



Republic of the Philippines  
Department of Health  
**EAST AVENUE MEDICAL CENTER**  
**Hospital Bids and Awards Committee**  
East Avenue, Quezon City  
Philippines



June 10, 2020

***NOTICE FOR EMERGENCY PROCUREMENT UNDER RA 11469 or  
'BAYANIHAN TO HEAL AS ONE ACT'***

The East Avenue Medical Center invites suppliers/external providers to apply for the Emergency Procurement under RA 11469 or 'Bayanihan to Heal as One Act' of the following project:

| Item No. | Project Name                                                                                                                                      | Quantity | Unit | Ceiling Price Per Unit | Total Amount |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------------------|--------------|
| I.       | Supply and Delivery of Medical Supplies – Disposable Examination Gloves non sterile, powder free, hypoallergenic, medium size, 100 pieces per box | 5,000    | box  | 350.00                 | 1,750,000.00 |

Please submit your price proposal and all relevant documents via East Avenue Medical Center's official email address: [procurement@eamc.doh.gov.ph](mailto:procurement@eamc.doh.gov.ph) on or before **June 15, 2020, 9:00 AM** with the following requirements:

- Delivery and Completion Schedule: Seven (7) working days
- Completely filled out EAMC Price Quotation Form
- Price Proposal in company's letterhead
- Updated Business Permit
- Updated SEC or DTI Registration
- Updated BIR Certificate of Registration
- Updated Tax Clearance
- Updated PhilGEPS Certificate
- Updated Audited Financial Statement including Annual Income Tax Return
- Original copy of Omnibus Sworn Statement with the stipulations provided in Appendix 1 (see attached OSS form for Emergency Procurement under the Bayanihan Act.). **Original notarized OSS may be opted and shall be submitted at any time before award of contract or after award but before payment.**

Please take note that proposals are subject to post-qualification evaluation by the Technical Working Group (TWG). All suppliers shall have product sample for evaluation (same with the actual offer) on hand in case of TWG / COVID Task Force's demand. A notification letter may be sent for the submission of the product sample.



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For more details, please contact **Mr. Peter B. Luego** at the Procurement Section, Lower Ground Floor, East Avenue Medical Center, East Avenue, Diliman, Quezon City. Telephone nos.: 8928-0611 loc. 224 or 560.

Approved by:

**JOSE C. CALIXTRO, MPA**  
**Chief Administrative Officer**  
**(SGD.)**