



Philippine International Trading Corporation
The Office of the President



Dave M. Almarinez
President and CEO

Ref. No.: NOA-2020-03-081

24 March 2020

NOTICE OF AWARD

ENDURE MEDICAL, INC.
Unit 17-A, Belvedere Tower
San Miguel Avenue, Ortigas Center
Pasig City

ATTENTION : JENNIE C. MERCADO
District Sales Manager

Mode of Procurement : Emergency Procurement

Ma'am,

We are happy to notify you of the award of contract for the emergency procurement project entitled: **SUPPLY AND DELIVERY OF FIFTY-TWO THOUSAND FIVE HUNDRED (52,500) PIECES BRAND NEW APRONS FOR THE DEPARTMENT OF HEALTH (DOH) under RFQ Reference No. GPG-EP-2020-034** for a total contract price of **PESOS: Five Million Seven Hundred Sixty Nine Thousand Two Hundred Twenty Five 00/100 only (P5,769,225.00)** inclusive of VAT, with details as follows:

DESCRIPTION	TOTAL QUANTITY OFFERED	TOTAL FINANCIAL QUOTATION (P) (VAT INCLUSIVE)	
		Unit Price	Total Price
APRONS	52,500 pcs.	109.89	5,769,225.00

Within three (3) working days from receipt of this Notice you are required to sign the Contract for this project.

Failure to sign the Contract as herein stated shall be a sufficient ground for cancellation of this award.

Kindly affix your conformity hereto and send back to us.

Very truly yours,

USEC. DAVE M. ALMARINEZ
President and CEO

Conforme:	
	JENNIE C. MERCADO
	SIGNATURE OVER PRINTED NAME
Date:	March 24, 2020

5/F NDC Building, 116 Tordesillas Street, Salcedo Village, Makati City, 1227 Philippines

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Philippine International Trading Corporation
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Dave M. Almarinez
President and CEO

Ref. No.: NTP-2020-03-065

NOTICE TO PROCEED

ENDURE MEDICAL, INC.
Unit 17-A, Belvedere Tower,
San Miguel Avenue, Ortigas Center,
Pasig City
Contact No.: (02) 792-2989

ATTENTION : **JENNIE C. MERCADO**
Reference No. : GPG-EP-2020-034
Bid Project : Emergency Procurement for the Supply and Delivery of Fifty-Two Thousand Five Hundred (52,500) Pieces Brand New Aprons for the Department of Health (DOH)

Ma'am,

Please be advised that Contract Reference No. 082 relative to this project has been approved by this Office. You are requested to proceed in accordance with the terms of the Contract.

We have attached hereto your copy of the said approved Contract for your file and reference.

Kindly acknowledge receipt hereof and send back to us.

Very truly yours,

USEC. DAVE M. ALMARINEZ
President & CEO
Philippine International Trading Corporation
Date Issued: March 24, 2020

Received by:
JENNIE C. MERCADO (Signature Above Name of Supplier's Authorized Representative)
March 24, 2020 Date

(For posting at PITC Website and Bulletin Board)

PITC-FO-GPG-009 Rev. 00 (08.13.18)