



NOTICE OF AWARD

NOA No.: 2021-PSNDA023-BAC9DOH

Resolution No.: **SBAC-2021-05-04**

NOGEL Z. BLAZA

Authorized Representative

DYNAMED HEALTHCARE INCORPORATED

3rd Floor Metrofocus Bldg. 42 Tomas Morato Avenue,
 Brgy. Kristong Hari, Quezon City, Metro Manila

Dear **Mr. Blaza**:

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 and Delivery of High Flow Nasal Cannula Oxygen Therapy Equipment with Nasal Cannula (Adult, Pediatrics, Neonate)** for the **Department of Health (DOH)** under **Alternative Mode of Procurement (AMP) No. 21-006-9, Lot No. 1** based on your submitted offer, received and evaluated on **28 April 2021**, thus, this Notice of Award:

LOT NO.	ITEM/S	QTY/UNIT	UNIT PRICE	TOTAL AMOUNT
1	High Flow Nasal Cannula Oxygen Therapy Equipment with Nasal Cannula (Adult, Pediatrics, Neonate)	200 units	₱348,500.00	₱69,700,000.00

Delivery Instructions:

- **1st tranche:** 50 units (max) within 60-75 Calendar Days (CDs) upon receipt of Purchase Order (PO) and approved Request for Schedule of Delivery (RSD) Form. The final quantity shall be based on the approved RSD Form by DOH-RITM.
- **2nd tranche:** 50 units (max) within 105 CDs from the previous approved RSD Form. The final quantity shall be based on the approved RSD Form by DOH-RITM.
- **3rd tranche:** 50 units (max) within 135 CDs from the previous approved RSD Form. The final quantity shall be based on the approved RSD Form by DOH-RITM.
- **4th tranche:** 50 units (max) within 135 CDs from the previous approved RSD Form. The final quantity shall be based on the approved RSD Form by DOH-RITM.
- Contract Price shall be paid in progress payment (per tranche) after acceptance of each delivery and payable within 30 CDs upon receipt of the required documents for each tranche



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 and forfeiture of the bid security.

Very truly yours,

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
OIC-Executive Director V

CONFORME:

NOGEL Z. BLAZA / REGIONAL

SIGNATURE REDACTED

21 MAY 2021

PRINTED NAME/POSITION SALES

SIGNATURE

DATE

MANAGER