

## Philippine International Trading Corporation The Office of the President



Ref. No.: NOA-2020-03-084

26 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

Sir.

We are happy to notify you of the award of contract for the emergency procurement project entitled: SUPPLY AND DELIVERY OF ONE HUNDRED FIVE THOUSAND (105,000) PIECES BRAND NEW SHOE COVER FOR THE DEPARTMENT OF HEALTH (DOH) under RFQ Reference No. GPG-EP-2020-037 for a total contract price of PESOS: One Million Seven Hundred Seventy Six Thousand Six Hundred 00/100 only (₱1,776,600.00) inclusive of VAT, with details as follows:

DESCRIPTION	TOTAL QUANTITY OFFERED	TOTAL FINANCIAL QUOTATION (P) (VAT INCLUSIVE)	
		<b>Unit Price</b>	Total Price
SHOE COVER	105,000 pcs.	16.92	1,776,600.00

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

DAVE M. ALMARINEZ

President and CEO

Conforme:

HERCADO JENNIE

SIGNATURE OVER PRINTED NAME

Date:

03

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

Phone: +632 818 9801 Direct Line: +632 892 0425 Fax: +632 892 0782

Email: pitc@pitc.gov.ph Website: www.pitc.gov.ph



## Philippine International Trading Corporation The Office of the President



Ref. No.: NTP-2020-03-068

## 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-2020-037

Bid Project

Emergency Procurement for the Supply and Delivery of One

Hundred Five Thousand (105,000) Pieces Brand New Shoe

Cover for the Department of Health (DOH)

Sir.

Please be advised that Contract Reference No. 2020-085 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,

DAVE M. ALMARINEZ

President & CEO

Philippine International Trading Corporation

Date Issued: March 26, 2020

Received by:

JENNIE MERCADO

(Signature Above Name of Supplier's Authorized Representative)

Date

(For posting at PITC Website and Bulletin Board)

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

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