



Republic of the Philippines  
**Department of Education**

Office of the Secretary

**NOTICE OF AWARD**

**DEC 23 2019**

Date

**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](mailto: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 Seventy-Two Million, Seven Hundred Thirty-Eight Thousand, Eight Hundred Forty and 00/100 (Php72,738,840.00)** only, inclusive of VAT, to wit:

Lot No.	Regions	No. of Set	Item Description	Bid Amount (In PHP)
3	REGION 9	96	1. Autoclave	72,738,840.00
	REGION 10	125	2. Dental Surgical Instrument	
	REGION 11	66	3. Glass Ionomer Restorative Cement Kit	
	REGION 12	121	4. Glass Ionomer Sealant	
	CARAGA	115	5. Dental Needles – Short	
6. Dental Needles – Long				
7. Dental Anesthesia				
8. Topical Dental Anesthesia				
9. Dental Disposable Face Mask				
10. Disposable Gloves				
11. Mouth Mirror with Handle #5				
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	
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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.

Very truly yours,



**LEONOR MAGTOLIS BRIONES**  
Secretary and Head of Procuring Entity

**Date Signed:** \_\_\_\_\_ *d*

**CONFORME:**

*JERON V. MELLA*  
JERON V. MELLA / AUTHORIZED REPRESENTATIVE

(Signature over Printed Name and Position)

SURBLAM TRADING CORP.

(Name of Company)

12/27/19

(Date Signed)

*ja*