



Republic of the Philippines  
Department of Health  
**OFFICE OF THE SECRETARY**

**NOTICE OF AWARD**  
**DEC 28 2010**

**MS. CRISTINA D. BAUTISTA**  
Sales Representative  
**Bihis Cruz Inc.**  
#34-D General Luna Street,  
Banaba, San Mateo, Rizal  
Tel Nos.: 727-6405/925-9667  
Fax No. 634-5938  
E-mail Address: timothyjamescruz@gmail.com

Dear Ms. Bautista,

This is to inform you that based on the result of the Competitive Bidding for Procurement of Various Souvenirs under IB No.2018-221, your proposal was determined to be the Lowest Calculated and Responsive Bid (LCRB) for Item Nos. 3, 4, 5, 6 and 10 with a Total Contract Price of **Seven Hundred Fifty One Thousand Three Hundred Philippine Pesos (Php751,300.00)** inclusive of local taxes, for the items listed below:

Item No.	Item Description	Qty.	Unit	Unit Cost (Php)	Total Amount (Php)
3	PD T-shirts	500	piece	360.00	180,000.00
4	Insulated Medicine Bags	500	piece	260.00	130,000.00
5	Corporate Jacket	100	piece	1,188.00	118,800.00
6	Drawing Bag	2,000	piece	130.00	260,000.00
10	Mini Body Bag	250	piece	250.00	62,500.00
<b>TOTAL</b>					<b>751,300.00</b>

You are hereby requested to post your Performance Security equivalent to the percentage of the total Contract Price in the acceptable forms as listed below within ten (10) calendar days from receipt of the Notice of Award (NOA), to wit:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract price)
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 Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
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.	Thirty percent (30%)

If Performance Security is in the form of Bank Guarantee/ Irrevocable Letter of Credit / Surety Bond, the validity shall be until the issuance of Inspection and Acceptance Report issued by the DOH – Supply Chain Management Service.

The original NOA with signature on "CONFIRM" 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 to rescind the award.

By Authority of the Secretary of Health:

**ANNA MELISSA S. GUERRERO, MD, MPH, (HTA)**  
Division Chief  
Pharmaceutical Division

Conforme:

*Cristina D. Bautista*  
Printed Name and Signature of Representative  
Name of Bidder: Bihis Cruz Inc.  
Date: 12/28/10