



NOTICE OF AWARD

SUPPLY, DELIVERY, AND WAREHOUSING OF PERSONAL PROTECTIVE EQUIPMENT TO PHILIPPINE REGIONS FOR THE DEPARTMENT OF HEALTH

NOA No.: 2021-PSNOA-054-SBACPS
 Resolution No: **BAC1-2021-06-13**

MA. DIANA PAULINA F. PLANAS
 Authorized Representative
AVILA MEDICAL AND HOSPITAL SUPPLIES
 1310 Rizal Avenue, Sta. Cruz, 032, Barangay 321, Manila

Dear Ms. Planas:

After conducting evaluation of the proposal, the **Procurement Service – Department of Budget and Management (PS-DBM)** has determined your proposal as the Best and Most Responsive Proposal for the **Supply, Delivery, and Warehousing of Personal Protective Equipment to Philippine Regions for the Department of Health** under **Alternative Mode of Procurement (AMP) No. 21-040-1**, based on your submitted offer, received and evaluated on 30 June 2021, thus, this **Notice of Award**:

| Lot | Quantity | UOM | Item/Description | UNIT PRICE | TOTAL PRICE |
|-----|----------|------|--|------------|-----------------|
| 1 | 212,709 | Sets | Personal Protective Equipment, comprise of the following items: a. Shoe Cover b. Head Cover c. Goggle d. Gloves | ₱ 270.00 | ₱ 57,431,430.00 |

Delivery Instructions:

Delivery Site:

- DOH warehouse in Metro Manila. If no available warehouse in the region, the supplier must have a dedicated warehouse in the following areas:
 1. DOH Warehouse in Metro Manila
 2. Cebu City
 3. Davao City

Delivery Conditions:

- The supplier is responsible for the delivery of items including expenses that may incur, from the inspection site (Manila) to the supplier's warehouse in any of the delivery sites as follows:
 - a. DOH warehouse in Metro Manila,

- b. Cebu City;
- c. Davao City

Supplier must have a dedicated warehouse in these delivery sites for two (2) months.

In addition, supplier is responsible for the delivery of the items to the specific regional areas to be provided by the Department of Health.

Inspection:

- The items shall be inspected at the Delivery Site by the designated inspectors.

Delivery Schedule:

- a. 60 calendar days (CD) from receipt of NTP
 - Qty: 65,121 sets
 - Gloves: Small (6.5) – 14,327
 - Medium (7) – 21,490
 - Large (7.5) – 21,490
 - Extra Large (8) – 7,814

- b. 75 calendar days (CD) from receipt of NTP
 - Qty: 65,121 sets
 - Gloves: Small (6.5) – 14,327
 - Medium (7) – 21,490
 - Large (7.5) – 21,490
 - Extra Large (8) – 7,814

- c. 90 calendar days (CD) from receipt of NTP
 - Qty: 82,467 sets
 - Gloves: Small (6.5) – 18,143
 - Medium (7) – 27,214
 - Large (7.5) – 27,214
 - Extra Large (8) – 9,896

Standard warranty provisions apply:

- i. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.

- ii. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from 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.

- iii. In order to assure that 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 five days upon receipt of the Notice of Award. Failure to submit the stated warranty security shall automatically revert the warranty security to the option of retention money.

- iv. 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.

INSTRUCTIONS:

If you have no corrections to the contents of this NOTICE OF AWARD (NOA), please sign this NOA immediately upon receipt of the original document from the Procurement Service. Refusal to accept the NOA for unjustifiable reason may result in a recommendation for blacklisting. Failure to sign the NOA within the abovementioned period may result in the cancellation of the award.

Very truly yours,

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
OIC-Executive Director

CONFORME:

PRINTED NAME/POSITION

SIGNATURE

DATE