



NOTICE OF AWARD

February 26, 2024

MELANI P. PABRO
PHIL PHARMAWEALTH INC.
 Ortigas Center, San Antonio, Pasig City

Dear Ms. Pabro:

We are happy to notify you that your Bid date February 12, 2024 for **SUPPLY AND DELIVERY OF IV FLUIDS** for the contract price of equivalent to **TWO MILLION ONE HUNDRED SIXTHY FOUR THOUSAND TWO HUNDRED THIRTY-EIGHT PESOS AND EIGHTY CENTAVO (2,164,238.80)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
2400	bot	5% Dextrose in 0.3Nacl 500ml Solution for IV Infusion	60.78	145,872.00
600	bot	5% Dextrose in 0.3Nacl 1L Solution for IV Infusion	60.78	36,468.00
3600	bot	Lactated Ringer's Soln. 1L Solution for IV Infusion	60.78	218,808.00
2400	bot	5% Dextrose in Water, 500ml Solution for IV Infusion	60.78	145,872.00
440	bot	5% Dextrose in Water, 250ml Solution for IV Infusion	62.89	27,671.60
4500	bot	5% Dextrose in Lactated Ringer's Soln. 1L Solution for IV Infusion	60.78	273,510.00
400	bot	0.9 Sodium Chloride 100ml Solution for Injection	64.44	25,776.00
240	bot	0.9 Sodium Chloride 500ml Solution for IV Infusion	57.88	13,891.20
18000	bot	0.9 Sodium Chloride 1L Solution for Injection	58.44	1,051,920.00
5000	bot	Sterile water for injection 100ml Solution	44.89	224,450.00
Total				2,164,238.80

You are hereby required to provide within ten (10) days the performance security in the form and the 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.

Very truly yours,

(Original signed)
MARLENE L. LUBO, MD, FPPS, MHA
 Medical Center Chief

Conforme:

NAME: _____
SIGNATURE: _____
DATE: _____

