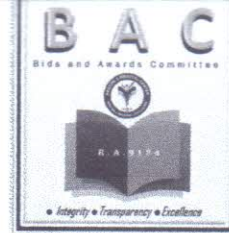




Republic of the Philippines
Department of Health
REGION 1 MEDICAL CENTER
Arellano Street, Dagupan City
BAC Office
Tel No.: (075) 523-18-65
Telefax: (075) 523-41-03
r1mcsbac2012@gmail.com



NOTICE OF AWARD

January 11, 2019

LOWELINE LUDAS

Authorized Representative

ENDURE MEDICAL INC.

No. 17A Belvedere Tower, San Miguel Ave., Ortigas Complex, Pasig City, Philippines

Ma'am:

We are informing you that your Bid dated **December 18, 2018** for the **SUPPLY AND DELIVERY OF VARIOUS HOSPITAL MATERIALS AND SUPPLIES UNDER OAL: LABORATORY/NVBSP & HISTOPATH FOR CY 2019 WITH BID REFERENCE NO. 03-2019**, 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.

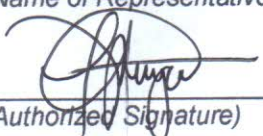
You are therefore required to provide within ten (10) calendar days the performance security in an amount equivalent to the prescribed percentage of the total contract price in accordance with ITB Clause No. 32 of Section II – Instruction to Bidders. Failure to provide the performance security shall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

Approved By:


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

Conforme:

LOWELINE M. LUDAS
(Name of Representative of Bidder)


(Authorized Signature)

January 18, 2019
(Date)

Performance Security:

ALPHA INSURANCE & SURETY CO., Inc.
Form of PS: PERFORMANCE BOND

Amount: 1,132,295.23

Date: JANUARY 24, 2019



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ANNEX "A"

SUPPLY AND DELIVERY OF VARIOUS HOSPITAL MATERIALS AND SUPPLIES UNDER OAL: LABORATORY/INV BSP & HISTOPATH FOR CY 2019 (IB No. 1 s, 2019)
 Bid Reference No.: **03-2019**

No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
Lot 1 Clinical Chemistry						
1	CAPILLARY BLOOD GLUCOSE STRIPS, 50S	BOX	2,880	428.50	1,234,080.00	
Total Bid Price					₱ 1,234,080.00	
No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
Lot 9 Specimen Containers						
1	SPECIMEN CUPS, for stool, disposable	PIECE	35,000	5.13	179,579.43	
2	SPECIMEN CUPS, for urine, disposable	PIECE	65,200	4.76	310,352.00	
3	SPECIMEN CUPS, sterile screw cap, disposable, 60ml 2500	PACK	6	12,825.00	76,950.00	
Total Bid Price					₱ 566,852.00	
No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
Lot 18 Immunology						
1	MALARIA, RAPID TEST, 90x25	KIT	802	2,144.51	1,719,897.02	
Total Bid Price					₱ 1,719,897.02	
No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
Line Items						
36	COVER SLIP, 10x22x22mm	CASE	44	450.00	19,800.00	
37	COVER SLIP, 10x24x56mm	CASE	40	581.15	23,246.00	
38	GLASS SLIDES, plain	BOX	1936	40.84	79,066.24	
39	PIPETTOR TIP, BLUE, 1ml	PACK	128	251.31	32,167.68	
40	PIPETTOR TIPS, YELLOW, 200uL	PACK	258	261.78	67,539.24	
41	SLIDES, frosted end	PIECE	655	48.35	31,669.25	
Total Bid Price					₱ 253,488.41	

Annex A	Total Price	₱ 3,774,317.43
Total Bid Price (Amount in Words):	Three Million Seven Hundred Seventy-Four Thousand Three Hundred Seventeen Pesos Forty-Three Centavos	
Name & Address of the Bidder:	ENDURE MEDICAL INC. No. 17A Belvedere Tower, San Miguel Ave., Ortigas Complex, Pasig City, Philippines	

Approved By:

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

Conforme:

LORENE M. LUNA
 (Name of Representative of Bidder)

[Signature]
 (Authorized Signature)

January 18, 2019

Performance Security:

ALPHA INSURANCE & SURETY CO., INC.

Form of PS: PERFORMANCE BOND.

Amount: 1,132,295.23


Date: JANUARY 24 2019



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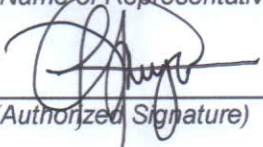


Approved By:


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

Conforme:

WENE M. WONG
 (Name of Representative of Bidder)


 (Authorized Signature)

January 18, 2019
 (Date)

Performance Security:

ALPHA INSURANCE & SURETY CO., INC.

Form of PS: PERFORMANCE BOND

Amount: 1,132,295.23

Date : JANUARY 24, 2019

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.