



# **DAVAO REGIONAL MEDICAL CENTER**

Name of the Procuring Entity

Project Reference Number: 17-04-069

Name of the Project: Supply & Delivery of Medical Equip't

Location of the Project: Davao Regional Medical Center

## **BAC Resolution Declaring LCRB and Recommending Approval**

Resolution No. 263, 2017

**WHEREAS**, the **DAVAO REGIONAL MEDICAL CENTER (DRMC)** advertised the Invitation to Bid for the *Supply & Delivery of Medical Equipment* posted in Philippine Government Electronic Procurement System (PhilGEPs), in conspicuous place in the premises of the **DAVAO REGIONAL MEDICAL CENTER** and published in a newspaper of General Nationwide Circulation;

**WHEREAS**, in response to the said advertisements, sixteen (16) prospective bidder(s)/contractor/s submitted letter/s of intent and fifteen (15) application/s for eligibility, thirteen (13) bidder/s was/were found eligible on May 3, 2017 and out of this number of eligible bidder/s two (2) bidder/s was/were found ineligible, sixteen (16) purchased bid documents:

**WHEREAS**, the thirteen (13) bid/s was submitted on May 3, 2017 and passed the preliminary examination of bid/s;

**WHEREAS**, the bid proposal/s of the following bidder/s was found to be substantially complying;

Name of Bidder/s	Approved Budget for the Contract (ABC) PhP 10,213,780.00	BID Amount (As Read)	% Variance from ABC
	Total ABC of quoted items		
Alvez Commercial, Inc.	9,423,800.00	7,211,630.00	23%
Avila Medical & Hospital Supplies	4,769,780.00	3,787,400.00	21%
Berovan Marketing, Inc.	5,246,780.00	4,870,172.00	7%
Blue Sky Trading Company	3,334,000.00	2,437,348.00	27%
EEA Enterprises	8,840,780.00	7,626,450.00	14%
Endure Medical, Inc.	6,584,980.00	4,696,336.00	29%
Instatech, Inc.	810,000.00	450,000.00	44%
I Vaxx Marketing Corp.	8,803,980.00	5,296,415.98	40%
Medical Center Trading Corp.	4,406,800.00	4,170,800.00	5%
Prolife HealthCare System Corp.	6,950,780.00	5,797,800.00	17%
Robustan, Inc.	4,448,000.00	4,076,000.00	8%
Treu Medical Enterprises	7,397,780.00	5,919,380.00	20%
Variance Trading Corp.	3,467,000.00	3,463,990.00	0%

**WHEREAS**, the detailed evaluation of bids conducted on May 3-31, 2017 resulted in the following:

Name of Bidder/s	Approved Budget for the Contract (ABC) PhP 10,213,780.00	BID Amount (As Calculated)	% Variance from ABC
	Total ABC of quoted items		
Avila Medical & Hospital Supplies	20,000.00	16,800.00	21%
Berovan Marketing, Inc.	543,000.00	415,640.00	7%
EEA Enterprises	3,384,000.00	3,257,950.00	14%
Endure Medical, Inc.	3,334,980.00	2,076,966.00	29%
Instatech, Inc.	810,000.00	450,000.00	44%
I Vaxx Marketing Corp.	1,008,000.00	604,195.20	40%
Medical Center Trading Corp.	268,800.00	100,000.00	5%
Robustan, Inc.	230,000.00	200,000.00	8%
Treu Medical Enterprises	198,000.00	123,760.00	20%

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, its bid has been found to be responsive;

**NOW THEREFORE**, we, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby **RESOLVED**:

- a) To declare **AVILA MEDICAL & HOSPITAL SUPPLIES** as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for **SUPPLY & DELIVERY OF MEDICAL EQUIPMENT**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
5	Suction Machine, Surgitech, China	4	unit	4,200.00	16,800.00
				<b>GRAND TOTAL</b>	<b>16,800.00</b>

- b) To recommend for the approval of the MEDICAL CENTER CHIEF II of DAVAO REGIONAL MEDICAL CENTER the foregoing findings.

**RESOLVED**, at the Bids and Awards Committee (BAC) Office, Davao Regional Medical Center, this 7th day of July 2017.

**CARRIED AND APPROVED.**

**BIDS AND AWARDS COMMITTEE (BAC)**

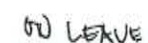
  
**ALMA CHRISTE A. HUERTA, RMT**  
BAC TWG Head

  
**FRUCTUSO Y. VICADA, JR., RN**  
BAC Member

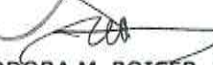
**LEAH A. ALONZO, RN**  
BAC Member

  
**BERTHELOT L. LAOLAO, MD**  
BAC Member

  
**MERCEDITA D. PANUNCIO, RPh**  
BAC Vice-Chairperson

  
**ELVIRA M. OBERO, RN, MPA**  
BAC Member

  
**ATTY. JIMMY A. YASOL**  
BAC Member

  
**RHODORA M. BOISER, MPA**  
BAC Chairperson

Approved by:

  
**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**  
Medical Center Chief II

page 2 of 2 pages

If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest Calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 34.3) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.



## DAVAO REGIONAL MEDICAL CENTER

Name of the Procuring Entity

Project Reference Number: 17-04-069

Name of the Project: Supply & Delivery of Medical Equip't

Location of the Project: Davao Regional Medical Center

### BAC Resolution Declaring LCRB and Recommending Approval

Resolution No. 264, 2017

**WHEREAS**, the **DAVAO REGIONAL MEDICAL CENTER (DRMC)** advertised the Invitation to Bid for the *Supply & Delivery of Medical Equipment* posted in Philippine Government Electronic Procurement System (PhilGEPS), in conspicuous place in the premises of the **DAVAO REGIONAL MEDICAL CENTER** and published in a newspaper of General Nationwide Circulation;

**WHEREAS**, in response to the said advertisements, sixteen (16) prospective bidder(s)/contractor/s submitted letter/s of intent and fifteen (15) application/s for eligibility, thirteen (13) bidder/s was/were found eligible on May 3, 2017 and out of this number of eligible bidder/s two (2) bidder/s was/were found ineligible, sixteen (16) purchased bid documents;

**WHEREAS**, the thirteen (13) bid/s was submitted on May 3, 2017 and passed the preliminary examination of bid/s;

**WHEREAS**, the bid proposal/s of the following bidder/s was found to be substantially complying;

Name of Bidder/s	Approved Budget for the Contract (ABC) PhP 10,213,780.00	BID Amount (As Read)	% Variance from ABC
	Total ABC of quoted items		
Alvez Commercial, Inc.	9,423,800.00	7,211,630.00	23%
Avila Medical & Hospital Supplies	4,769,780.00	3,787,400.00	21%
Berovan Marketing, Inc.	5,246,780.00	4,870,172.00	7%
Blue Sky Trading Company	3,334,000.00	2,437,348.00	27%
EEA Enterprises	8,840,780.00	7,626,450.00	14%
Endure Medical, Inc.	6,584,980.00	4,696,336.00	29%
Instatech, Inc.	810,000.00	450,000.00	44%
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Medical Center Trading Corp.	4,406,800.00	4,170,800.00	5%
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Robustan, Inc.	4,448,000.00	4,076,000.00	8%
Treu Medical Enterprises	7,397,780.00	5,919,380.00	20%
Variance Trading Corp.	3,467,000.00	3,463,990.00	0%

**WHEREAS**, the detailed evaluation of bids conducted on May 3-31, 2017 resulted in the following:

Name of Bidder/s	Approved Budget for the Contract (ABC) PhP 10,213,780.00	BID Amount (As Calculated)	% Variance from ABC
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Medical Center Trading Corp.	268,800.00	100,000.00	5%
Robustan, Inc.	230,000.00	200,000.00	8%
Treu Medical Enterprises	198,000.00	123,760.00	20%

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, its bid has been found to be responsive;

**NOW THEREFORE**, we, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby **RESOLVED**:

- a) To declare **BEROVAN MARKETING, INC.** as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for **SUPPLY & DELIVERY OF MEDICAL EQUIPMENT**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
2	Foot Stool, Local, China	1	unit	1,500.00	1,500.00
				<b>SUB-TOTAL</b>	<b>1,500.00</b>


ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (Php)
		<b>sub-total forwarded:</b>			<b>1,500.00</b>
13	Emergency Cart, ALS-MT116, China	4	unit	38,285.00	153,140.00
25	Suction Machine, Bluecross, BM-1500W, Japan	8	unit	30,000.00	240,000.00
27	Weighing scale, Detecto, USA	2	unit	10,500.00	21,000.00
				<b>GRAND TOTAL</b>	<b>415,640.00</b>

- b) To recommend for the approval of the MEDICAL CENTER CHIEF II of DAVAO REGIONAL MEDICAL CENTER the foregoing findings.

**RESOLVED**, at the Bids and Awards Committee (BAC) Office, Davao Regional Medical Center, this 7th day of July 2017.

**CARRIED AND APPROVED.**

**BIDS AND AWARDS COMMITTEE (BAC)**


  
**ALMA CHRISTE A. HUERTA, RMT**  
BAC TWG Head

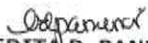
**LEAH A. ALONZO, RN**  
BAC Member

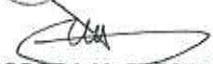
  
**ELVIRA M. OBERO, RN, MPA**  
BAC Member

  
**FRUCTOSO Y. VICADA, JR., RN**  
BAC Member

  
**BERTHELOT L. LAOLAO, MD**  
BAC Member

  
**ATTY. JIMMY A. YASOL**  
BAC Member

  
**MERCEDITA D. PANUNCIO, RPh**  
BAC Vice-Chairperson

  
**RHODORA M. BOISER, MPA**  
BAC Chairperson

Approved by:

  
**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**  
Medical Center Chief II

page 2 of 2 pages

*If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest Calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 14.1) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.*



**DAVAO REGIONAL MEDICAL CENTER**

Name of the Procuring Entity

Project Reference Number: 17-04-069

Name of the Project: Supply & Delivery of Medical Equip't

Location of the Project: Davao Regional Medical Center

**BAC Resolution Declaring LCRB and Recommending Approval**

Resolution No. 265, 2017

**WHEREAS**, the **DAVAO REGIONAL MEDICAL CENTER (DRMC)** advertised the Invitation to Bid for the *Supply & Delivery of Medical Equipment* posted in Philippine Government Electronic Procurement System (PhilGEPS), in conspicuous place in the premises of the **DAVAO REGIONAL MEDICAL CENTER** and published in a newspaper of General Nationwide Circulation;

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	PhP 10,213,780.00 Total ABC of quoted items		
Alvez Commercial, Inc.	9,423,800.00	7,211,630.00	23%
Avila Medical & Hospital Supplies	4,769,780.00	3,787,400.00	21%
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Treu Medical Enterprises	198,000.00	123,760.00	20%

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, its bid has been found to be responsive;

**NOW THEREFORE**, we, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby **RESOLVED**:

- a) To declare **EEA ENTERPRISES** as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for **SUPPLY & DELIVERY OF MEDICAL EQUIPMENT**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
3	IV Stand, Kangway, China	1	unit	1,950.00	1,950.00
				<b>SUB-TOTAL</b>	<b>1,950.00</b>

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
		<b>sub-total forwarded:</b>			<b>1,950.00</b>
11	Droplight, Sturdy, Optima, Taiwan	10	unit	8,000.00	80,000.00
15	Hospital Bed, Kangway, China	130	unit	23,800.00	3,094,000.00
18	Medication Cart, Kangway, China	2	unit	25,000.00	50,000.00
28	Wheelchair, Kangway, Indoplas, China	2	unit	16,000.00	32,000.00
				<b>GRAND TOTAL</b>	<b>3,257,950.00</b>

- b) To recommend for the approval of the MEDICAL CENTER CHIEF II of DAVAO REGIONAL MEDICAL CENTER the foregoing findings.

**RESOLVED**, at the Bids and Awards Committee (BAC) Office, Davao Regional Medical Center, this 7th day of July 2017.

**CARRIED AND APPROVED.**

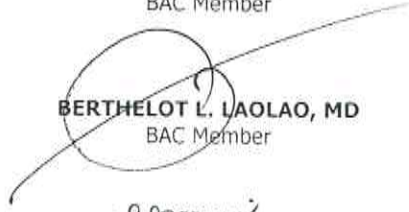
**BIDS AND AWARDS COMMITTEE (BAC)**

  
**ALMA CRISTE A. HUERTA, RMT**  
BAC TWG Head

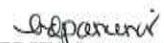
**LEAH A. ALONZO, RN**  
BAC Member


  
**ELVIRA M. OBERO, RN, MPA**  
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**ATTY. JIMMY A. YASOL**  
BAC Member

  
**MERCEDITA D. PANUNCIO, RPh**  
BAC Vice-Chairperson

  
**RHODORA M. BOISER, MPA**  
BAC Chairperson

Approved by:

  
**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**  
Medical Center Chief II

page 2 of 2 pages

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## DAVAO REGIONAL MEDICAL CENTER

Name of the Procuring Entity

Project Reference Number: 17-04-069

Name of the Project: Supply & Delivery of Medical Equip't

Location of the Project: Davao Regional Medical Center

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**WHEREAS**, the thirteen (13) bid/s was submitted on May 3, 2017 and passed the preliminary examination of bid/s;

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**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, its bid has been found to be responsive;

**NOW THEREFORE**, we, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby **RESOLVED**:

- a) To declare **ENDURE MEDICAL, INC.** as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for **SUPPLY & DELIVERY OF MEDICAL EQUIPMENT**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
4	Nebulizer, Bi-rich, BR-CN118, China	14	unit	1,433.00	20,062.00
				<b>SUB-TOTAL</b>	<b>20,062.00</b>

page 1 of 2 pages

If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest Calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 34.3) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
<i>sub-total forwarded:</i>					<b>20,062.00</b>
9	Bedside table, Bi Healthcare, BIHC003A, China	104	unit	3,530.00	367,120.00
19	Cardiac patient monitor, Edan, iM60, China	12	unit	132,416.50	1,588,998.00
23	Stethoscope, Bi Healthcare, MDF, MDF777C, USA	10	unit	1,979.00	19,790.00
24	Stretchers, Bi Healthcare, BOPT006SC, China	2	unit	40,498.00	80,996.00
<b>GRAND TOTAL</b>					<b>2,076,966.00</b>

- b) To recommend for the approval of the MEDICAL CENTER CHIEF II of DAVAO REGIONAL MEDICAL CENTER the foregoing findings.

**RESOLVED**, at the Bids and Awards Committee (BAC) Office, Davao Regional Medical Center, this 7th day of July 2017.

**CARRIED AND APPROVED.**

**BIDS AND AWARDS COMMITTEE (BAC)**

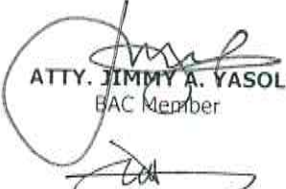
  
**ALMA CRISTIE A. HUERTA, RMT**  
BAC TWG Head

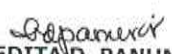
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BAC Vice-Chairperson

  
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BAC Chairperson

Approved by:

  
**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**  
Medical Center Chief II

page 2 of 2 pages

If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest Calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 34.3) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.



## DAVAO REGIONAL MEDICAL CENTER

Name of the Procuring Entity

Project Reference Number: 17-04-069

Name of the Project: Supply & Delivery of Medical Equip't

Location of the Project: Davao Regional Medical Center

### BAC Resolution Declaring LCRB and Recommending Approval

Resolution No. 267, 2017

**WHEREAS**, the **DAVAO REGIONAL MEDICAL CENTER (DRMC)** advertised the Invitation to Bid for the *Supply & Delivery of Medical Equipment* posted in Philippine Government Electronic Procurement System (PhilGEPS), in conspicuous place in the premises of the **DAVAO REGIONAL MEDICAL CENTER** and published in a newspaper of General Nationwide Circulation;

**WHEREAS**, in response to the said advertisements, *sixteen (16)* prospective bidder(s)/contractor/s submitted letter/s of intent and *fifteen (15)* application/s for eligibility, *thirteen (13)* bidder/s was/were found eligible on *May 3, 2017* and out of this number of eligible bidder/s *two (2)* bidder/s was/were found ineligible, *sixteen (16)* purchased bid documents;

**WHEREAS**, the *thirteen (13)* bid/s was submitted on *May 3, 2017* and passed the preliminary examination of bid/s;

**WHEREAS**, the bid proposal/s of the following bidder/s was found to be substantially complying;

Name of Bidder/s	Approved Budget for the Contract (ABC) Php 10,213,780.00	BID Amount (As Read)	% Variance from ABC
	Total ABC of quoted items		
Alvez Commercial, Inc.	9,423,800.00	7,211,630.00	23%
Avila Medical & Hospital Supplies	4,769,780.00	3,787,400.00	21%
Berovan Marketing, Inc.	5,246,780.00	4,870,172.00	7%
Blue Sky Trading Company	3,334,000.00	2,437,348.00	27%
EEA Enterprises	8,840,780.00	7,626,450.00	14%
Endure Medical, Inc.	6,584,980.00	4,696,336.00	29%
Instatech, Inc.	810,000.00	450,000.00	44%
I Vaxx Marketing Corp.	8,803,980.00	5,296,415.98	40%
Medical Center Trading Corp.	4,406,800.00	4,170,800.00	5%
Prolife HealthCare System Corp.	6,950,780.00	5,797,800.00	17%
Robustan, Inc.	4,448,000.00	4,076,000.00	8%
Treu Medical Enterprises	7,397,780.00	5,919,380.00	20%
Variance Trading Corp.	3,467,000.00	3,463,990.00	0%

**WHEREAS**, the detailed evaluation of bids conducted on *May 3-31, 2017* resulted in the following:

Name of Bidder/s	Approved Budget for the Contract (ABC) Php 10,213,780.00	BID Amount (As Calculated)	% Variance from ABC
	Total ABC of quoted items		
Avila Medical & Hospital Supplies	20,000.00	16,800.00	21%
Berovan Marketing, Inc.	543,000.00	415,640.00	7%
EEA Enterprises	3,384,000.00	3,257,950.00	14%
Endure Medical, Inc.	3,334,980.00	2,076,966.00	29%
Instatech, Inc.	810,000.00	450,000.00	44%
I Vaxx Marketing Corp.	1,008,000.00	604,195.20	40%
Medical Center Trading Corp.	268,800.00	100,000.00	5%
Robustan, Inc.	230,000.00	200,000.00	8%
Treu Medical Enterprises	198,000.00	123,760.00	20%

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, its bid has been found to be responsive;

**NOW THEREFORE**, we, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby **RESOLVED**:

- a) To declare **INSTATECH, INC.** as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for **SUPPLY & DELIVERY OF MEDICAL EQUIPMENT**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (Php)
16	Infusion Pump, Instafuse, Individual/IP-100IId1, China	9	unit	50,000.00	450,000.00
				<b>GRAND TOTAL</b>	<b>450,000.00</b>

page 1 of 2 pages

If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest Calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 34.3) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.

- b) To recommend for the approval of the MEDICAL CENTER CHIEF II of DAVAO REGIONAL MEDICAL CENTER the foregoing findings.

**RESOLVED**, at the Bids and Awards Committee (BAC) Office, Davao Regional Medical Center, this 7th day of July 2017.

**CARRIED AND APPROVED.**

**BIDS AND AWARDS COMMITTEE (BAC)**

  
**ALMA CHRISTE A. PUERTA, RMT**  
BAC TWG Head

  
**FRUCTUSO Y. VICADA, JR., RN**  
BAC Member


**LEAH A. ALONZO, RN**  
BAC Member

  
**BERTHELOT L. LAOLAO, MD**  
BAC Member

  
**MERCEDITA D. PANUNCIO, RPh**  
BAC Vice-Chairperson

  
**ELVIRA M. OBERO, RN, MPA**  
BAC Member

  
**ATTY. JIMMY A. YASOL**  
BAC Member

  
**RHODORA M. BOISER, MPA**  
BAC Chairperson

Approved by:

  
**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**  
Medical Center Chief II

page 2 of 2 pages

If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest Calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 34.1) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.



**DAVAO REGIONAL MEDICAL CENTER**

Name of the Procuring Entity

Project Reference Number: 17-04-069

Name of the Project: Supply & Delivery of Medical Equip't

Location of the Project: Davao Regional Medical Center

**BAC Resolution Declaring LCRB and Recommending Approval**

Resolution No. 268, 2017

**WHEREAS**, the **DAVAO REGIONAL MEDICAL CENTER (DRMC)** advertised the Invitation to Bid for the *Supply & Delivery of Medical Equipment* posted in Philippine Government Electronic Procurement System (PhilGEPS), in conspicuous place in the premises of the **DAVAO REGIONAL MEDICAL CENTER** and published in a newspaper of General Nationwide Circulation;

**WHEREAS**, in response to the said advertisements, sixteen (16) prospective bidder(s)/contractor/s submitted letter/s of intent and fifteen (15) application/s for eligibility, thirteen (13) bidder/s was/were found eligible on May 3, 2017 and out of this number of eligible bidder/s two (2) bidder/s was/were found ineligible, sixteen (16) purchased bid documents;

**WHEREAS**, the thirteen (13) bid/s was submitted on May 3, 2017 and passed the preliminary examination of bid/s;

**WHEREAS**, the bid proposal/s of the following bidder/s was found to be substantially complying;

Name of Bidder/s	Approved Budget for the Contract (ABC)	BID Amount (As Read)	% Variance from ABC
	PHP 10,213,780.00 Total ABC of quoted items		
Alvez Commercial, Inc.	9,423,800.00	7,211,630.00	23%
Avila Medical & Hospital Supplies	4,769,780.00	3,787,400.00	21%
Berovan Marketing, Inc.	5,246,780.00	4,870,172.00	7%
Blue Sky Trading Company	3,334,000.00	2,437,348.00	27%
EEA Enterprises	8,840,780.00	7,626,450.00	14%
Endure Medical, Inc.	6,584,980.00	4,696,336.00	29%
Instatech, Inc.	810,000.00	450,000.00	44%
I Vaxx Marketing Corp.	8,803,980.00	5,296,415.98	40%
Medical Center Trading Corp.	4,406,800.00	4,170,800.00	5%
Prolife HealthCare System Corp.	6,950,780.00	5,797,800.00	17%
Robustan, Inc.	4,448,000.00	4,076,000.00	8%
Treu Medical Enterprises	7,397,780.00	5,919,380.00	20%
Variance Trading Corp.	3,467,000.00	3,463,990.00	0%

**WHEREAS**, the detailed evaluation of bids conducted on May 3-31, 2017 resulted in the following:

Name of Bidder/s	Approved Budget for the Contract (ABC)	BID Amount (As Calculated)	% Variance from ABC
	PHP 10,213,780.00 Total ABC of quoted items		
Avila Medical & Hospital Supplies	20,000.00	16,800.00	21%
Berovan Marketing, Inc.	543,000.00	415,640.00	7%
EEA Enterprises	3,384,000.00	3,257,950.00	14%
Endure Medical, Inc.	3,334,980.00	2,076,966.00	29%
Instatech, Inc.	810,000.00	450,000.00	44%
I Vaxx Marketing Corp.	1,008,000.00	604,195.20	40%
Medical Center Trading Corp.	268,800.00	100,000.00	5%
Robustan, Inc.	230,000.00	200,000.00	8%
Treu Medical Enterprises	198,000.00	123,760.00	20%

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, its bid has been found to be responsive;

**NOW THEREFORE**, we, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) To declare **I VAXX MARKETING CORP.** as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for **SUPPLY & DELIVERY OF MEDICAL EQUIPMENT**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
20	Pulse Oximeter, Narang Medical Limited, Florida, USA	24	unit	25,174.80	604,195.20
				<b>GRAND TOTAL</b>	<b>604,195.20</b>

page 1 of 2 pages


If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest Calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 34.3) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.

- b) To recommend for the approval of the MEDICAL CENTER CHIEF II of DAVAO REGIONAL MEDICAL CENTER the foregoing findings.

**RESOLVED**, at the Bids and Awards Committee (BAC) Office, Davao Regional Medical Center, this 7th day of July 2017.

**CARRIED AND APPROVED.**

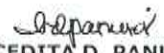
**BIDS AND AWARDS COMMITTEE (BAC)**

  
**ALMA CRISTE A. HUERTA, RMT**  
BAC TWG Head


  
**FRUCTOSO Y. VICADA, JR., RN**  
BAC Member


**LEAH A. ALONZO, RN**  
BAC Member

  
**BERTHELOT L. LAOLAO, MD**  
BAC Member


  
**MERCEDITA D. PANUNCIO, RPh**  
BAC Vice-Chairperson

  
**ELVIRA M. OBERO, RN, MPA**  
BAC Member

  
**ATTY. JIMMY A. YASOL**  
BAC Member

  
**RHODORA M. BOISER, MPA**  
BAC Chairperson

Approved by:

  
**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**  
Medical Center Chief II

page 2 of 2 pages

If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest Calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 34.3) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.

**DAVAO REGIONAL MEDICAL CENTER**

Name of the Procuring Entity

Project Reference Number: 17-04-069

Name of the Project: Supply &amp; Delivery of Medical Equip't

Location of the Project: Davao Regional Medical Center

**BAC Resolution Declaring LCRB and Recommending Approval**

Resolution No. 269, 2017,

**WHEREAS**, the **DAVAO REGIONAL MEDICAL CENTER (DRMC)** advertised the Invitation to Bid for the *Supply & Delivery of Medical Equipment* posted in Philippine Government Electronic Procurement System (PhilGEPS), in conspicuous place in the premises of the **DAVAO REGIONAL MEDICAL CENTER** and published in a newspaper of General Nationwide Circulation;

**WHEREAS**, in response to the said advertisements, *sixteen (16)* prospective bidder(s)/contractor/s submitted letter/s of intent and *fifteen (15)* application/s for eligibility, *thirteen (13)* bidder/s was/were found eligible on *May 3, 2017* and out of this number of eligible bidder/s *two (2)* bidder/s was/were found ineligible, *sixteen (16)* purchased bid documents;

**WHEREAS**, the *thirteen (13)* bid/s was submitted on *May 3, 2017* and passed the preliminary examination of bid/s;

**WHEREAS**, the bid proposal/s of the following bidder/s was found to be substantially complying;

Name of Bidder/s	Approved Budget for the Contract (ABC)	BID Amount (As Read)	% Variance from ABC
	Php 10,213,780.00 Total ABC of quoted items		
Alvez Commercial, Inc.	9,423,800.00	7,211,630.00	23%
Avila Medical & Hospital Supplies	4,769,780.00	3,787,400.00	21%
Berovan Marketing, Inc.	5,246,780.00	4,870,172.00	7%
Blue Sky Trading Company	3,334,000.00	2,437,348.00	27%
EEA Enterprises	8,840,780.00	7,626,450.00	14%
Endure Medical, Inc.	6,584,980.00	4,696,336.00	29%
Instatech, Inc.	810,000.00	450,000.00	44%
I Vaxx Marketing Corp.	8,803,980.00	5,296,415.98	40%
Medical Center Trading Corp.	4,406,800.00	4,170,800.00	5%
Prolife HealthCare System Corp.	6,950,780.00	5,797,800.00	17%
Robustan, Inc.	4,448,000.00	4,076,000.00	8%
Treu Medical Enterprises	7,397,780.00	5,919,380.00	20%
Variance Trading Corp.	3,467,000.00	3,463,990.00	0%

**WHEREAS**, the detailed evaluation of bids conducted on *May 3-31, 2017* resulted in the following:

Name of Bidder/s	Approved Budget for the Contract (ABC)	BID Amount (As Calculated)	% Variance from ABC
	Php 10,213,780.00 Total ABC of quoted items		
Avila Medical & Hospital Supplies	20,000.00	16,800.00	21%
Berovan Marketing, Inc.	543,000.00	415,640.00	7%
EEA Enterprises	3,384,000.00	3,257,950.00	14%
Endure Medical, Inc.	3,334,980.00	2,076,966.00	29%
Instatech, Inc.	810,000.00	450,000.00	44%
I Vaxx Marketing Corp.	1,008,000.00	604,195.20	40%
Medical Center Trading Corp.	268,800.00	100,000.00	5%
Robustan, Inc.	230,000.00	200,000.00	8%
Treu Medical Enterprises	198,000.00	123,760.00	20%

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, its bid has been found to be responsive;

**NOW THEREFORE**, we, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby **RESOLVED**:

- a) To declare **MEDICAL CENTER TRADING CORP.** as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for **SUPPLY & DELIVERY OF MEDICAL EQUIPMENT**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (Php)
6	Oxygen Gauge, MC	40	unit	2,500.00	100,000.00
				<b>GRAND TOTAL</b>	<b>100,000.00</b>

- b) To recommend for the approval of the MEDICAL CENTER CHIEF II of DAVAO REGIONAL MEDICAL CENTER the foregoing findings.

**RESOLVED**, at the Bids and Awards Committee (BAC) Office, Davao Regional Medical Center, this 7th day of July 2017.

**CARRIED AND APPROVED.**

**BIDS AND AWARDS COMMITTEE (BAC)**


  
**ALMA CRISTE A. HUERTA, RMT**  
BAC TWG Head

  
**FRUCTOSO Y. VICADA, JR., RN**  
BAC Member

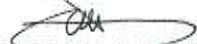
**LEAH A. ALONZO, RN**  
BAC Member

  
**BERTHELOT L. LAOLAO, MD**  
BAC Member


  
**MERCEDITA D. PANUNCIO, RPh**  
BAC Vice-Chairperson

  
**ELVIRA M. OBERO, RN, MPA**  
BAC Member

  
**ATTY. JIMMY A. YASOL**  
BAC Member

  
**RHODORA M. BOISER, MPA**  
BAC Chairperson

Approved by:

  
**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**  
Medical Center Chief II

page 2 of 2 pages

If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest Calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 34.3) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.



# DAVAO REGIONAL MEDICAL CENTER

Name of the Procuring Entity

Project Reference Number: 17-04-069

Name of the Project: Supply & Delivery of Medical Equip't

Location of the Project: Davao Regional Medical Center

## BAC Resolution Declaring LCRB and Recommending Approval

Resolution No. 270, 2017

**WHEREAS**, the **DAVAO REGIONAL MEDICAL CENTER (DRMC)** advertised the Invitation to Bid for the *Supply & Delivery of Medical Equipment* posted in Philippine Government Electronic Procurement System (PhilGEPS), in conspicuous place in the premises of the **DAVAO REGIONAL MEDICAL CENTER** and published in a newspaper of General Nationwide Circulation;

**WHEREAS**, in response to the said advertisements, sixteen (16) prospective bidder(s)/contractor/s submitted letter/s of intent and fifteen (15) application/s for eligibility, thirteen (13) bidder/s was/were found eligible on May 3, 2017 and out of this number of eligible bidder/s two (2) bidder/s was/were found ineligible. sixteen (16) purchased bid documents:

**WHEREAS**, the thirteen (13) bid/s was submitted on May 3, 2017 and passed the preliminary examination of bid/s;

**WHEREAS**, the bid proposal/s of the following bidder/s was found to be substantially complying;

Name of Bidder/s	Approved Budget for the Contract (ABC) Php 10,213,780.00	BID Amount (As Read)	% Variance from ABC
	Total ABC of quoted items		
Alvez Commercial, Inc.	9,423,800.00	7,211,630.00	23%
Avila Medical & Hospital Supplies	4,769,780.00	3,787,400.00	21%
Berovan Marketing, Inc.	5,246,780.00	4,870,172.00	7%
Blue Sky Trading Company	3,334,000.00	2,437,348.00	27%
EEA Enterprises	8,840,780.00	7,626,450.00	14%
Endure Medical, Inc.	6,584,980.00	4,696,336.00	29%
Instatech, Inc.	810,000.00	450,000.00	44%
I Vaxx Marketing Corp.	8,803,980.00	5,296,415.98	40%
Medical Center Trading Corp.	4,406,800.00	4,170,800.00	5%
Prolife HealthCare System Corp.	6,950,780.00	5,797,800.00	17%
Robustan, Inc.	4,448,000.00	4,076,000.00	8%
Treu Medical Enterprises	7,397,780.00	5,919,380.00	20%
Variance Trading Corp.	3,467,000.00	3,463,990.00	0%

**WHEREAS**, the detailed evaluation of bids conducted on May 3-31, 2017 resulted in the following:

Name of Bidder/s	Approved Budget for the Contract (ABC) Php 10,213,780.00	BID Amount (As Calculated)	% Variance from ABC
	Total ABC of quoted items		
Avila Medical & Hospital Supplies	20,000.00	16,800.00	21%
Berovan Marketing, Inc.	543,000.00	415,640.00	7%
EEA Enterprises	3,384,000.00	3,257,950.00	14%
Endure Medical, Inc.	3,334,980.00	2,076,966.00	29%
Instatech, Inc.	810,000.00	450,000.00	44%
I Vaxx Marketing Corp.	1,008,000.00	604,195.20	40%
Medical Center Trading Corp.	268,800.00	100,000.00	5%
Robustan, Inc.	230,000.00	200,000.00	8%
Treu Medical Enterprises	198,000.00	123,760.00	20%

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, its bid has been found to be responsive;

**NOW THEREFORE**, we, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) To declare **ROBUSTAN, INC.** as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for **SUPPLY & DELIVERY OF MEDICAL EQUIPMENT**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (Php)
10	Chart Holder Cart, Hanlim, HL-CC530, Korea	6	unit	25,000.00	150,000.00
12	ECG Machine, Biocare, ECG-101G, China	1	unit	50,000.00	50,000.00
				<b>GRAND TOTAL</b>	<b>150,000.00</b>

page 1 of 2 pages


If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest Calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 34.3) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.

- b) To recommend for the approval of the MEDICAL CENTER CHIEF II of DAVAO REGIONAL MEDICAL CENTER the foregoing findings.

**RESOLVED**, at the Bids and Awards Committee (BAC) Office, Davao Regional Medical Center, this 7th day of July 2017.

**CARRIED AND APPROVED.**

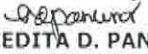
**BIDS AND AWARDS COMMITTEE (BAC)**

  
**ALMA CHRISTE R. HUERTA, RMT**  
BAC TWG Head

  
**FRUCTUSO Y. VICADA, JR., RN**  
BAC Member

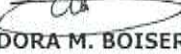
**LEAH A. ALONZO, RN**  
BAC Member

  
**BERTHELOT L. LAOLAO, MD**  
BAC Member

  
**MERCEDITA D. PANUNCIO, RPh**  
BAC Vice-Chairperson

  
**ELVIRA M. OBERO, RN, MPA**  
BAC Member

  
**ATTY. JIMMY A. YASOL**  
BAC Member

  
**RHODORA M. BOISER, MPA**  
BAC Chairperson

Approved by:

  
**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**  
Medical Center Chief II

page 2 of 2 pages

If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest Calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 34.3) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.

**DAVAO REGIONAL MEDICAL CENTER**

Name of the Procuring Entity

Project Reference Number: 17-04-069

Name of the Project: Supply &amp; Delivery of Medical Equip't

Location of the Project: Davao Regional Medical Center

**BAC Resolution Declaring LCRB and Recommending Approval**

Resolution No. 271, 2017

**WHEREAS**, the **DAVAO REGIONAL MEDICAL CENTER (DRMC)** advertised the Invitation to Bid for the *Supply & Delivery of Medical Equipment* posted in Philippine Government Electronic Procurement System (PhilGEPS), in conspicuous place in the premises of the **DAVAO REGIONAL MEDICAL CENTER** and published in a newspaper of General Nationwide Circulation;

**WHEREAS**, in response to the said advertisements, sixteen (16) prospective bidder(s)/contractor/s submitted letter/s of intent and fifteen (15) application/s for eligibility, thirteen (13) bidder/s was/were found eligible on May 3, 2017 and out of this number of eligible bidder/s two (2) bidder/s was/were found ineligible, sixteen (16) purchased bid documents;

**WHEREAS**, the thirteen (13) bid/s was submitted on May 3, 2017 and passed the preliminary examination of bid/s;

**WHEREAS**, the bid proposal/s of the following bidder/s was found to be substantially complying;

Name of Bidder/s	Approved Budget for the Contract (ABC) PhP 10,213,780.00	BID Amount (As Read)	% Variance from ABC
	Total ABC of quoted items		
Alvez Commercial, Inc.	9,423,800.00	7,211,630.00	23%
Avila Medical & Hospital Supplies	4,769,780.00	3,787,400.00	21%
Berovan Marketing, Inc.	5,246,780.00	4,870,172.00	7%
Blue Sky Trading Company	3,334,000.00	2,437,348.00	27%
EEA Enterprises	8,840,780.00	7,626,450.00	14%
Endure Medical, Inc.	6,584,980.00	4,696,336.00	29%
Instatech, Inc.	810,000.00	450,000.00	44%
I Vaxx Marketing Corp.	8,803,980.00	5,296,415.98	40%
Medical Center Trading Corp.	4,406,800.00	4,170,800.00	5%
Prolife HealthCare System Corp.	6,950,780.00	5,797,800.00	17%
Robustan, Inc.	4,448,000.00	4,076,000.00	8%
Treu Medical Enterprises	7,397,780.00	5,919,380.00	20%
Variance Trading Corp.	3,467,000.00	3,463,990.00	0%

**WHEREAS**, the detailed evaluation of bids conducted on May 3-31, 2017 resulted in the following:

Name of Bidder/s	Approved Budget for the Contract (ABC) PhP 10,213,780.00	BID Amount (As Calculated)	% Variance from ABC
	Total ABC of quoted items		
Avila Medical & Hospital Supplies	20,000.00	16,800.00	21%
Berovan Marketing, Inc.	543,000.00	415,640.00	7%
EEA Enterprises	3,384,000.00	3,257,950.00	14%
Endure Medical, Inc.	3,334,980.00	2,076,966.00	29%
Instatech, Inc.	810,000.00	450,000.00	44%
I Vaxx Marketing Corp.	1,008,000.00	604,195.20	40%
Medical Center Trading Corp.	268,800.00	100,000.00	5%
Robustan, Inc.	230,000.00	200,000.00	8%
Treu Medical Enterprises	198,000.00	123,760.00	20%

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, its bid has been found to be responsive;

**NOW THEREFORE**, we, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby **RESOLVED**:

- a) To declare **TREU MEDICAL ENTERPRISES** as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for **SUPPLY & DELIVERY OF MEDICAL EQUIPMENT**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
1	Droplight, Novol, NV-6589, China	2	unit	2,900.00	5,800.00
17	Laryngoscope set, Bionx, Germany	2	unit	11,780.00	23,560.00
				<b>SUB-TOTAL</b>	<b>29,360.00</b>

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (Php)
		<b>sub-total forwarded:</b>			<b>29,360.00</b>
22	Oxygen stand, Local, Philippines	32	unit	2,950.00	94,400.00
				<b>GRAND TOTAL</b>	<b>123,760.00</b>

- b) To recommend for the approval of the MEDICAL CENTER CHIEF II of DAVAO REGIONAL MEDICAL CENTER the foregoing findings.

**RESOLVED**, at the Bids and Awards Committee (BAC) Office, Davao Regional Medical Center, this 7th day of July 2017.

**CARRIED AND APPROVED.**

**BIDS AND AWARDS COMMITTEE (BAC)**

  
**ALMA CRISTE A. HUERTA, RMT**  
BAC TWG Head

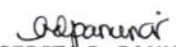
**LEAH A. ALONZO, RN**  
BAC Member

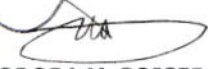
**ELVIRA M. OBERO, RN, MPA**  
BAC Member

  
**FRUCTOSO Y. VICADA, JR., RN**  
BAC Member

  
**BERTHELOT L. LAOLAO, MD**  
BAC Member

  
**ATTY. JIMMY A. YASOL**  
BAC Member

  
**MERCEDITA D. PANUNCIO, RPh**  
BAC Vice-Chairperson

  
**RHODORA M. BOISER, MPA**  
BAC Chairperson

Approved by:

  
**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**  
Medical Center Chief II

page 2 of 2 pages

If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest Calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 34.3) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.



Republic of the Philippines  
Department of Health  
**DAVAO REGIONAL MEDICAL CENTER**  
Apokon, Tagum City



**NOTICE OF AWARD**

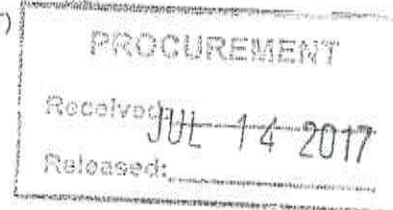
17-07-139

PhilGEPS Reference No.: 4453779 (AT)

**JOSELITO D. DORMITORIO**

AVILA MEDICAL AND HOSPITAL SUPPLIES  
1310 Rizal Avenue, Sta Cruz, Manila  
0997-753-5436 / 0949-374-1967 / 02-242-3783

0977 753 5436



Dear Mr. Dormitorio:

This is to *inform* you that based on the result of the *Open Competitive Bidding* conducted on *May 3, 2017* for the Procurement of **Supply & Delivery of Medical Equipment** under ITB No. 17-04-069 as per BAC Resolution No. 17-07-263, that your proposal was found to be the Lowest Calculated Responsive Bid (LCRB) with a Total Contract Price of *Sixteen Thousand Eight Hundred Pesos (PhP16,800.00)* inclusive of local taxes.

ITEM NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
5	Suction Machine, Surgitech, China portable silent type with pressure control 1 liter capacity jar hard plastic non return valve	4	unit	4,200.00	16,800.00
GRAND TOTAL					16,800.00

You are hereby requested to post your *Performance Security* equivalent to the percentage of the total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of the Notice of Award (NOA).

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equal to Percentage of the Total Contract Price)
a) Cash, Cashier's Check, Manager's Check, Bank Draft/ Guarantee confirmed by a Universal or Commercial Bank duly licensed in the Philippines	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 duly licensed in the Philippines or used 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%)

The original NOA with signature on "CONFORME" shall be returned within two (2) working days upon receipt of the approved NOA.

Please bear in mind that failure to provide the performance security shall constitute sufficient ground for recession of the award.

**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**  
Medical Center Chief II

Date: Jul 14 2017

Conforme: [Signature]

Printed Name & Signature of Authorized Representative

Date: 7-18-17



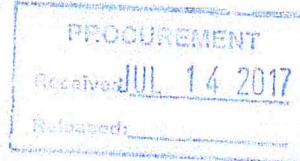
**NOTICE OF AWARD**

17-07-140

PhilGEPS Reference No.: 4453779 (AT)

**VIVIAN J. GABITO**

BEROVAN MARKETING, INC.  
J.P. Laurel Avenue, Davao City  
082-227-8702/082-227-2012



Dear Ms. Gabito:

This is to *inform* you that based on the result of the *Open Competitive Bidding* conducted on *May 3, 2017* for the Procurement of **Supply & Delivery of Medical Equipment** under ITB No. 17-04-069 as per BAC Resolution No. 17-07-264 that your proposal was found to be the Lowest Calculated Responsive Bid (LCRB) with a Total Contract Price of *Four Hundred Fifteen Thousand Six Hundred Forty Pesos (Php415,640.00)* inclusive of local taxes.

ITEM NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (Php)
2.	Foot Stool, Local, China single step steel powdered coated frame hard plastic flat form with hole 4 point leg with rubber footing	1	unit	1,500.00	1,500.00
13	Emergency Cart, ALS-MT116, China brand new made of hard plastic Dimension: 59x92x60 cms ± 5 cms Top railings made of 2 cms round tubular stainless 10 cms height Defibrillator/Cardiac Monitor Carrier made of steel awaying to side Built-in 3-gang universal outlet with power cord at least 300 cms long With cardiac Board made of hard plastic With garbage bin made of plastic IV Pole 4 Hooks adjustable Height through Plastic screw handle Heavy duty 3-5 inch rubberized wheel at least 2 wheels with lock Key simultaneous Locking Pull out working board made of hard plastic Push handle on both sides 5 drawers with multiple division Oxygen tank holder made of color coated steel	4	unit	38,285.00	153,140.00
25	Suction Machine, Bluecross, BM-1500W, Japan 1.5 liters power source: 220 VAC 60 Hz table top light weight not to exceed 3 kg, maximum suction power at least 80 kPa with overflow safety valve with bacteria filter quite type not to exceed 50 decibels with ancillary bottle 200cc retractable power cord silicon suction tube 1.5L capacity polycarbonate bottle	8	unit	30,000.00	240,000.00
27	Weighing scale, Detecto, USA infant 20kg weight capacity beam type engraved kilogram reading in 50 grams graduation with infant tray removable for disinfection	2	unit	10,500.00	21,000.00
GRAND TOTAL					415,640.00

You are hereby requested to post your *Performance Security* equivalent to the percentage of the total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of the Notice of Award (NOA).

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equal to Percentage of the Total Contract Price)
a) Cash, Cashier's Check, Manager's Check, Bank Draft/ Guarantee confirmed by a Universal or Commercial Bank duly licensed in the Philippines	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 duly licensed in the Philippines of used 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%)

The original NOA with signature on "CONFORME" shall be returned within two (2) working days upon receipt of the approved NOA.

Please bear in mind that failure to provide the performance security shall constitute sufficient ground for recession of the award.

**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**

Medical Center Chief II

Date: Jul 18 2017

Conforme:

RAHEL D. BUOT  
Printed Name & Signature of Authorized Representative

Date: 07-18-17



Republic of the Philippines  
Department of Health  
**DAVAO REGIONAL MEDICAL CENTER**  
Apokon, Tagum City



**NOTICE OF AWARD**

17-07-141

PHILGEPS Reference No.: 4453779 (AT)

**RICHARD N. BOQUIA**

EEA ENTERPRISE

Villa Abrille Street, Davao City

082-305-8123/ 082-300-4911

**PROCUREMENT**

Received: **JUL 14 2017**

Released:

Dear Mr. Boquia:

This is to inform you that based on the result of the *Open Competitive Bidding* conducted on May 3, 2017 for the Procurement of **Supply & Delivery of Medical Equipment** under ITB No. 17-04-069 as per BAC Resolution No. 17-07-265 that your proposal was found to be the Lowest Calculated Responsive Bid (LCRB) with a Total Contract Price of **Three Million Two Hundred Fifty Seven Thousand Nine Hundred Fifty Pesos (PhP3,257,950.00)** Inclusive of local taxes.

ITEM NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
3.	IV Stand, Kangway, China made of stainless steel 4 hooks Adjustable height thru threaded tube 5 stroke stainless steel base with wheels with at least 2 brakes.	1	unit	1,950.00	1,950.00
11.	Droplight, Sturdy, Optima, Taiwan brand new braided Power: 220 VAC 60 Hz stainless Single dome double walled made of stainless steel with built in rotary switch 50 Watts incandescent lamp Gooseneck Adjustable height through threaded stainless tubular connector. Center pole made of at least 3/4 Inch diameter round tubular stainless steel at least 0.8 mm thick 5 stroke base made of hard plastic with casters at least 2 Inch diameter at least 2 casters with lock At least 300 cms power cord	10	unit	8,000.00	80,000.00
15.	Hospital Bed, Kangway, China brand new Dimension: 200x90 cms ± 20cms Adjustable height through mechanical hand cranks at foot end three (3) cranks Frame made of color coated steel, Back rest made of punch hole color coated steel Head board removable made of abs plastic <b>50-90 cms height or better</b> with plate holder made of transparent plastic Siderails made of aluminum lowered parallel direction through aluminum hand press Foot panel removable made of plastic 40 cms height with plate holder made of transparent plastic Back rest tilt to 70°-90° through manual crank Foot rest tilt up to 30° through manual crank IV hole at least 2 corners IV pole 4 hooks with height adjustment through plastic screw knob. At least 5 inch diameter rubberized lockable wheels <b>Additional:</b> <b>at least 4" thick mattress with leatherette cover</b>	130	unit	23,800.00	3,094,000.00
				sub-total	3,175,950.00

ITEM NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (Php)
<i>sub-total forwarded:</i>					<b>3,175,950.00</b>
18	Medication Cart, Kangway, China Brand new Made of stainless steel non corroding to alcohol povidone iodine cidex hydrogen peroxide and other solutions used in hospitals Dimension: 50 X 77 X 89 cms ± 5 cms Three (3) layers each with side railings 8 cms height made of 2 cms diameter round tubular stainless steel 0.8 mm thick Corner post made of 1 inch stainless round tubular steel 0.8 mm thick Shelves made of 0.8 mm stainless sheet Push handle at one side made of 1 inch round tubular stainless steel 0.8 mm thick Four waste receptacle rack made of at least 5 mm stainless round bar swiveling to sides Dimension: 15 X 26 cms ± 3 cms 4 to 6 inch diameter lockable rubberized wheels	2	unit	25,000.00	50,000.00
28	Wheelchair, Kangway, Indoplas, China FOLDABLE fixed height with double x frame made of lightweight aluminum alloy sched. 40 with upholstered German leatherette wrapped on frame back rest and seat with IV pole 2 hooks 6" oxygen tank carrier 8" front wheel tire 24" ringless polyurethane solid wheel with brake and chart holder	2	unit	16,000.00	32,000.00
<b>GRAND TOTAL</b>					<b>3,257,950.00</b>

You are hereby requested to post your *Performance Security* equivalent to the percentage of the total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of the Notice of Award (NOA).

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equal to Percentage of the Total Contract Price)
a) Cash, Cashier's Check, Manager's Check, Bank Draft, Guarantee confirmed by a <i>Universal or Commercial Bank</i> duly licensed in the Philippines	Five Percent (5%)
b) Irrevocable Letter of Credit issued by a <i>Universal or Commercial Bank</i> ; Provided, however, that it shall be confirmed or authenticated by a <i>Universal or Commercial Bank</i> duly licensed in the Philippines or used 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%)

The original NOA with signature on "CONFORME" shall be returned within two (2) working days upon receipt of the approved NOA.

Please bear in mind that failure to provide the performance security shall constitute sufficient ground for reversion of the award.

**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**

Medical Center Chief

Date: 11/14/2017

Conforme:

**EEA ENTERPRISE**  
VILLAS  
Tel. No. 822-4760

Printed Name & Signature of Authorized Representative

Date:



Republic of the Philippines  
Department of Health  
**DAVAO REGIONAL MEDICAL CENTER**  
Apokon, Tagum City



**NOTICE OF AWARD**

17-07-142

PhilGEPS Reference No.: 4453779 (AT)

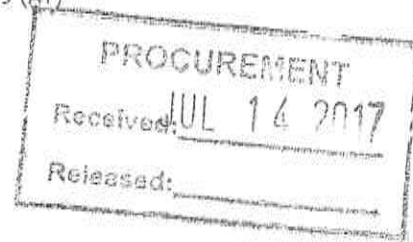
**MARY KATHE MODELO**

ENDURE MEDICAL, INC.

Suite E- 3001, Philippines Stocks Exchange Center

Ortigas, Pasig City, Philippines

02-225-1827



Dear Ms. Modelo:

This is to *inform* you that based on the result of the *Open Competitive Bidding* conducted on *May 3, 2017* for the Procurement of **Supply & Delivery of Medical Equipment** under ITB No. 17-04-069 as per BAC Resolution No. 17-07-266 that your proposal was found to be the Lowest Calculated Responsive Bid (LCRB) with a Total Contract Price of *Two Million Seventy Six Thousand Nine Hundred Sixty Six Pesos (PhP2,076,966.00)* inclusive of local taxes.

ITEM NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
4	Nebulizer, Bi-rich, BR-CN118, China branded brand new Power Supply: 220-240 VAC, 60Hz Compressor (motorized) ABS or hard plastic body cover with plastic cover of nebulizer port power switch Standard Accessories: 2 pcs Adult Mask 2 pcs Child mask 2 pcs air Filter 2 sets Sterilizable tubings 2 pcs Mouthpiece (disposable)	14	unit	1,433.00	20,062.00
9	Bedside table, Bi Healthcare, BIHC003A, China with drawer and cabinet with two (2) shelves pull-out table and towel rack plastic top, with wheeled base made of hard plastic	104	unit	3,530.00	367,120.00
19	Cardiac patient monitor, Edan, IM60, China Six, waveform display ECG multi leads simultaneously analysis 72 hours trend display ECG multi-leads simultaneous analysis respiratory rate heart rate 2 temperature SPO2 NIBP with automatic measurement cycles LCD screen 10 -12 inches display alphanumeric and waveform with arrhythmia detection with intelligent alarm system and alarm light power: 100-240 v; 50-60 hz battery life: 4-5 hours free installation and multiple mounting options wired and wireless installation connecting all monitors free wall bracket complete accessories: adult cable pediatric cable neonate cable free reusable probes for each units (adult, pedia, neonate) with extra ecg cable	12	unit	132,416.50	1,588,998.00
sub-total					1,976,180.00

**BRYAN J. AGANA**  
Territory Manager

ITEM NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
	with extra cable in every unit with NIBP cuff (adult, pedia, neonate) with manual in English two years free preventive maintenance on labor and one (1) year on parts Spare parts available for the next ten (10) years with one (1) unit central monitor Specifications: central monitor CPU Intel i5 processor, Gen 6 <sup>th</sup> 4gb DDR3 memory Asus Motherboard Keyboard & Mouse USB with mouse pad 1 Terabyte hardisk 2 units 21" LED monitor OS windows 7 license Central monitor installation CD software included 2 pcs video card, 2GB Free AVR 1500 watts with power delay motorized 1000VA smart UPS Bi annual calibration by ISO accredited company				<b>sub-total forwarded:</b> <b>1,976,180.00</b>
23	Stethoscope, Bi Healthcare, MDF, MDF777C, USA pedia two sided chest piece made of surgical stainless steel combination diaphragm and bell type rubberized ear tips rubberized or silicone latex free tube single bore flexible, 27-29" length with accessories: spare ear tips	10	unt	1,979.00	19,790.00
24	Stretchers, Bi Healthcare, BOPT006SC, China stainless size 1800 x 600 x 700 mm. with rubber bumper 2" thick mattress with leatherette cover 8" swivel polyurethane caster wheels siderails with oxygen tank holder light weight	2	unit	40,498.00	80,996.00
	<b>GRAND TOTAL</b>				<b>2,076,966.00</b>

You are hereby requested to post your *Performance Security* equivalent to the percentage of the total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of the Notice of Award (NOA).

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equal to Percentage of the Total Contract Price)
a) Cash, Cashier's Check, Manager's Check, Bank Draft/ Guarantee confirmed by a Universal or Commercial Bank duly licensed in the Philippines	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 duly licensed in the Philippines or used 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%)

The original NOA with signature on "CONFORME" shall be returned within two (2) working days upon receipt of the approved NOA.

Please bear in mind that failure to provide the performance security shall constitute sufficient ground for recession of the award.

**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**

Medical Center Chief II

Date: 7/13/17

Conforme:

**BRYAN J. AGANA**  
Territory Manager

Printed Name & Signature of Authorized Representative

Date: 7/13/17



FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equal to Percentage of the Total Contract Price)
c) Surety Bond callable upon demand issued by a surety or insurance Company <i>duly certified by the Insurance Commission as authorized to issue such security.</i>	Thirty Percent (30%)

The original NOA with signature on "CONFORME" shall be returned within two (2) working days upon receipt of the approved NOA.

Please bear in mind that failure to provide the performance security shall constitute sufficient ground for recession of the award.

**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**

Medical Center Chief II

Date:                     

Conforme:

Printed Name & Signature of Authorized Representative

Date: JULY 18, 2017

FROM : I Vaxx Mktg

FAX NO. : 2978748

17 Jul. 2017 5:50AM P1

FROM :

FAX NO. : 2169129

17 Jul. 2017 5:10PM P1



Republic of the Philippines  
Department of Health  
**DAVAO REGIONAL MEDICAL CENTER**  
Apokon, Tagum City

**NOTICE OF AWARD**

17-07-144

PhilGEPS Reference No.: 4453779 (AT)

**ESMAEL S. MISA II**

TVAXX MARKETING CORP.

379 Silam Rd. Phase 2

Central Park Subd.,

Bengkel, Davao City

082-297-8748 / 0917-310-5053

**PROCUREMENT**Received: JUL 14 2017

Released: \_\_\_\_\_

Dear Mr. Misa:

This is to inform you that based on the result of the *Open Competitive Bidding* conducted on May 3, 2017 for the Procurement of *Supply & Delivery of Medical Equipment* under ITB No. 17-04-069 as per SAC Resolution No. 17-07-268 that your proposal was found to be the Lowest Calculated Responsive Bid (LCRB) with a Total Contract Price of *Six Hundred Four Thousand One Hundred Ninety Five Pesos and Twenty Cents (PHP604,195.20)* inclusive of local taxes.

ITEM NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PHP)
20	Pulse Oximeter, Narang Medical Limited, Florida, USA table top brand new ABS plastic case applicable to adult pedia neonate SPO2 range to 0-100% pulse rate 20-260BPM with LED display of SPO2 and pulse rate with visual sound alarm for a.) high and low SPO2/pulse rate b.) low battery. Power source: 220VAC 60Hz with rechargeable battery capacity of atleast 3 hours continuous use shock/defibrillator proof with complete accessories: a.) power cord b.) reusable probes (adult, pedla, neonate) with extra probe (pedla, adult, neonate)	24	unit	25,174.80	604,195.20
				<b>GRAND TOTAL</b>	<b>604,195.20</b>

You are hereby requested to post your *Performance Security* equivalent to the percentage of the total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of the Notice of Award (NOA).

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equivalent Percentage of the Total Contract Price)
a) Cash, Cashier's Check, Manager's Check, Bank Draft/ Guarantee confirmed by a Universal or Commercial Bank duly licensed in the Philippines	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 duly licensed in the Philippines or used 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	Twenty Percent (20%)

The original NOA with signature on "CONFORME" shall be returned within two (2) working days upon receipt of the approved NOA.

Please bear in mind that failure to provide the performance security shall constitute sufficient ground for recession of the award.

**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**

Medical Center Chief II

Date: JUL 14 2017Conforme: [Signature]ELECHON, DRACH

Printed Name &amp; Signature of Authorized Representative:

Date: 9/12/17



Republic of the Philippines  
Department of Health  
**DAVAO REGIONAL MEDICAL CENTER**  
Apokon, Tagum City



**NOTICE OF AWARD**

17-07-145

PhilGEPS Reference No.: 4453779 (AT)

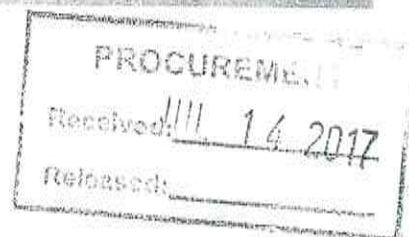
**JABEREAL E. TAROMA**

MEDICAL CENTER TRADING CORP.

Pioneer St., cor. Shaw Blvd.,

Pasig City

084-222-4404



Dear Mr. Taroma:

This is to *inform* you that based on the result of the *Open Competitive Bidding* conducted on *May 3, 2017* for the Procurement of **Supply & Delivery of Medical Equipment** under ITB No. 17-04-069 as per BAC Resolution No. 17-07-269, that your proposal was found to be the Lowest Calculated Responsive Bid (LCRB) with a Total Contract Price of *One Hundred Thousand Pesos (Php100,000.00)* inclusive of local taxes.

ITEM NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (Php)
6	Oxygen Gauge, MC made of stainless steel compatible with existing oxygen tank with pressure gauge in psi unit with flow meter 0-10 l/min or better ball type with oxygen humidifier universal port for connector compatible with sharp humidifier	40	unit	2,500.00	100,000.00
GRAND TOTAL					100,000.00

You are hereby requested to post your *Performance Security* equivalent to the percentage of the total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of the Notice of Award (NOA).

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equal to Percentage of the Total Contract Price)
a) Cash, Cashier's Check, Manager's Check, Bank Draft/ Guarantee confirmed by a Universal or Commercial Bank duly licensed in the Philippines	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 duly licensed in the Philippines or used 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%)

The original NOA with signature on "CONFORME" shall be returned within two (2) working days upon receipt of the approved NOA.

Please bear in mind that failure to provide the performance security shall constitute sufficient ground for recession of the award.

**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**

Medical Center Chief II 2017

Date: \_\_\_\_\_

Conforme: \_\_\_\_\_

Printed Name & Signature of Authorized Representative

Date: \_\_\_\_\_

emailed 7-17-17 4:45 PM



Republic of the Philippines  
Department of Health  
**DAVAO REGIONAL MEDICAL CENTER**  
Apokon, Tagum City



**NOTICE OF AWARD**

17-07-146

PhilGEPS Reference No.: 4453779 (AT)

**JUANITO E. ESPARTERO**

ROBUSTAN INC.

48 Door 1 Gims Bldg., Lacson St.,

Bo. Obrero, Davao City

082-221-0071



Dear Mr. Espartero:

This is to *inform* you that based on the result of the *Open Competitive Bidding* conducted on *May 3, 2017* for the Procurement of **Supply & Delivery of Medical Equipment** under ITB No. 17-04-069 as per BAC Resolution No. 17-07-270 that your proposal was found to be the Lowest Calculated Responsive Bid (LCRB) with a Total Contract Price of *Two Hundred Thousand Pesos (Php200,000.00)* inclusive of local taxes.

ITEM NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
10	Chart Holder Cart, Hanlim, HL-CC530, Korea brand new Size: 530X330X1000mm $\pm$ 50mm Corner post made of 1 inch round tubular stainless steel 0.8 mm thick Upper layer made of 0.8 mm stainless sheet Two (2) lower shelves V-shape with dividers made of 0.8 mm stainless sheet 2 to 4" diameter rubberized wheels with at least 2 wheels with lock	6	unit	25,000.00	150,000.00
12	ECG Machine, Biocare, ECG-101G, China single brand new branded made of hard plastic Dimension: 23 X 31 X 9 cms $\pm$ 2cms portable with handle 63 cms paper 12 leads power source: 220 VAC 60 Hz quarterly preventive maintenance within warranty period semi annual calibration by ISO accredited calibration company with initial calibration prior to acceptance with complete accessories: Power cord ECG cable ECG electrodes Extremity clamp	1	unit	50,000.00	50,000.00
GRAND TOTAL					200,000.00

You are hereby requested to post your *Performance Security* equivalent to the percentage of the total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of the Notice of Award (NOA).

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equal to Percentage of the Total Contract Price)
a) Cash, Cashier's Check, Manager's Check, Bank Draft/ Guarantee confirmed by a Universal or Commercial Bank duly licensed in the Philippines	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 duly licensed in the Philippines or used 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%)

The original NOA with signature on "CONFORME" shall be returned within two (2) working days upon receipt of the approved NOA.

Please bear in mind that failure to provide the performance security shall constitute sufficient ground for recession of the award.

**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**  
Medical Center Chief II

Date: \_\_\_\_\_

Conforme:

**JUANITO ESPARTELO**  
Printed Name & Signature of Authorized Representative

Date: \_\_\_\_\_



Republic of the Philippines  
Department of Health  
**DAVAO REGIONAL MEDICAL CENTER**  
Apokon, Tagum City



**NOTICE OF AWARD**

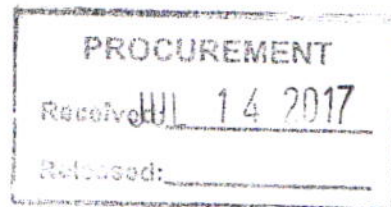
17-07-147

PhilGEPS Reference No.: 4453779 (AT)

**JESSICA M. PONCO**

TREU MEDICAL ENTERPRISE  
Door 2 Callao Building, J.P. Laurel,  
Bajada, Davao City  
0917-700-9746

Dear Ms. Ponco:



This is to *inform* you that based on the result of the *Open Competitive Bidding* conducted on *May 3, 2017* for the Procurement of **Supply & Delivery of Medical Equipment** under ITB No. 17-04-069 as per BAC Resolution No. 17-07-271 that your proposal was found to be the Lowest Calculated Responsive Bid (LCRB) with a Total Contract Price of *One Hundred Twenty Three Thousand Seven Hundred Sixty Pesos (PhP123,760.00)* inclusive of local taxes.

ITEM NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
1	Droplight, Novol, NV-6589, China stainless steel gooseneck type light 50 watts bulb atleast 4 casters with switch atleast 3 meters wire	2	unit	2,900.00	5,800.00
17	Laryngoscope set, Bionx, Germany thin handle blades 0,1,2,3 mackintosh curve and 0,1,2 miller straight fiber optic with spare laryngoscope bulb with battery	2	unit	11,780.00	23,560.00
22	Oxygen stand, Local, Philippines for oxygen tank standard size with lock heavy duty with at least 4-5 limbs made of coated tubular steel at least 1" diameter with rubber boots with steel ring at least 3/16" thickness x1" width (as per sample)	32	unit	2,950.00	94,400.00
GRAND TOTAL					123,760.00

You are hereby requested to post your *Performance Security* equivalent to the percentage of the total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of the Notice of Award (NOA).

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equal to Percentage of the Total Contract Price)
a) Cash, Cashier's Check, Manager's Check, Bank Draft/ Guarantee confirmed by a Universal or Commercial Bank duly licensed in the Philippines	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 duly licensed in the Philippines or used 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%)

The original NOA with signature on "CONFORME" shall be returned within two (2) working days upon receipt of the approved NOA.

Please bear in mind that failure to provide the performance security shall constitute sufficient ground for recession of the award.

**BRYAN O. DALID, MD, FPCC, FPSGS, FPALES**

Medical Center Chief II

Date: \_\_\_\_\_

Conforme: \_\_\_\_\_

Printed Name & Signature of Authorized Representative

Date: 7/19/17

tru-jmp@yahoo.com