	Eight Hundred Ten Thousand Eight Hundred Ten Peso	
Name & Address of the Bidder:	MEDICAL CENTER TRADING CORPORATION Pioneer corner Shaw Boulevard, Pasig City	

Annex A, B		Total Price ₱ 5,476,896.20
Total Bid Price (Amount in Words):	Five Million Four Hundred Seventy-Six Thousand Eight Hundred Ninety-Six Pesos & Twenty Centavo	
Name & Address of the Bidder:	MEDICAL CENTER TRADING CORPORATION Pioneer corner Shaw Boulevard, Pasig City	

Approved by:


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

Conforme:



 (Name of Representative of Bidder)



 (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.