

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue Extension, Quezon City, Philippines 1100
ISO 9001:2015 CERTIFIED

NOTICE TO PROCEED

July 21, 2021

CORBRIDGE GROUP PHILS., INC.
5/F Jafer Bldg. 118 West Avenue, Phil-Am 1,
Quezon City
Tel. No. 426-0093 / 426-0095 to 97

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24507**, "PROCUREMENT OF SUPPLY AND DELIVERY OF BLOODLINE TUBING HDF AND HEMOPERFUSION CARTRIDGE FOR HEMODIALYSIS UNIT" ITB NO. 21-31 has been approved. You May now proceed with the delivery of the item listed in the said Purchase Order.

Delivery should be **staggered delivery** from receipt of this notice.

Enclosed in the original Purchase Order for your ready reference in the execution of this transaction.

Very truly yours,



VINCENT M. BALANAG JR., MD
Executive Director

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder
Mark Louie V. Tan 7/22/21

LUNG CENTER OF THE PHILIPPINES
 Quezon Avenue Extension, Quezon City, Philippines 1100
 ISO 9001:2015 CERTIFIED

NOTICE OF AWARD

July 9, 2021

MR. MARK LOUIE V. TAN

Authorized Representative

CORBRIDGE GROUP PHILIPPINES

5F Jafer Bldg., 118 West Avenue, Quezon City

Tel no. 7448-7933; Fax. 7448793

Dear Mr. Tan,

Please be informed that after the evaluation of the bid proposal, based on the result of the Competitive Bidding conducted on June 30, 2021 for the "Procurement for Supply and Delivery Of Bloodline Tubing HDF and Hemoperfusion Cartridge for Hemodialysis Unit" ITB No. 21-31, the LCP Bids and Award Committee found your proposal to be the Single Calculated Responsive Bid and has recommended the acceptance of your Bid Offer with a Total Contract Price of **TWELVE MILLION NINE HUNDRED FIFTY THOUSAND PESOS AND 00/100 (Php 12,950,000.00) ONLY.**

Item no	Name of Medical Supplies	Description	Brand	Quantity	Unit Price	Total Amount
2	HEMOPERFUSION CARTRIDGE	Loading capacity: 330ml-350ml Absorbent Material: Styrene divinylbenzene copolymers or polystyrene resin Housing Materials: Polycarbonate Sterilization Method: Irradiation Sterilization or steam sterilization Low Toxicity and Pyrogenicity must come with connector tubing for combined hemodialysis + hemoperfusion procedure.	China	500	25,900.00	12,950,000.00
TOTAL						12,950,000.00

After reviewing the result of the bidding, the undersigned agrees with the recommendation of the BAC to award the Hemoperfusion Cartridge mentioned above.

You are hereby requested to post your Performance Security equivalent to the percentage of the Total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of this Notice of Award (NOA).

MARK LOUIE V. TAN
 AUTHORIZED REPRESENTATIVE
 CORBRIDGE GROUP PHILIPPINES

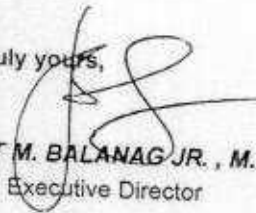
DATE: 19 JUL 2021

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a) Cash, Cashier's Check, Manager's Check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank duly licensed in the Philippines	Five Percent (5%)
b) Irrevocable Letter of Credit issued by a Universal of Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank duly licensed in the Philippines if used by a foreign bank	Five Percent (5%)
c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)

The original NOA with signature on "Conforme" shall be returned within two (2) working days upon receipt.

Failure to provide the performance security shall constitute sufficient ground for recession of the award.

Very truly yours,



VINCENT M. BALANAG JR., M.D.
Executive Director

Conforme:

Mark Louie V. Tan

Printed Name and Signature of Representative

Name of Bidder/Supplier: Corbridge Group Plats, Inc.

Date: 7/12/21

RECEIVED
CERTIFIED COPY
XEROX COPY

DATE: 19 JUL 2021

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

pp - 6/8
ADS - 6/10

X

ok Philapp

PURCHASE ORDER

Supplier: CORBRIDGE GROUP PHILIPPINES, INC. P.O. No.: 24507
 Address: 5/F Jafer Bldg. 118 West Avenue, Phil-Am 1, Quezon City Date: 07/19/2021
 E-mail Address: _____ Mode of Procurement: BIDDING
 Telephone No: 426-0093 / 426-0095 to 97 PURPOSE: _____
 TIN: _____ FOR HEMODIALYSIS USE

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: LUNG CENTER OF THE PHILIPPINES Delivery Term: STAGGERED DELIVERY
 Date of Delivery: ++ Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
CART	HEMOPERFUSION	500	25,900.00	12,950,000.00
*****	NOTHING FOLLOWS *****			12,950,000.00
	TOTAL : PHP			12,950,000.00

Total Amount in Words: TWELVE MILLION NINE HUNDRED FIFTY THOUSAND and 00/100 Only

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for everyday of delay shall be imposed for the undelivered portion.

Conforme: Mark Louie V. Tan
 Signature over printed name of Supplier

Very truly yours,
VINCENT M. BALANAG JR., M.D.
 DIRECTOR / OFFICER - IN - CHARGE

Date: 7/22/21

Funds Available: _____ ALOBS No.: MO-21-07-1094
 Amount: ₱ 12,950,000.00

7/28/21 PMR 7/30