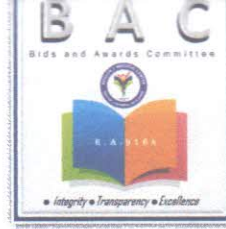




Republic of the Philippines
 Department of Health
REGION 1 MEDICAL CENTER
 Arellano Street, Dagupan City
BAC Office
 Tel No.: (075) 523-18-65
 Telefax: (075) 523-41-03
r1mcsbac2012@gmail.com



NOTICE OF AWARD

July 25, 2018

LUIS ANTHONY H. ADALEM
 Authorized Representative
ZAFIRE DISTRIBUORS, INC.
 No. 49 Examiner Street West Triangle, Quezon City

Sir:

We are informing you that your Bid dated **July 17, 2018** for the **PROCUREMENT OF LABORATORY AND NVBSP SUPPLIES AND REAGENTS OAL FOR CY 2018 WITH BID REFERENCE NO. 20-2018**, 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") 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:

RICARDO SUSO JR.
 (Name of Representative of Bidder)

[Handwritten Signature]
 (Authorized Signature)

July 30 2018
 (Date)

Performance Security:

Form of PS: ALPHA insurance Performance Bond
6(13) 79920

Amount: ₱ 788, 878.50

Date : Aug 8 2018



ANNEX "A"

**PROCUREMENT OF VARIOUS LABORATORY AND NVBSP SUPPLIES AND REAGENTS (OAL) FOR CY 2018
 (IB No. 7 s, 2018)**

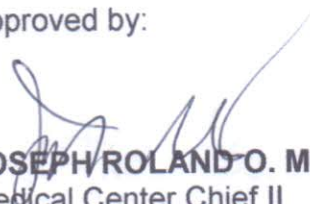
Bid Reference No.: **20-18**

No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
Line Items						
1	ABSOLUTE ALCOHOL	2.5L/ bottle	120	3,800.00	456,000.00	
6	ETHYL ALCOHOL, (preferably 99%)	2.5L/bottle	144	3,800.00	547,000.00	
12	MICROTOME BLADE, Disposable, high profile	box X 50's	1	12,000.00	12,000.00	
14	MOUNTING MEDIUM	369ml-500ml/bot	24	9,800.00	235,200.00	
18	PARAFFIN EMBEDDING MEDIUM	kilo	435	880.00	382,800.00	
142	Parafilm	box	3	2,600.00	7,800.00	
211	Petri dish, bi-plate, disposable, 15x90mm, 20's	pack	50	220.00	11,000.00	
213	Petri dish, disposable, 15x150mm, 10's	pack	100	330.00	33,000.00	
255	TISSUE CASSETTES, Disposable	pack by 100's	3	2,000.00	6,000.00	
267	Pipettor Tips, Yellow, 200uL, 1000's	pack	262	490.00	128,380.00	
268	Glass slides, plain, 72's	box	1,297	95.00	123,215.00	
269	SLIDES, Frosted end, box	box	618	200.00	123,600.00	

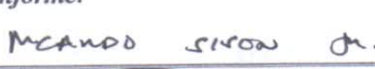
Total Bid Price P 1,758,995.00

Total Bid Price (Amount in Words):	One Million Seven Hundred Fifty-Eight Thousand Nine Hundred Ninety-Five Pesos
Name & Address of the Bidder:	ZAFIRE DISTRIBUORS, INC. 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:

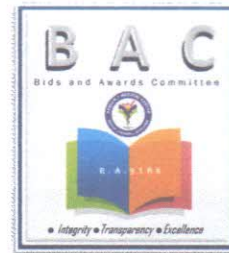

 (Name of Representative of Bidder)

(Authorized Signature)


 (Date)



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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.*