



Republic of the Philippines
 Department of Health
REGION 1 MEDICAL CENTER
 Arellano Street, Dagupan City
BAC Office
 Tel No.: (075) 515-89-01
 Telefax: (075) 523-41-03
r1mcsbac2012@gmail.com



NOTICE OF AWARD

December 20, 2019

BRENDIX V. MAMARIL

Authorized Representative
GRUPO CLARIS MULTI-PURPOSE COOPERATIVE
 No. 114 Fenon Street Pob. Dist. I Pozorrubio Pangasinan

Sir:

We are informing you that your Bid dated **December 17, 2019** for the **Procurement of Various Drugs and Medicines (Rabies Vaccines) (IB No. 9s, 2019) for CY 2019 WITH BID REFERENCE NO. 35-2019**, 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:

BRENDIX V. MAMARIL
 (Name of Representative of Bidder)


 (Authorized Signature)

December 20, 2019
 (Date)

Performance Security:

G-13) - A 027199
 Form of PS: performance Bond

Amount: ₱ 1,498,757.55

Date : Dec. 20 2019



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ANNEX "A"

Procurement of Various Drugs and Medicines (Rabies Vaccines) (IB No. 9s, 2019)

Bid Reference No.: **35-19**

Line Item No.	Item / Description	QTY.	Unit	Unit Price	Total	Remarks
1	Serum, Anti-rabies (equine), 200iu/ml, 5ml vial	200	Vial	1,079.90	215,980.00	
2	Vaccine, Verocell (Purified) 2.5iu/ 0.5ml vial + diluent vial	5060	Vial	944.64	4,779,878.40	
TOTAL Bid Price				Php 4,995,858.40		
Total Bid Price (Amount in Words):		Four Million Nine Hundred Ninety-Five Thousand Eight Hundred Fifty-Eight Pesos Forty-Centavos				
Name & Address of the Bidder:		GRUPO CLARIS MULTI-PURPOSE COOPERATIVE No. 114 Fenon Street Pob. Dist. I Pozorrubio Pangasinan				

Approved by:


JOSEPH ROLANDO MEJIA, MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE
Medical Center Chief II

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.*

Conforme:

BRENDIX V. MAMARIL

(Print Name)



(Signature)

December 20, 2019

(Date)