



Republic of the Philippines
 Department of Health
DR. JOSE FABELLA MEMORIAL HOSPITAL
 Lope de Vega St., Sta. Cruz, Manila
 Telephone Nos.: 734-5561 to 65; 733-8536 to 44



March 22, 2016

NOTICE OF AWARD
NOA-2016-16

GB DISTRIBUTORS, INC.
 Bldg. 5-A Sunblest Compound, KM 23
 West Service Road, Cupang,
 Muntinlupa City
 Tel. No. 772-5501; Fax: 807-3672

Dear Sir/Madam,

We are happy to inform you that the items listed below is hereby awarded to you as a result of public bidding for the procurement of Medical Supplies conducted on February 10, 2016:

ITEM	QUANTITY	UNIT COST	TOTAL AMOUNT
Hemostatic felt, absorbable sterile, size 1 x 1; PUERTO RICO	10 boxes	P7,986.00/box	P 79,860.00
Synthetic, absorbable suture, size 2-0 suture length 140-150 cm, with round and cutting needle 36-37mm (double arm); VIRCYL/INDIA	500 dozens	2,186.00/piece	1,093,000.00
TOTAL			P 1,172,860.00

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:

Forms 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 the 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 M. S. Enrile
ALMA MINA S. ENRILE
 Chair, Bids and Awards Committee

APPROVED:

[Signature]
ESMERALDO T. ILEM, M.D.
 Medical Center Chief II

CONFORME:

[Signature]
 Printed Name and Signature

MTJB/qbt

[Signature]
 Designation

[Signature]
 Date



Republic of the Philippines
 Department of Health
DR. JOSE FABELLA MEMORIAL HOSPITAL
 Lope de Vega St., Sta. Cruz, Manila
 Telephone Nos.: 734-5561 to 65; 733-8536 to 44



April 13, 2016

NOTICE TO PROCEED
NTP-2016-_____

GB DISTRIBUTORS, INC.

Bldg. 5-A Sunblest Compound, KM 23
 West Service Road, Cupang,
 Muntinlupa City
 Tel. No. 772-5501; Fax: 807-3672

Dear Sir/Madam,

Notice is hereby given **GB DISTRIBUTORS, INC.** that the delivery may proceed on the procurement of Medical Supplies effective upon receipt of Purchase Order.

ITEM	QUANTITY	UNIT COST	TOTAL AMOUNT
Hemostatic felt, absorbable sterile, size 1 x 1; PUERTO RICO	10 boxes	P7,986.00/box	P 79,860.00
Synthetic, absorbable suture, size 2-0 suture length 140-150 cm, with round and cutting needle 36-37mm (double arm); VIRCYL/INDIA	500 dozens	2,186.00/dozen	1,093,000.00
TOTAL			P 1,172,860.00

Upon receipt of this notice, you are responsible for performing the service 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,

ESM

ESMERALDO T. ILEM, M.D.

Medical Center Chief II

ESM

I acknowledge receipt of this Notice on

April 13, 2016

Name of the Representative of the Bidder

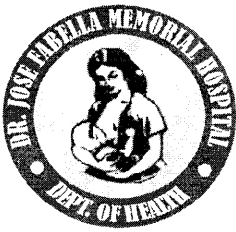
Jayne Manly

Authorized Signature

Jayne Manly

MTJB/qbt

K



Republic of the Philippines
Department of Health
DR. JOSE FABELLA MEMORIAL HOSPITAL
Lope de Vega St., Sta. Cruz, Manila
Telephone Nos.: 734-5561 to 65; 733-8536 to 44



March 22, 2016

NOTICE OF AWARD
NOA-2016- 16

VARIANCE TRADING CORPORATION
#57-A Maliksi Street, Barangay Pinyahan
Quezon City
Tel. No. 990-0600 / 426-3736

Dear Sir/Madam,

We are happy to inform you that the items listed below is hereby awarded to you as a result of public bidding for the procurement of Medical Supplies conducted on February 10, 2016:

ITEM	QUANTITY	UNIT COST	TOTAL AMOUNT
Rubber tubing, spiral connecting tube BP Apparatus; RIESTER/GERMANY	1 piece	P550.00/piece	P 550.00
Endotracheal tube, transparent disposable non-kinkable w/o cuff size 2.0; BICAKCILAR/TURKEY	100 pieces	34.50/piece	3,450.00
Endotracheal tube, transparent disposable non-kinkable w/o cuff size 3.0; BICAKCILAR/TURKEY	1,000 pieces	34.50/piece	34,500.00
Endotracheal tube, transparent disposable non-kinkable w/o cuff size 3.5; BICAKCILAR/TURKEY	1,200 pieces	34.50/piece	41,400.00
Finger Probe Disposable-Adult; BIOPROTECH/KOREA	6 pieces	350.00/piece	2,100.00
Finger Probe Disposable-Pedia; BIOPROTECH/KOREA	6 pieces	350.00/piece	2,100.00
TOTAL			P 84,100.00

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:



Republic of the Philippines
 Department of Health
DR. JOSE FABELLA MEMORIAL HOSPITAL
 Lope de Vega St., Sta. Cruz, Manila
 Telephone Nos.: 734-5561 to 65; 733-8536 to 44



Forms 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 the 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
ALMA MINA S. ENRILE
 Chair, Bids and Awards Committee

APPROVED:

ESMERALDO T. ILEM

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

CONFORME:

Dawn Allison Deery

Printed Name and Signature

Territory Manager

Designation

4/4/16

Date

MTJB/qbt



Republic of the Philippines
 Department of Health
DR. JOSEABELLA MEMORIAL HOSPITAL
 Lope de Vega St., Sta. Cruz, Manila
 Telephone Nos.: 734-5561 to 65; 733-8536 to 44



April 8, 2016

NOTICE TO PROCEED
 NTP-2016-_____

VARIANCE TRADING CORPORATION
 #57-A Maliksi Street, Barangay Pinyahan
 Quezon City
 Tel. No. 990-0600 / 426-3736

Dear Sir/Madam,

Notice is hereby given **VARIANCE TRADING CORPORATION** that the delivery may proceed on the procurement of Medical Supplies effective upon receipt of Purchase Order.

ITEM	QUANTITY	UNIT COST	TOTAL AMOUNT
Rubber tubing, spiral connecting tube BP Apparatus; RIESTER/GERMANY	1 piece	P550.00/piece	P 550.00
Endotracheal tube, transparent disposable non-kinkable w/o cuff size 2.0; BICAKCILAR/TURKEY	100 pieces	34.50/piece	3,450.00
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Endotracheal tube, transparent disposable non-kinkable w/o cuff size 3.5; BICAKCILAR/TURKEY	1,200 pieces	34.50/piece	41,400.00
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Finger Probe Disposable-Pedia; BIOPROTECH/KOREA	6 pieces	350.00/piece	2,100.00
TOTAL			P 84,100.00

Upon receipt of this notice, you are responsible for performing the service 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

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

I acknowledge receipt of this Notice on

4/20/14

Name of the Representative of the Bidder

Dawn Alizon B. Deary

Authorized Signature

Dawn

MTJB/qbt



Republic of the Philippines
 Department of Health
DR. JOSEABELLA MEMORIAL HOSPITAL
 Lope de Vega St., Sta. Cruz, Manila
 Telephone Nos.: 734-5561 to 65; 733-8536 to 44



April 1, 2016

NOTICE TO PROCEED
 NTP-2016-_____

ZUELLIG PHARMA CORPORATION

KM 14 West Service Road South
 Superhighway, corner Edison Avenue
 Brgy. Sun Valley, Parañaque City
 Tel. No. 908-2222 / 824-0032

Dear Sir/Madam,

Notice is hereby given **ZUELLIG PHARMA CORPORATION** that the delivery may proceed on the procurement of Medical Supplies effective upon receipt of Purchase Order.

ITEM	QUANTITY	UNIT COST	TOTAL AMOUNT
Spinal Needle: Quincke bevel clear, transparent needle hub for rapid detection of CSF color coded stylet for easy detection of needle size gauge 25 Quinke point: 25Gx3.5 inches; 0.53x88; SPINOCAN/MALAYSIA	4,000 pieces	P 45.00/piece	P 180,000.00
Spinal Needle: Long spinal needle w/ pencil tip for obese patients clearpolycarbonate hub for easy visualization of CSF blood color coded stylet for easy detection of needle size gauge 25-pencil point: 250x4 inches; 0.53 x 103 with introducer; PENCAN/MALAYSIA	60 pieces	300.00/piece	18,000.00
Combined Spinal-Epidural Set: Back-eye in tuohy needle docking system for safe fixation of spinal needle, sleeved spinal for smooth exit through tuohy tip with back-eye 18Gx3.5 inches, 1.3x80 LOR syringe; 10mm; Luer lock Epidural filter Epidural connector standard epidural catheter; 0.85x0.45x1000 Spinal needle: 27Gx5 inches; 0.42x125.5; ESPOCAN/MALAYSIA	60 set	1,095.00/set	65,700.00
IV Administration set, UV-protect, luer lock, at least 145 cm; MALAYSIA	300 set	220.00/set	66,000.00
TOTAL			P 329,700.00

Upon receipt of this notice, you are responsible for performing the service 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.

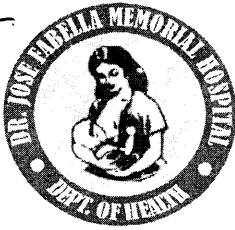
Very truly yours,

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

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder _____

Authorized Signature _____



Republic of the Philippines
Department of Health
DR. JOSE FABELLA MEMORIAL HOSPITAL
Lope de Vega St., Sta. Cruz, Manila
Telephone Nos.: 734-5561 to 65; 733-8536 to 44



March 22, 2016

NOTICE OF AWARD
NOA-2016- 16

ZUELLIG PHARMA CORPORATION
KM 14 West Service Road South
Superhighway, corner Edison Avenue
Brgy. Sun Valley, Parañaque City
Tel. No. 908-2222 / 824-0032

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Spinal Needle: Long spinal needle w/ pencil tip for obese patients clear polycarbonate hub for easy visualization of CSF blood color coded stylet for easy detection of needle size gauge 25-pencil point: 250x4 inches; 0.53 x 103 with introducer; PENCAN/MALAYSIA	60 pieces	300.00/piece	18,000.00
Combined Spinal-Epidural Set: Back-eye in tuohy needle docking system for safe fixation of spinal needle, sleeved spinal for smooth exit through tuohy tip with back-eye 18Gx3.5 inches, 1.3x80 LOR syringe; 10mm; Luer lock Epidural filter Epidural connector standard epidural catheter; 0.85x0.45x1000 Spinal needle: 27Gx5 inches; 0.42x125.5; ESPOCAN/MALAYSIA	60 set	1,095.00/set	65,700.00
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TOTAL			P 329,700.00

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Republic of the Philippines
 Department of Health
DR. JOSE FABELLA MEMORIAL HOSPITAL
 Lope de Vega St., Sta. Cruz, Manila
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Very truly yours,

Alma M. S. Enrile
ALMA MINAS. ENRILE
 Chair, Bids and Awards Committee

APPROVED:

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

CONFORME:

MTJB/qbt
 Printed Name and Signature *Notarial Public Officer* Designation *March 31, 2016* Date
 MTJB/qbt