Republic of the Philippines
Department of Health
COTABATO REGIONAL AND MEDICAL CENTER
Sinsuat Avenue, RH 10, Cotabato City

Procurement Department
Tel. Nos.: 064-421 2340 Local 516 to 517 /Fax No. 064 421 2192/ 064-552-1356 email: crmcprocurement@gmail.com

NOTICE OF AWARD

Date of Issuance: April 25, 2016
Name of Bidder: **METRO DRUG INCORPORATED**
Address: TAGUIG CITY

Date of Bidding: March 31, 2016
Contract for: DRUGS AND MED
Contract Price: 1,797,050.00

Dear Sir/ Madame:

We are please to notify you that your Bid, as corrected and modified in accordance with the Instruction to Bidders is hereby accepted. The following appears to wit:

ITEM NO.	QTY.	UNIT	ARTICLE	BRAND	CPR	UNIT PRICE	TOTAL CONTRACT
			COUGH PREPARATIONS/ANTIHISTAMINES/ANTI-TUBERCULOSIS/ANTI-ASTHMA				
22	300	bot	Salbutamol 2mg/5ml, 60ml syrup (as sulfate)	ASMACAIRE	DRP-3880-01	45.00	13,500.00
			ANTINEOPLASTIC/IMMUNOSUPPRESANT/HORMONAL CHEMOTHERAPY				
39	200	amp	Ondansetron 2mg/ml (8mg) amp	ONZET	DRP-4069-01	180.00	36,000.00
			CATEGORY B3 ANTIBIOTICS				
102	10,000	vial	Ampicillin 500mg + Sulbactam 250mg vial (as sodium)	SILGRAM	DR-XY30361	59.00	590,000.00
106	250	vial	Benzathine Benzyl Penicillin 1.2 million units (IM)	ZALPEN	DR-XY2023	87.00	21,750.00
111	1,000	bot	Cefixime 100mg/5ml bot 60ml bot oral granule for suspension	TRIOCEF	DR-XY35158	380.00	380,000.00
113	100	drops	Cefixime 20mg/ml, 10ml oral drops, granules	TRIOCEF	DRP-XY35159	125.00	12,500.00
115	2,000	vial	Cefoxitin 1g vial (IM/IV) as sodium salt	MONOWEL	DR-XY27927	288.00	576,000.00
121	200	bot	Clarithromycin 125mg/5ml 50ml bot granules	CLARITH-ROCID	DRP-3604	130.00	26,000.00
127	2,000	cap	Cloxacillin Sodium 500mg cap	CAXIN	DR-XY29180	3.45	6,900.00
			CATEGORY C3 OTHERS / MISCELLANEOUS				
213	500	tab	Haloperidol 20mg tablet	ZUREDEL	DRP-4846	17.80	8,900.00
214	500	tab	Haloperidol 5mg tab	ZUREDEL	DRP-5887	5.00	2,500.00
241	150	jar	Silver Sulfadiazine 1% 500gram jar	SILVEDERMA	DR-XY36319	820.00	123,000.00
						TOTAL	1,797,050.00

You are hereby required to provide within ten (10) days the performance security in the form and amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security. The delivery Schedule and the actual quantity of goods to be delivered are stipulated in the corresponding Purchase Order/Contract and shall only be issued at the Procurement Department upon posting of Performance Security.These are the projected items that may be used in six (6) months period. CRMC reserve the right to reduce the actual quantity of the goods or make the allowable repeat order depending on the actual needs of the hospital.

HELEN P. YAMBAO, MD,FPOGS, FSGOP
Medical Center Chief II

Conforme:

DATE:

(Printed Name & Signature of Authorize Representative)