

## Republic of the Philippines

## Department of Education

Office of the Secretary

## NOTICE OF AWARD

DEC 2 3 2019

MR. JERWIN V. MEJIA

Professional Sales Representative **SURGICOM TRADING CORPORATION** 

Unit LG16, LG/F, Cityland Shaw Tower Shaw Blvd., Cor. St. Francis St.

Mandaluyong City

Email add: account1@surgicom.net

Project No.:

2019-10-BLSS2(004)-BIV-CB-034

Project Title:

Procurement of Oral Health Supplies (package) for Health

Clinics

ABC:

PhP242,868,600.00

Dear Mr. Mejia:

We are pleased to notify you that the contract for the above Project is hereby awarded to your firm in the total amount of **Philippine Pesos Sixty-Seven Million**, **One Hundred Seventy-Five Thousand**, **Six Hundred Forty and 00/100** (**Php67,175,640.00**) only, inclusive of VAT, to wit:

Lot No.	Regions	No. of Set	Item Description	Bid Amount (In PHP)
2	REGION 6	110	<ol> <li>Autoclave</li> <li>Dental Surgical Instrument</li> <li>Glass Ionomer Restorative</li> </ol>	67,175,640.00
	REGION 7	121	Cement Kit 4. Glass Ionomer Sealant 5. Dental Needles – Short	
	REGION 8	252	<ol> <li>Dental Needles – Long</li> <li>Dental Anesthesia</li> <li>Topical Dental Anesthesia</li> <li>Dental Disposable Face Mask</li> <li>Disposable Gloves</li> <li>Mouth Mirror with Handle #5</li> </ol>	

12. Wilken's Explorer 17/23	
13. Spoon Excavators	
14. Cotton Pliers	
15. Restorative Burs	
Set:(Round, Inverted,	
Tapered, F&G Bud)	
16. Temporary Cement	
17. Cotton Balls	
18. Povidone Iodine Oral Gargle	

Kindly affix your signature on the space provided below to indicate your formal acceptance of the award. You are hereby required, within ten (10) calendar days from receipt of this Notice, to formally enter into a contract with us and submit a Performance Security in any of the following forms:

- a. Five percent (5%) of the total contract price in the form of cash; cashier's check or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank; or
- b. Thirty percent (30%) of the total contract price in the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Failure to enter into contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this award, enforcement of the Bid Securing Declaration, and imposition of appropriate sanctions.

Please return the original copy of this Notice to the Contract Management Division of DepEd-Procurement Management Service within two (2) calendar days from receipt hereof.

LEONOR MAGTOLIS BRIONES
Secretary and Head of Procuring Entity
Date Signed:

CONFORME:

JERDIN V. MEJLA /SUTHO DIZED REPRESENTATIVE

(Signature over Printed Name and Position)

(Name of Company)

( (

 $\frac{(2/27/19)}{\text{(Date Signed)}}$ 

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