



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

**NOTICE OF AWARD**

**MS. LORENA K. ESCABAL**

**DEC 28 2018**

Authorized Representative

**KNIT & TUCK MERCHANDISING**

L2 B4 Ocean Park St., Sauyo Road

Novaliches, Quezon City

Tel. No. 456-4046 / 502-8144 / 208-7582

Fax No. 455-8305

Dear Ms. Escabal,

This is to inform you that based on the result of the Competitive Bidding for the Procurement of Various Collaterals under IB No. 2018-296, your proposal was determined to be the Lowest Calculated and Responsive Bid (LCRB) for Item No. 3 and Single Calculated and Responsive Bid (SCRB) for Item No. 4 with a Total Contract Price of **Two Hundred Sixty-Seven Thousand Five Hundred Philippine Pesos (Php267,500.00)** inclusive of local taxes, for the items listed below:

Item No.	Item Description	Quantity	Unit	Unit Cost (Php)	Total Amount (Php)
3	Utility Purse	2,000	pieces	95.00	190,000.00
4	HFIDT T-Shirt	250	pieces	310.00	77,500.00
<b>TOTAL</b>					<b>267,500.00</b>

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 Notice of Award (NOA), to wit:

Form of Performance Security		Amount of Performance Security (Not less than the required 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 – Logistics and Management Division (LMD).


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 to rescind the award.

By the Authority of the Secretary of Health:

  
**FAITH F. ALBERTO, MD, MPH**  
OIC - Director IV  
Health Promotion and Communication Service

Conforme:

  
LORENA K. ESCABAL  
Printed Name and Signature of Representative  
Name of Bidder: KNIT & TUCK MERCHANDISING  
Date: DEC. 28, 2018