



March 7, 2016

NOTICE OF AWARD

NOA 2016-_____

BRITESKY ENTERPRISES

B150 L22 Contreras St.,
Bicutan, Taguig City
Tel. No. 837-95-62

Sir/Madam:

We are happy to inform you that the items listed below are hereby awarded to you as a result of re-bidding conducted on February 3, 2016 for Dermatological Supplies:

ITEM	QTY.	UNIT COST	TOTAL COST
1. Isoprophyl Alcohol, 70%, generic	650 cby.	P 3,200.00	2,080,000.00
2. Formaldehyde, generic	60 gals.	700.00	42,000.00
3. Alcoholgel, hand sanitizer, generic	500 gals.	795.00	397,500.00
TOTAL			P 2,519,500.00 =====

You are hereby requested to file your Performance Bond within ten (10) calendar days from receipt hereof in an amount equivalent to a percentage of the total contract price based on the schedule below:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a.) Cash, cashier's/manager's check, bank draft/guarantee confirmed by a Universal or Commercial Bank	Five percent (5%)
b.) 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	
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%)
d.) Any combination of the foregoing	Proportionate to share of form with respect to total amount of security


Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

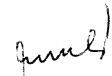
Please acknowledge agreement to the contents of this Notice of Award by signing under the word "Conforme" and return the original to us within two (2) days from receipt hereof.

Very truly yours,


ALMA MINA S. ENRILE
Chair, Bids & Awards Committee
(Financial & Management Officer II)

APPROVED:


ESMERALDO T. ILEM, M.D.,M.H.A.
Medical Center Chief II

CONFORME: 
MAE D. ABIERA Manager MARCH 14, 2016
Printed Name and Signature Position Date



March 17, 2016

NOTICE TO PROCEED
NTP ___ - 2016

BRITESKY ENTERPRISES

B150 L22 Contreras St.,
 Bicutan, Taguig City
 Tel. No. 837-95-62

Dear Sir/Madam:


Notice is hereby given to **BRITESKY ENTERPRISES** that delivery may proceed on the procurement of the items below effective upon receipt of Purchase Order:

ITEM	QTY.	UNIT COST	TOTAL COST
1. Isoprophyl Alcohol, 70%, generic	650 cby.	P 3,200.00	2,080,000.00
2. Alcoholgel, hand sanitizer, generic	500 gals.	795.00	397,500.00
TOTAL			P 2,477,500.00 =====

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

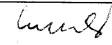
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below.

Very truly yours,

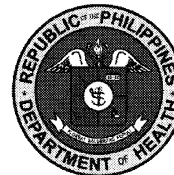

ESMERALDO T. ILEM, M.D.
 Medical Center Chief II
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I acknowledge receipt of this Notice on MARCH 12, 2016

Name of the Representative of the Bidder MAE D. ABIERA

Authorized Signature 

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March 7, 2016

NOTICE OF AWARD

NOA 2016-11

CHEMVALLEY RESOURCES, INC.

168 West Riverside St., SFDM
 Quezon City
 Bicutan, Taguig City
 Tel. No. 372-9093

Sir/Madam:

We are happy to inform you that the item listed below is hereby awarded to you as a result of re-bidding conducted on February 3, 2016 for Dermatological Supplies:

ITEM	QTY.	UNIT COST	TOTAL COST
Surgical Disinfectant, hand-rub preparation with residual effect 1 L/bottle, Spore clear	200 bots.	450.00	P 90,000.00


You are hereby requested to file your Performance Bond within ten (10) calendar days from receipt hereof in an amount equivalent to a percentage of the total contract price based on the schedule below:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a.) Cash, cashier's/manager's check, bank draft/guarantee confirmed by a Universal or Commercial Bank	Five percent (5%)
b.) 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	
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%)
d.) Any combination of the foregoing	Proportionate to share of form with respect to total amount of security

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Please acknowledge agreement to the contents of this Notice of Award by signing under the word "Conforme" and return the original to us within two (2) days from receipt hereof.

Very truly yours,


ALMA MINA S. ENRILE
Chair, Bids & Awards Committee
(Financial & Management Officer II)

APPROVED:


ESMERALDO T. ILEM, M.D.,M.H.A.
Medical Center Chief II

CONFORME: 
Printed Name and Signature MARKETING/
BUS. DEV. 3-15-16
Position Date

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Republic of the Philippines
Department of Health
DR. JOSE FABELLA MEMORIAL HOSPITAL
Lope de Vega St., Sta. Cruz, Manila
Telephone nos. 734-55-61 to 65; 733-85-36 to 44



March 2016

NOTICE TO PROCEED
NTP ___ - 2016

CHEMVALLEY RESOURCES, INC.

168 West Riverside St., SFDM
Quezon City
Bicutan, Taguig City
Tel. No. 372-9093

Dear Sir/Madam:

Notice is hereby given to **CHEMVALLEY RESOURCES, INC.** that delivery may proceed on the procurement of Dermatological Supplies, effective upon receipt of Purchase Order.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below.

Very truly yours,

ESMERALDO T. ILEM, M.D.
Medical Center Chief II

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I acknowledge receipt of this Notice on April 13, 2016

Name of the Representative of the Bidder RICARDO S. GARCIA

Authorized Signature



March 7, 2016

NOTICE OF AWARD

NOA 2016- 11

PATIENT CARE CORPORATION

AMHSCO bldg., Mc. Arthur Highway
Dolores City of San Fernando
Pampanga
Tel. No. (045) 961-1602

Sir/Madam:

We are happy to inform you that the item listed below is hereby awarded to you as a result of re-bidding conducted on February 3, 2016 for Dermatological Supplies:

ITEM	QTY.	UNIT COST	TOTAL COST
Glutaraldehyde, Alkaline, 2.5% 28 days solution, Metricide	200 bots.	1,200.00	P 240,000.00


You are hereby requested to file your Performance Bond within ten (10) calendar days from receipt hereof in an amount equivalent to a percentage of the total contract price based on the schedule below:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a.) Cash, cashier's/manager's check, bank draft/guarantee confirmed by a Universal or Commercial Bank	Five percent (5%)
b.) 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	
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%)
d.) Any combination of the foregoing	Proportionate to share of form with respect to total amount of security


Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

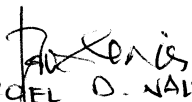
Please acknowledge agreement to the contents of this Notice of Award by signing under the word "Conforme" and return the original to us within two (2) days from receipt hereof.

Very truly yours,


ALMA MINA S. ENRILE
Chair, Bids & Awards Committee
(Financial & Management Officer II)

APPROVED:


ESMERALDO T. ILEM, M.D.,M.H.A.
Medical Center Chief II

CONFORME: 
ROEL D. VALENCIA AREA SALES REPRESENTATIVE 05/22/10
Printed Name and Signature Position Date



Republic of the Philippines
Department of Health
DR. JOSE FABELLA MEMORIAL HOSPITAL
Lope de Vega St., Sta. Cruz, Manila
Telephone nos. 734-55-61 to 65; 733-85-36 to 44



March , 2016

NOTICE TO PROCEED
NTP ___ - 2016

PATIENT CARE CORPORATION

AMHSCO bldg.. Mc. Arthur Highway
Dolores City of San Fernando
Pampanga
Tel. No. (045) 961-1602

Dear Sir/Madam:

Notice is hereby given to **PATIENT CARE CORPORATION** that delivery may proceed on the procurement of Dermatological Supplies, effective upon receipt of Purchase Order.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below.

Very truly yours,

ESMERALDO T. ILEM, M.D.
Medical Center Chief II

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I acknowledge receipt of this Notice on MARCH 30, 2016

Name of the Representative of the Bidder ROEL D. VALENCIA

Authorized Signature



BAC RESOLUTION 2016 – A - 11

WHEREAS, the DJFMH advertised the Invitation to Apply for Eligibility and to Bid for the DERMATOLOGICAL SUPPLIES (Re-Bid) in a newspaper of nationwide circulation, in the GEPS and at a conspicuous place at the premises of the DJFMH for seven days;

WHEREAS, in response to said advertisements Four (4) companies attended the opening of bids conducted on February 3, 2016 namely:

1. Chemvalley Resources Inc.
2. Britesky Enterprises
3. Patient Care Corporation
4. Variance Trading Corporation

WHEREAS, all bidders were declared Eligible and likewise passed preliminary examination of bids;

WHEREAS, result of Technical Working Group and BAC's evaluation is shown below:

ITEMS	QTY.	UNIT	SUPPLIERS	UNIT COST	TWG EVALUATION	REMARKS
1. Isoprophyl Alcohol, 70%	650	cby.	Britesky Enterprises	P 3,200.00	Acceptable	LCRB
2. Formaldehyde	60	gal.	Britesky Enterprises	700.00	Acceptable	Overpriced as per canvass (latest purchase)
3. Glutaraldehyde, Alkaline, 2.5% 28 days solution	200	gal.	Patient Care Corporation	1,200.00	Acceptable	LCRB
4. Lubricating Gel, 2 oz/tube, sterile and bacteriostatic, with flip cap cover	350	gal.	-	-	-	Failure
5. Povidone Iodine, surgical skin cleanser 7.5%/gal.	850	gal.	-	-	-	Failure
6. Povidone Iodine, antiseptic 10%/gal.	550	gal.	-	-	-	Failure
7. Surgical Disinfectant, hand-rub preparation with residual effect, 1L/bot.	200	bot.	Chemvalley Resources Inc.	450.00	Acceptable	LCRB
8. Sodium Dichloroisocyanurate	30	bot.	-	-	-	Failure
9. Sodium hypochloride, 5.25%	550	gal.	-	-	-	Failure
10. Alcoholgel, hand sanitizer	500	gal.	Britesky Enterprises	795.00	Acceptable	LCRB

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidders with the Lowest Calculated Bids its bids were found Responsive;

WHEREFOR, we, the Bids and Awards Committee resolved as it is hereby resolved to:


- a. To declare the bidders with the Lowest Complying and Responsive Bid/Lone Complying Bid as the winning bidder;
- b. To declare the bidding for some items as failure due to no bids were received;
- c. To recommend resort to Alternative Mode of Procurement particularly Shopping for items declared as failure; and
- d. To recommend approval of this resolution by the Medical Center Chief II


RESOLVED this 2nd day of March 2016 at the Dr. Jose Fabella Memorial Hospital.

The Bids and Awards Committee:

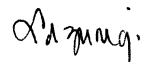

Ms. ALMA MINA S. ENRILE
Chair
(Financial & Management Officer II)


VICENTE PAULO M PEREZ, M.D.
Vice-Chair
(Medical Specialist III)


Ms. LOURDES C. MENDOZA
Member
(Chief Administrative Officer)


Mr. ALLAN S. ZUNIEGA
Member
(Attorney III)

MA. CYNTHIA F. TAN, M.D.
Member
(Medical Specialist IV)


Ms. LUZVIMINDA D. ZUÑIGA
Member
(Midwifery School Principal II)

APPROVED:


ESMERALDO T. ILEM, M.D.
Medical Center Chief II