NOTICE OF AWARD AND CONTRACT AGREEMENT
Supply and Delivery of Various Medicines and Vitamins Under GPPB Circular No. 01-2020

Contract No.: PS-CP-MDC-20-03-05
Date: 13 April 2020

MS. NATALIE NERIZ OLIVEROS
Company Pharmacist
MEDICO EXELENTE MARKETING
No. 8 Hobbies of Asia, Macapagal Blvd.,
Pasay City, Metro Manila
Contact No.: (02) 8556-2008/8556-2002/8556-5268
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After conducting evaluation of the proposal, the **Procurement Service** has determined your proposal as the Best and Most Responsive Proposal for the **Supply and Delivery of various Medicines and Vitamins Under GPPB Circular No. 01-2020** based on your **Price Proposal Form** as submitted in response to **Request for Quotation with Reference No. MDC-RFO-20-03-05** received and evaluated on **08 April 2020** thus, this Notice of Award and Contract Agreement:

Lot	Component No.[1]	Quantity	UOM	Description	Unit Price	Total Price
1	1	2,500	tablets	Paracetamol 500 mg	₱3.00	₱7,500.00
	2	2,500	capsules	Mefenamic Acid 500 mg	₱6.00	₱15,000.00
	3	5,000	capsules	Multivitamins	₱6.50	₱32,500.00
	4	25,000	capsules	Sodium Ascorbate at least 500 mg	₱4.50	₱112,500.00
	5	1,500	tablets	Hyoscine Butylbromide 10 mg	₱9.00	₱13,500.00
	6	2,500	sachets	Oral Rehydration Salt (ORS-75) at least 5.125 g	₱12.00	₱30,000.00
	7	2,500	tablets	Cetirizine 10 mg	₱8.00	₱20,000.00
					TOTAL LOT PRICE:	**₱231,000.00**

[1] *While procurement is on a lot basis per immediate requirement of Department of the Interior and Local Government through its Agency Procurement Request No. NTD20-001424, encoding of each item shall be on a several lots in the preparation of the Purchase Order. This is to maintain consistency of these items as Common-Use Supplies and Equipment in the FACT System.*

Delivery Instructions:

Quantity to be Delivered	Date of Delivery	Delivery Site
2,500 tablets of Paracetamol 500 mg 2,500 capsules of Mefenamic Acid 500 mg 5,000 capsules of Multivitamins 25,000 capsules of Sodium Ascorbate 1,500 tablets of Hyoscine Butylbromide 10 mg 2,500 sachets of Oral Rehydration Salt (ORS-75) at least 5.125 g 2,500 tablets of Cetirizine 10 mg	Immediately upon issuance of Notice of Award	Procurement Service, PS Complex, R. R. Road, Cristobal Street, Paco, Manila

Standard warranty provisions apply:

1. The Supplier warrants that the Goods supplied under the Contract are new (unused), and that they incorporate all recent improvements in design and materials (latest models), except when the technical specifications required by the Procuring Entity provide otherwise. The Supplier warrants the timely delivery of the items. Any delay or failure to deliver may result in termination of the contract and blacklisting of the entity.

2. The Supplier further warrants that all Goods supplied under this Contract shall have no issue or defect arising from the design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

3. In order to ensure that any manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period of three (3) months. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money or a bank guaranty in an amount equivalent to at least one percent (1%) of every progress payment. If the latter is opted, the same shall be submitted three days upon the conclusion of negotiations and before the issuance of the Notice of Award and Contract Agreement. Failure to submit the stated warranty security shall automatically revert the warranty security to the option of retention money.

4. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period

specified and with all reasonable speed, replace the defective Goods without cost to the Procuring Entity.

5. The Procuring Entity shall be allowed to deduct Twelve Percent (12%) Value Added Tax (VAT) charged by the Philippine Government from the purchase price. In the event that the Supplier or the Procuring Entity shall be deemed to be exempt from the payment of VAT on the purchased items to the Republic of the Philippines, the amount will not be refunded to the Supplier.

6. In case of local suppliers, the Procuring Entity shall be allowed to deduct 5% Final Value Added Tax, 1% Expanded Withholding Tax and 1% Warranty.

INSTRUCTIONS:

If you have no corrections to the contents of this NOTICE OF AWARD AND CONTRACT AGREEMENT, please sign this instrument immediately upon receipt. Failure to sign this document and revert this document within two (2) days of receipt may result in the cancellation of the award and blacklisting for unjustified refusal of award.

Very truly yours,

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO
Head of the Procuring Entity
Procurement Service

The MEDICO EXELENTE MARKETING, through its authorized representative, hereby commits to deliver the requirements consistent with the terms above stated:

NATALIE NERIZ OLIVEROS	SIGNATURE REDACTED	13 APRIL 2020
	SIGNATURE	**DATE**