



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

January 11, 2019

LOWELINE LUDAS
 Authorized Representative
ENDURE MEDICAL INC.
 Unit 17A, Belverde Tower, San Miguel Ave.,
 Ortigas Center, Pasig City

Ma'am:

We are informing you that your Bid dated **December 18, 2018** for the **PROCUREMENT OF DRUGS AND MEDICINES OAL FOR CY 2019 WITH BID REFERENCE NO. 01-2019**, 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:

LOWELINE M. LUDAS
 (Name of Representative of Bidder)

(Authorized Signature)

01-15-19
 (Date)

Performance Security:

IRREVOCABLE DOMESTIC STANDBY LETTER OF CREDIT
 Form of PS: 10-0202652019 7756

Amount: P 732,128.91

Date : 01-16-19



ANNEX "A"

PROCUREMENT OF VARIOUS DRUGS AND MEDICINES (OAL) FOR CY 2019 (IB No. 1 s, 2019)

Bid Reference No.: **01-19**

No.	Item / Description	QTY.	Unit	Unit Price	Total	Remarks
LOT # 1						
1	I.V. FLUIDS, 0.9% SODIUM CHLORIDE, 1 L Plastic Bottle, for irrigation	16,249	PIECE	57.89	940,654.61	
2	I.V. FLUIDS, 0.9% SODIUM CHLORIDE, 1L 1 L Plastic BoTTLE	70,000	PIECE	57.89	4,052,300.00	
3	I.V. FLUIDS, 0.9% SODIUM CHLORIDE, 500ML 500 mL Plastic BOTTLE	3,000	PIECE	57.89	173,670.00	
4	I.V. FLUIDS, 0.9% SODIUM CHLORIDE, 50ML BOTTLE 50 mL Bottle	3,000	PIECE	32.78	98,340.00	
5	I.V. FLUIDS, 5% DEXTROSE IN LACTATED RINGERS, 1 L PLASTIC BOTTLE	65,076	PIECE	57.89	3,767,249.64	
6	I.V. FLUIDS, 5% DEXTROSE IN LACTATED RINGERS, 500 ML PLASTIC BOTTLE , GLASS BOTTLE , BAG 500 ML PLASTIC BOTTLE , GLASS BOTTLE , BAG	5,000	PIECE	57.89	289,450.00	
7	I.V. FLUIDS, 5% DEXTROSE IN WATER, 1L GLASS BOTTLE	2,000	PIECE	57.89	115,780.00	
8	I.V. FLUIDS, 5% DEXTROSE IN WATER, 500ML 500 mL Plastic BOTTLE / GLASS BOTTLE / BAG	4,000	PIECE	57.89	231,560.00	
9	I.V. FLUIDS, BALANCED MULTIPLE MAINTENANCE SOLN W/ 5% DEXTROSE , 1L 1L PLASTIC BOTTLE / GLASS BOTTLE / BAG	4,000	PIECE	57.89	231,560.00	
10	I.V. FLUIDS, BALANCED MULTIPLE MAINTENANCE SOLN, W/ 5% DEXTROSE FOR PEDIA, 500ML 500ML PLASTIC BOTTLE, GLASS BOTTLE / BAG	2,000	PIECE	57.89	115,780.00	
11	I.V. FLUIDS, BALANCED MULTIPLE REPLACEMENT SOLN, W/ 5% DEXTROSE, 1L 1L PLASTIC BOTTLE / GLASS BOTTLE / BAG	2,600	PIECE	57.89	150,514.00	
12	I.V. FLUIDS, LACTATED RINGERS SOLUTION, 500ML 500 mL Plastic / BOTTLE / GLASS BOTTLE / BAG	8,000	PIECE	57.89	463,120.00	
13	I.V. FLUIDS, LACTATED RINGERS SOLUTION, 1L 1 L Plastic BOTTLE / GLASS BOTTLE / BAG	40,000	PIECE	57.89	2,315,600.00	



LINE BID:					
1	SERUM, ANTI-TETANUS (ATS) (EQUINE), 1500IU/ML, 1ML AMPULE 1500 IU/mL, 1ML AMPULE	25000	PIECE	67.88	1,697,000.00
TOTAL Bid Price:				14,642,578.25	
Total Bid Price (Amount in Words):				Fourteen Million Six Hundred Forty Two Thousand Five Hundred Seventy-eight Pesos and Twenty-five Centavos Only	
Name & Address of the Bidder:				ENDURE MEDICAL INC. , Unit 17A, Belverde Tower, San Miguel Ave., Ortigas Center, Pasig City	

Approved by:

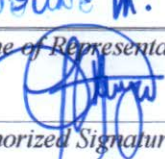

JOSEPH ROLANDO O. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE
 Medical Center Chief II

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:

WILSON M. LUNA
 (Name of Representative of Bidder)


 (Authorized Signature)

01-15-19
 (Date)