



**Philippine International Trading Corporation**  
The Office of the President



Ref. No.: NOA-2020-03-074

16 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 FIFTY-TWO THOUSAND FIVE HUNDRED (52,500) PIECES BRAND NEW HEAD COVER FOR THE DEPARTMENT OF HEALTH (DOH) under Reference No. GPG-EP-2020-026** for a total contract price of **PESOS: Three Hundred Fifty Eight Thousand Five Hundred Seventy Five 00/100 only (P358,575.00)** inclusive of VAT, with details as follows:

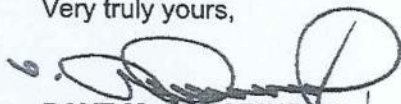
DESCRIPTION	TOTAL QUANTITY OFFERED	TOTAL FINANCIAL QUOTATION (P) (VAT INCLUSIVE)	
		Unit Price	Total Price
HEAD COVER	52,500 pcs.	6.83	358,575.00


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,

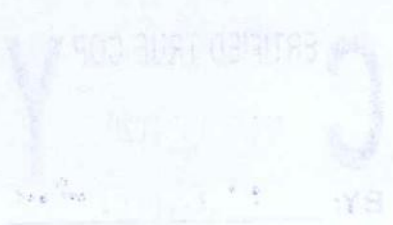
  
**DAVE M. ALMARINEZ**  
President and CEO

Conforme:	
	<b>JENNIE MERCADO</b>
	<b>SIGNATURE OVER PRINTED NAME</b>
Date:	<u>March 17, 2020</u>

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-2020-03-059

**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-2020-026  
 Bid Project : Emergency Procurement for the Supply and Delivery of Fifty-Two Thousand Five Hundred (52,500) Pieces Brand New Head Cover for the Department of Health (DOH)

Sir,

Please be advised that Contract Reference No. **2020-076** 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 16, 2020

Received by:
<b>JENNIE MERCADO</b> (Signature Above Name of Supplier's Authorized Representative)
<b>March 17, 2020</b> Date

*(For posting at PITC Website and Bulletin Board)*

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

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

ESTIMATED TRUE COPY  
 MARCH 17 2020