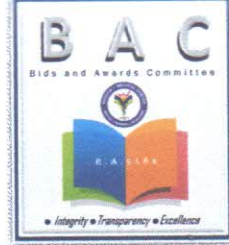




Republic of the Philippines  
 Department of Health  
**REGION 1 MEDICAL CENTER**  
 Arellano Street, Dagupan City  
**BAC Office**  
 Tel No.: (075) 523-18-65  
 Telefax: (075) 523-41-03  
[r1mcsbac2012@gmail.com](mailto:r1mcsbac2012@gmail.com)



## NOTICE OF AWARD

March 2, 2018

**GENESIS N. MILLANO**  
 Authorized Representative  
**MEDICAL CENTER TRADING CORPORATION**  
 Pioneer corner Shaw Boulevard, Pasig City

Sir:

We are informing you that your Bid dated **February 15, 2018** for the **PROCUREMENT OF LABORATORY AND NVBSP SUPPLIES AND REAGENTS OAL FOR CY 2018 WITH BID REFERENCE NO. 07-2018**, is **AWARDED** to you for an amount equivalent to One Peso (Php1.00) as consideration for the option granted to the Region 1 Medical Center to buy the items (listed as Annex "A,B,") pursuant to the Revised Guidelines on the Use of Ordering Agreement, in accordance to the Revised IRR of RA 9184.

You are therefore required to provide within ten (10) calendar days the performance security in an amount equivalent to the prescribed percentage of the total contract price in accordance with ITB Clause No. 32 of Section II – Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Approved By:

  
**JOSEPH ROLAND O. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE**  
 Medical Center Chief II

**Conforme:**

  
 \_\_\_\_\_  
 (Name of Representative of Bidder)

  
 \_\_\_\_\_  
 (Authorized Signature)

April 2 2018  
 \_\_\_\_\_  
 (Date)

**Performance Security:**

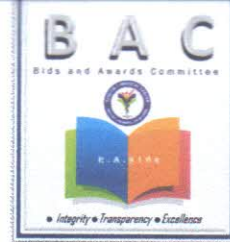
Form of PS: NO 02026520179552  
irrevocable Domestic Stand By  
Letter of Credit

Amount: ₱ 85,530.50

Date: April 16 2018



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**ANNEX "A"**

**PROCUREMENT OF VARIOUS LABORATORY AND NVBSP SUPPLIES AND REAGENTS (OAL) FOR CY 2018  
(IB No. 4 s, 2018)**

Bid Reference No.: **07-18**

No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
<b>Lot 4</b>						
1	ABO Typing Sera	set	643	550.00	363,650.00	
2	Rh (Anti-D) Typing Sera	vial	743	630.00	468,090.00	
<b>Total Bid Price</b>					<b>₱ 831,740.00</b>	
Total Bid Price (Amount in Words):		<b>Eight Hundred Thirty-One Thousand Seven Hundred Forty Pesos</b>				
Name & Address of the Bidder:		<b>MEDICAL CENTER TRADING CORPORATION</b> Pioneer corner Shaw Boulevard, Pasig City				

**ANNEX "B"**

**PROCUREMENT OF VARIOUS LABORATORY AND NVBSP SUPPLIES AND REAGENTS (OAL) FOR CY 2018  
(IB No. 4 s, 2018)**

Bid Reference No.: **07-18**

No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
<b>Line</b>						
1	Rapi stain	set	12	3,000.00	36,000.00	
2	Anti Streptolysin O x 100's (ASO Reagent)	box	6	1,500.00	9,000.00	
3	C-Reactive Protein x 100's (CRP) Reagent	box	11	890.00	9,790.00	
4	Rheumatoid Factor x 100's	kit	1	1,300.00	1,300.00	
5	Haemocytometer	set	3	6,500.00	19,500.00	
6	Pipette, WBC	piece	5	500.00	2,500.00	
7	95% Ethyl Alcohol (2.5 L)	bottle	30	1,500.00	45,000.00	
8	Auto Pipettes, Autoclavable 100 ml	piece	3	5,500.00	16,500.00	
9	Auto Pipettes, Autoclavable 10 ml	piece	8	5,500.00	44,000.00	
10	Inoculating loop, disposable, 0.001uL, 500x50's	box	30	3,500.00	105,000.00	
11	Inoculating needle, disposable, 100'sx5's	pack	20	1,300.00	26,000.00	
12	Inoculating needle, wire, reusable	piece	24	250.00	6,000.00	
13	Petri dish, bi-plate, disposable, 15x90mm, 20's	pack	50	210.00	10,500.00	
14	Petri dish, disposable, 15x150mm, 10's	pack	100	350.00	35,000.00	
15	Petri dish, disposable, 15x90mm, 20's	pack	750	250.00	187,500.00	
16	Pipette, transfer, disposable, 3ml, 500's	box	7	1,300.00	9,100.00	
17	TISSUE CASSETTES, Disposable	pack by 100's	3	2,000.00	6,000.00	
18	Cover slip, 10x22x22mm	case	34	3,000.00	102,000.00	
19	Cover slip (24 x 56 mm)	case x 10 boxes	40	2,000.00	80,000.00	
20	Cover slip, thick	piece	25	80.00	2,000.00	
21	Pipettor Tip, Blue, 1ml, 500's	pack	21	450.00	9,450.00	
22	Glass slides, plain, 72's	box	1,297	90.00	116,730.00	
<b>Total Bid Price</b>					<b>₱ 878,870.00</b>	
Total Bid Price (Amount in Words):		<b>Eight Hundred Seventy-Eight Thousand Eight Hundred</b>				



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	<b>Seventy Pesos</b>
Name & Address of the Bidder:	<b>MEDICAL CENTER TRADING CORPORATION</b> Pioneer corner Shaw Boulevard, Pasig City


	<b>Annex A, B</b>	Total Price	<b>₱ 1,710,610.00</b>
Total Bid Price (Amount in Words):			<b>One Million Seven Hundred Ten Thousand Six Hundred Ten Pesos</b>
Name & Address of the Bidder:			<b>MEDICAL CENTER TRADING CORPORATION</b> Pioneer corner Shaw Boulevard, Pasig City

Approved by:

  
**JOSEPH ROLAND O. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE**  
Medical Center Chief II

Conforme:

  
\_\_\_\_\_  
(Name of Representative of Bidder)

  
\_\_\_\_\_  
(Authorized Signature)

\_\_\_\_\_  
(Date)

**Terms & Conditions of OAL:**

**Notes:**

- (a) *This ordering agreement shall not state or imply any agreement by the Region 1 Medical Center to place future contracts or make orders with the supplier/service provider.*
- (b) *The contract price indicated per item shall be fixed within the duration specified for this agreement.*
- (c) *This ordering agreement shall be valid for six (6) months, and/or if extended, shall not exceed one (1) year from the time the contract was entered into and executed by parties.*
- (d) *All rules and guidelines governing implementation of procurement contracts under RA 9184 and its Revised IRR shall be applicable.*
- (e) *The delivery order contracts/purchase order may be executed or issued as often as the need arises for every item within the validity of the contract. However, the aggregate amount or quantity executed shall not exceed the total contract price or quantity of items.*