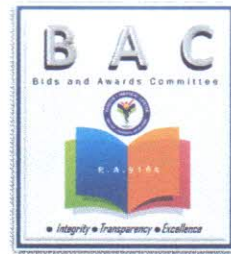




Republic of the Philippines
 Department of Health
REGION 1 MEDICAL CENTER
 Arellano Street, Dagupan City
BAC Office
 Tel No.: (075) 523-18-65
 Telefax: (075) 523-41-03
r1mcsbac2012@gmail.com



NOTICE OF AWARD

January 11, 2019

LEAN LINDA R. ARMAS

Authorized Representative

ZAFIRE DISTRIBUTORS, INC.

Lot 8 & 10 Block 62, Calachuchi St., Timog Park Subdivision, Angeles City
 Timog Park Subdivision, Angeles 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 O. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE
 Medical Center Chief II

Conforme:

Performance Security:

LEAN LINDA R. ARMAS
 (Name of Representative of Bidder)

Form of PS: BANK CERTIFICATION/GUARANTEE

(Authorized Signature)

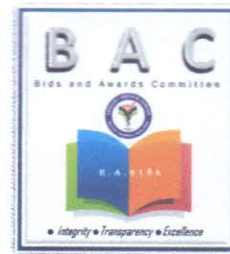
Amount: 77,850.00

January 18, 2019
 (Date)

Date : January 24, 2019



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 Department of Health
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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 |
|------------------------------------|---|--|------|------------|-----------------------|---------|
| Line Items | | | | | | |
| 58 | C3 COMPLEMENT COMPONENT | KIT | 1 | 9,000.00 | 9,000.00 | |
| 59 | Third party controls for Chemistry | set | 12 | 35,000.00 | 420,000.00 | |
| 60 | Third party controls for Coagulation | set | 12 | 32,800.00 | 393,600.0 | |
| 61 | Third party controls for Hematology | set | 12 | 30,000.00 | 360,000.00 | |
| 62 | Barcode Sticker and Ink set, 2.125" x 0.75", 1 across, 1" core with gap perf, SC, 3470 pcs / roll | set | 312 | 1,200.00 | 374,400.00 | |
| Total Bid Price | | | | | ₱ 1,557,000.00 | |
| Total Bid Price (Amount in Words): | | One Million Five Hundred Fifty-Seven Pesos | | | | |
| Name & Address of the Bidder: | | ZAFIRE DISTRIBUTORS, INC. Lot 8 & 10 Block 62, Calachuchi St., Timog Park Subdivision, Angeles City Timog Park Subdivision, Angeles City | | | | |

Terms & Conditions of OAL:

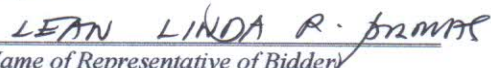
Notes:

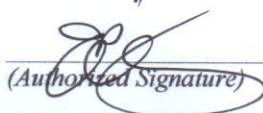
- (a) This ordering agreement shall not state or imply any agreement by the Region 1 Medical Center to place future contracts or make orders with the supplier/service provider.
- (b) The contract price indicated per item shall be fixed within the duration specified for this agreement.
- (c) This ordering 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

Conforme:


 (Name of Representative of Bidder)


 (Authorized Signature)

JANUARY 18, 2019
 (Date)