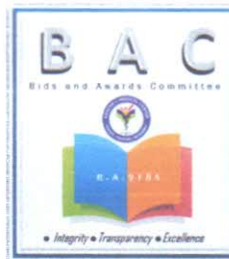




Republic of the Philippines
 Department of Health
REGION 1 MEDICAL CENTER
 Arellano Street, Dagupan City
BAC Office
 Tel No.: (075) 523-18-65
 Telefax: (075) 523-41-03
r1mcsbac2012@gmail.com



NOTICE OF AWARD

January 28, 2020

DAYANARA LORAINÉ G. PARIS

Authorized Representative

LABMATE PHARMA, INC.

3rd Floor Jafer bldg.. 118 West Avenue, Quezon City

Ma'am:

We are informing you that your Bid dated **January 23, 2020** for the **SUPPLY AND DELIVERY OF VARIOUS HOSPITAL MATERIALS AND SUPPLIES UNDER OAL: LABORATORY / NVBSP REAGENTS & SUPPLIES FOR CY 2020 WITH BID REFERENCE NO. 03-2020**, 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:

DAYANARA LORAINÉ G. PARIS
 (Name of Representative of Bidder)

Form of PS: _____

(Authorized Signature)

Amount: _____

01/28/2020
 (Date)

Date : _____



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ANNEX "A"

**SUPPLY AND DELIVERY OF VARIOUS HOSPITAL MATERIALS AND SUPPLIES UNDER OAL:
 LABORATORY / NVBSP REAGENTS & SUPPLIES FOR CY 2020**

Bid Reference No.: **03-2020**

No.	Item / Description	QTY	UNIT	Unit Price	Total	Remarks
Lot 9						
1	DONOR HEMOGLOBIN CHECKER MICROCUVETTES	150	SET	6,600.00	990,000.00	
Lot 10						
1	PRE-LABELLED INSULATED TRANSPORT BAG FOR BLOOD BOX x 100's	1	BOX	30,000.00	30,000.00	
Line						
1	ABO TYPING CARD, kit X 24S	30000	PIECE	88.54	2,656,200.00	

Annex A,	Total Price	₱ 3,676,200.00
Total Bid Price (Amount in Words):	Three Million Six Hundred Seventy-Six Thousand Two Hundred Pesos	
Name & Address of the Bidder:	LABMATE PHARMA, INC. 3 rd Floor Jafer bldg.. 118 West Avenue, Quezon 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:

Performance Security:

DAYANARA WRAINE G. DARIJ
 (Name of Representative of Bidder)

Form of PS: _____

[Signature]
 (Authorized Signature)

Amount: _____

04 28 / 2020
 (Date)

Date : _____