



## NOTICE OF AWARD

October 21, 2019

**EMERSON B. BASA**  
 Key Accounts Specialist  
**GLOBO ASIATICO ENTERPRISES INC.**  
 JDK Bldg. #127 Maginhawa St.,  
 Teachers's Village-East Quezon City

Sir:

We are informing you that your Bid dated **October 9, 2019** for the **Procurement of Various Drugs and Medicines for Breast Cancer Access Medicine Program ( IB No. 7s, 2019 ) for CY 2019 WITH BID REFERENCE NO. 33-2019**, 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.

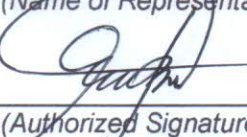
You are therefore required to provide within ten (10) calendar days the performance security in an amount equivalent to the prescribed percentage of the total contract price in accordance with ITB Clause No. 32 of Section II – Instruction to Bidders. Failure to provide the performance security shall 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:**

EMERSON BASA  
 (Name of Representative of Bidder)

  
 (Authorized Signature)

10/25/19  
 (Date)

**Performance Security:**

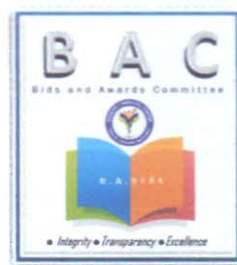
BANK GUARANTEE NO. 1867094119000472  
 Form of PS: RCBC

Amount: ₱ 5,810.00

Date : October 30, 2019



Republic of the Philippines  
 Department of Health  
**REGION 1 MEDICAL CENTER**  
 Arellano Street, Dagupan City  
**BAC Office**  
 Tel No.: (075) 515-89-01  
 Telefax: (075) 523-41-03  
[r1mcsbac2012@gmail.com](mailto:r1mcsbac2012@gmail.com)



**ANNEX "A"**

**Procurement of Various Drugs and Medicines for Breast Cancer Access Medicine Program**

Bid Reference No.: **33-19**

Line Item No.	Item / Description	QTY.	Unit	Unit Price	Total	Remarks
5	Flourouracil, 50mg/ml, 10ml vial (Raciwel)	200	Piece	<b>82.00</b>	<b>16,400.00</b>	
<b>TOTAL Bid Price</b>				<b>Php 16,400.00</b>		
<b>Total Bid Price (Amount in Words):</b>		Sixteen Thousand Four Hundred Pesos				
<b>Name &amp; Address of the Bidder:</b>		<b>GLOBO ASIATICO ENTERPRISES INC.</b> JDK Bldg. #127 Maginhawa St., Teachers's Village-East Quezon City				

Approved by:

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

*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.*

**Conforme:**

Emerson Pasa (Print Name)     
  (Signature)     
 10/25/19 (Date)