



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
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NOTICE OF AWARD

January 11, 2019

ANGELITO LORENZO D. LLORIN
 Authorized Representative
MEDLANE ENTERPRISES
 Narra Street, Mariano Village, Naga City

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

Conforme:

DAN AWILI GADD
 (Name of Representative of Bidder)


 (Authorized Signature)

JANUARY 18, 2019
 (Date)

Performance Security:

PERFORMANCE BOND - CHECK NO. 01979
 Form of PS: UCPB - ALABANG MUNTILUPA

Amount: 395, 126.40

Date : JANUARY 24, 2019



ANNEX "A"

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

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

No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
Lot 5 Bacteriology						
1	AUTOMATED ID FOR GRAM NEGATIVE BACILLI	KIT	120	9,026.70	1,083,204.00	
2	AUTOMATED ID FOR YEAST	KIT	4	9,026.70	36,106.80	
3	AUTOMATED ID STRIP FOR GRAM POSITIVE BACILLI, (BCL	KIT	1	9,026.70	9,026.70	
4	AUTOMATED ID STRIPS FOR ANAEROBES, (ANC)	KIT	1	9,026.70	9,026.70	
5	AUTOMATED ID STRIPS FOR GRAM POSITIVE ORGANISMS, 2	KIT	95	9,026.70	857,536.50	
6	AUTOMATED ID STRIPS FOR NEISSERIA/HAEMOPHILUS	KIT	1	9,026.70	9,026.70	
7	AUTOMATED SUSCEPTIBILITY FOR FUNGI/YEAST	KIT	4	9,026.70	36,106.80	
8	AUTOMATED SUSCEPTIBILITY FOR STAPHYLOCOCCI/ENTEROC	KIT	95	9,026.70	857,536.50	
9	AUTOMATED SUSCEPTIBILITY FOR STREPTOCOCCI	KIT	1	9,026.70	9,026.70	
10	AUTOMATED SUSCEPTIBILITY STRIPS FOR ANAEROBES	KIT	1	9,026.70	9,026.70	
11	AUTOMATED SUSCEPTIBILITY STRIPS FOR GRAM (-) BACIL	KIT	120	9,026.70	1,083,204.00	
12	CULTURE BOTTLE FOR AEROBIC FOR ADULT WITH ARD, 100	BOX	35	44,108.35	1,543,792.25	
13	CULTURE BOTTLE FOR ANEROBIC FOR ADULT WITH ARD, 10	BOX	1	44,108.35	44,108.35	
14	CULTURE BOTTLE FOR PEDRIATICS WITH ARD	BOX	45	44,108.35	1,984,875.75	
15	TUBE, test for identification and sensitivity, 2,0	BOX	7	21,943.35	153,603.45	
16	SODIUM CHLORIDE, 0.45% for Inhalation Solution, 500 ml	BOX	80	2,216.50	177,320.00	
Total Bid Price				₱ 7,902,527.90		
Total Bid Price (Amount in Words):		Seven Million Nine Hundred Two Thousand Five Hundred Twenty-Seven Pesos Ninety-Centavo				
Name & Address of the Bidder:		MEDLANE ENTERPRISES Narra Street, Mariano Village, Naga City				

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

Conforma:
 (Authorized Signature)

DAN AWUN GADO
 (Name of Representative of Bidder)

January 18, 2019
 (Date)