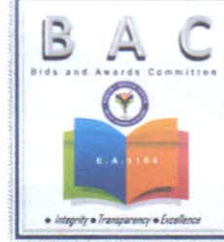




Republic of the Philippines
Department of Health
REGION 1 MEDICAL CENTER
Arellano Street, Dagupan City
BAC Office
Tel No.: (075) 523-18-65
Telefax: (075) 523-41-03
r1mcsbac2012@gmail.com



NOTICE OF AWARD

March 2, 2018

LORENA R. REYES

Authorized Representative

ZMEDZ ENTERPRISES

No. 8 Melendez St., Bonuan Boquig, Dagupan City Pangasinan

Ma'am:

We are informing you that your Bid dated **February 15, 2018** for the **PROCUREMENT OF VARIOUS 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. MESIA, MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE
Medical Center Chief II

Conforme:

Lorena R. Reyes
(Name of Representative of Bidder)

(Authorized Signature)

March 5 2018
(Date)

Performance Security:

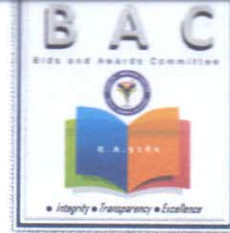
Form of PS: G(13)-A NO. 00479
Performance Bond

Amount: ₱ 2,487,936.00

Date : March 14 2018



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ANNEX "A"

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

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

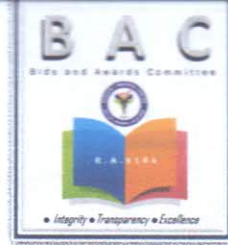
No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
Lot 9 LABORATORY AND NVBSP SUPPLIES AND REAGENTS						
1	Test tube, 5ml evacuated, plain, 4ml draw	tray	300	900.00	270,000.00	
2	Test tube, 5ml, evacuated, 3.2 %citratd, 1.8ml draw	tray	125	1,170.00	146,250.00	
3	Test Tube, 5ml, evacuated, EDTA, 2ml draw	tray	2,141	1,000.00	2,141,000.00	
4	Test tube, 5ml, evacuated, GEL SST, 3.5ml draw	tray	1,800	1,260.00	2,268,000.00	
5	Test tube, pediatric collection, EDTA, 100's	box	210	2,196.00	461,160.00	
6	Test tube, pediatric collection, GEL SST, 100's	box	10	2,250.00	22,500.00	
7	Test tube, pediatric collection, plain, 4x50's	bags	20	1,500.00	30,000.00	
8	Test tube, pediatric solution, citrated, 100's	box	25	873.20	21,830.00	
9	Test tube, plain, 5ml	piece	2,000	15.00	30,000.00	
10	Evacuated tube needle with clear hub, multiple sample, 50's	box	3,831	530.00	2,030,430.00	
11	Sharps container, 3L capacity, with handle, HD plastic, leak proof, puncture proof, and biohazard warning label	piece	1,320	300.00	396,000.00	
12	Sharps container, at least 0.5 quart	piece	1,060	170.00	180,200.00	
13	Blood Collection set with safety lock (box x 50's)	box	100	2,890.00	289,000.00	
14	Vacutainer holder with safety needle protector	piece	50	135.00	6,750.00	
Total Bid Price					₱ 8,293,120.00	
Total Bid Price (Amount in Words):		Eight Million Two Hundred Ninety-Three Thousand One Hundred Twenty Pesos				
Name & Address of the Bidder:		ZMEDZ ENTERPRISES No. 8 Melendez St., Bonuan Boquig, Dagupan City Pangasinan				

Approved by:


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



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Conforme:

Lorena R. Reyes
(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.*