



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

**RICARDO SISON JR.**  
 Authorized Representative  
**ZAFIRE DISTRIBUORS, INC.**  
 No. 49 Examiner Street West Triangle, Quezon 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,C,D,E,F") 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:**

Sam C. Ruiz  
 (Name of Representative of Bidder)

  
 (Authorized Signature)

March 8, 2018  
 (Date)

**Performance Security:**

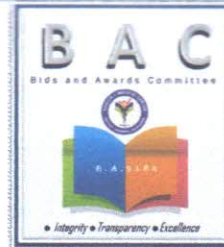
*Performance Bond*  
 Form of PS: ALPHA INSURANCE AND SURETY COMPANY, INC.

Amount: 1,831,452.00

Date: March 15, 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 1</b>						
1	Blood Bag, Aliquot	piece	200	670.00	134,000.00	
2	Blood Bag, Single	piece	14,000	130.00	1,820,000.00	
3	Blood Bag, Triple	piece	5,000	390.00	1,950,000.00	
4	Blood Bag, Quadruple	piece	30	670.00	20,100.00	
5	Leuko Reduction Filter (with filter bag)	piece	60	1,300.00	78,000.00	
<b>Total Bid Price</b>					<b>₱ 4,002,100.00</b>	
Total Bid Price (Amount in Words):		<b>Four Million Two Thousand One Hundred Pesos</b>				
Name & Address of the Bidder:		<b>ZAFIRE DISTRIBUORS, INC.</b> No. 49 Examiner Street West Triangle, Quezon 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>Lot 3</b>						
1	Capillary Blood Glucose strips (box x 50's)	box	2,300	498.00	1,145,400.00	
<b>Total Bid Price</b>					<b>₱ 1,145,400.00</b>	
Total Bid Price (Amount in Words):		<b>One Million One Hundred Forty-Five Thousand Four Hundred Pesos</b>				
Name & Address of the Bidder:		<b>ZAFIRE DISTRIBUORS, INC.</b> No. 49 Examiner Street West Triangle, Quezon City				

**ANNEX "C"**

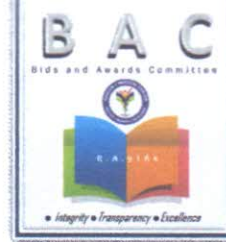
**PROCUREMENT OF VARIOUS LABORATORY AND NVBSP SUPPLIES AND REAGENTS (OAL) FOR CY  
2018 (IB No. 4 s, 2018)**

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

No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
<b>Line</b>						
1	Specimen cups, for stool, disposable, 100's	pack	60	1,280.00	76,800.00	
2	Specimen cups, for urine, disposable, 100's	pack	572	1,280.00	732,160.00	
3	Pipettor Tips, Yellow, 200uL, 1000's	pack	262	490.00	128,380.00	
4	Conical Tube, polypropylene, readable graduations at least 15 ml capacity	piece	1,000	20.00	20,000.00	
<b>Total Bid Price</b>					<b>₱ 957,340.00</b>	
Total Bid Price (Amount in Words):		<b>Nine Hundred Fifty-Seven Thousand Three Hundred Forty Pesos</b>				
Name & Address of the Bidder:		<b>ZAFIRE DISTRIBUORS, INC.</b> No. 49 Examiner Street West Triangle, Quezon City				



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<b>Annex A, B,C</b>	<b>Total Price</b>	<b>₱ 6,104,840.00</b>
Total Bid Price (Amount in Words):	<b>Six Million One Hundred Four Thousand Eight Hundred Forty Pesos</b>	
Name & Address of the Bidder:	<b>ZAFIRE DISTRIBUORS, INC.</b> No. 49 Examiner Street West Triangle, Quezon City	

Approved by:

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

*Conforme:*

RICARDO JESUS JR.  
(Name of Representative of Bidder)

[Signature]  
(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.