



Republic of the Philippines
Department of Health
CARAGA REGIONAL HOSPITAL
Surigao City



PRO-02
Rev. No. 0
Effectivity: 02/01/18

NOTICE OF AWARD

Date:	FEBRUARY 5, 2021
Name of Bidder:	OXFORD DISTRIBUTION INC.
Address:	<i>Unit 1408 East Tower, Phil. Stock Exchange Center, Ortigas Center, Pasig City</i>

Sir/Madam:

This is to inform you that based on the result of the Competitive Bidding conducted on **JANUARY 6, 2021** for the **Procurement of Various Drugs and Medicines under IB No. 2020-01-06 (01)**, as per **HBAC Resolution No. 004-2021** your proposal was found to be the Lowest Calculated Responsive Bid (LCRB) with a Total Contract Price of:

TWO MILLION FOUR HUNDRED NINETY TWO THOUSAND EIGHT HUNDRED FORTY PESOS AND 20/100 ONLY (PHP 2,492,840.20)

ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASUREMENT	UNIT COST	TOTAL COST
ANTI-INFECTIVES INJECTABLES					
27	Fluconazole 2mg/ml., 100ml.	300	<i>BOTTLE</i>	384.00	115,200.00
ANTI-INFECTIVES, ANTI-VIRALS, ANTISEPTIC (ORALS, TOPICAL, OPHTHALMIC)					
65	Silver sulfadiazine cream 1%, 500g jar	40	JAR	798.88	31,955.20
66	Fluconazole 50mg.	500	CAPSULE	72.80	36,400.00
CARDIOVASCULAR MEDICINES/ HEMATOPOIETIC AGENTS/ DIURETICS					
101	Fenofibrate 160mg.	200	<i>TABLET</i>	27.80	5,560.00
102	Human Albumin 20% 50ml.	1200	VIAL	1,890.00	2,268,000.00
110	Streptokinase 1,500,000 I.U.	5	VIAL	3,880.00	19,400.00
127	Telmisartan 80mg.	500	TABLET	25.89	12,945.00
136	Levetiracetam 500mg	100	TABLET	33.80	3,380.00
	TWO MILLION FOUR HUNDRED NINETY TWO THOUSAND EIGHT HUNDRED FORTY PESOS AND 20/100 ONLY		GRAND TOTAL		2,492,840.20

Other Terms and Conditions:

Technical and Eligibility Requirements and Financial Requirements, and Technical Specification that have been submitted by the Bidder are also form a part of this Award / Contract.

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) and further to confer with the Head of the Procurement Service, for instruction regarding the execution of this award:

FORMS OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equal to
(A) CASH or CASHIER's / MANAGER's CHECK issued by a Universal or Commercial Bank	FIVE PERCENT (5%)
(B) BANK DRAFT / GUARANTEE or IRREVOCABLE LETTER OF CREDIT issued by a	FIVE PERCENT (5%)
(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; and / or	THIRTY PERCENT (30%)
(D) Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security
(E) Bid Securing Declaration	Proportionate to share of form with respect to total amount of security

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.

Cheryl A. Gotinga
CHERYL A. GOTINGA, MD, FPPS
Medical Center Chief - I

CONFORMED BY :

OXFORD DISTRIBUTION INC.

Dhony Rosa
Signature Over Printed Name
2-11-21

Date
Account executive

Designation / Position
09356828734 / mindanao2@oxford.ph
Contact Number / Email Address