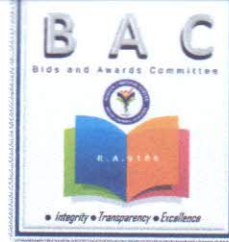




Republic of the Philippines
 Department of Health
REGION 1 MEDICAL CENTER
 Arellano Street, Dagupan City
BAC Office
 Tel No.: (075) 523-18-65
 Telefax: (075) 523-41-03
r1mcsbac2012@gmail.com



NOTICE OF AWARD

January 11, 2019

GENESIS N. MILLANO
 Authorized Representative
MEDICAL CENTER TRADING CORPORATION
 Pioneer Street Corner Shaw Boulevard, Pasig, Metro Manila

Sir:

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","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. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE
 Medical Center Chief II

Conforme:



 (Name of Representative of Bidder)



 (Authorized Signature)

January 18, 2019

 (Date)

Performance Security:

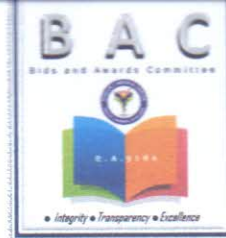
BANK OF THE PHILIPPINES ISLANDS
 Form of PS: IRREVOCABLE DOMESTIC STANDBY LETTER OF CREDIT
NO. 02026520198247

Amount: 110,943.15

Date: January 24, 2019



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ANNEX "A"

**SUPPLY AND DELIVERY OF VARIOUS HOSPITAL MATERIALS AND SUPPLIES UNDER OAL:
LABORATORY/NVBSPP & HISTOPATH FOR CY 2019 (IB No. 1 s, 2019)**

Bid Reference No.: **03-2019**

No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
Lot 8 Typing Sera						
1	ABO TYPING SERA	SET	646	550.00	353,650.00	
2	RH (ANTI-D) TYPING SERA	VIAL	746	645.00	479,235.00	
Total Bid Price					₱ 832,885.00	
No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
Lot 15 Reagents						
1	22% BOVINE ALBUMIN, 5x10ml	VIAL	100	635.00	63,500.00	
2	ANTI-HUMAN GLOBULIN, 5x10 ml	VIAL	100	798.00	79,800.00	
Total Bid Price					₱ 143,300.00	
No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
Line Items						
14	RAPI STAIN	SET	15	3,560.00	53,400.00	
17	ANTI STREPTOLYSIN O (ASO)	BOX	12	1,500.00	18,000.00	
18	C-REACTIVE PROTEIN (CRP)	BOX	15	900.00	13,500.00	
19	RHEUMATOID FACTOR	BOX	3	1,300.00	3,900.00	
22	HAEMOCYTOMETER	SET	4	5,990.00	23,960.00	
23	LUGOLS IODINE	SET	2	1,810.00	3,620.00	
24	ERLENMEYER FLASK, 500 ML	PIECE	10	410.00	4,100.00	
28	ETHYL ALCOHOL, 95-99%, 2.5L	BOTTLE	30	890.00	26,700.00	
33	BLOOD LANCET, for penlet/ autolet, disposable X 200S	BOX	1500	350.00	525,000.00	
43	APPLICATOR STICK, wooden stem, non-sterile, 6", 1000s	PACK	66	350.00	23,100.00	
45	GLOVES, examination, latex, powdered, large	PIECE	6220	1.90	11,818.00	
46	GLOVES, examination, latex, powdered, medium	PIECE	46980	1.90	89,262.00	
47	GLOVES, examination, latex, powdered, small	PIECE	176880	1.90	336,072.00	
49	HAND DISINFECTANT GEL	GALLON	54	920.00	49,680.00	
50	MASK, N-95	PIECE	1062	53.00	56,286.00	
52	POVIDONE IODINE (SOLUTION),10%, 1 gallon Bottle 10%, 1 gallon Bottle	GALLON	5	856.00	4,280.00	
Total Bid Price					₱ 1,242,678.00	



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Annex A	Total Price	₱ 2,218,863.00
Total Bid Price (Amount in Words):	Two Million Two Hundred Eighteen Thousand Eight Hundred Sixty-Three Pesos	
Name & Address of the Bidder:	MEDICAL CENTER TRADING CORPORATION Pioneer Street Corner Shaw Boulevard, Pasig, Metro Manila	

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.*

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)

January 18, 2019

(Date)