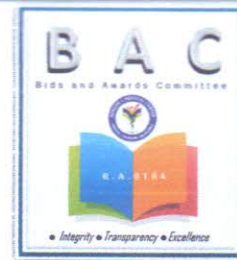




Republic of the Philippines
Department of Health
REGION 1 MEDICAL CENTER
Arellano Street, Dagupan City
BAC Office
Tel No.: (075) 523-18-65
Telefax: (075) 523-41-03
r1mcsbac2012@gmail.com



NOTICE OF AWARD

January 28, 2020

BRIAN C. JIMENEZ

Professional Marketing Representative

ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION

No. 6 Leonard Wood Loop, Baguio City

Sir:

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:

(Name of Representative of Bidder)

Form of PS: _____

(Authorized Signature)

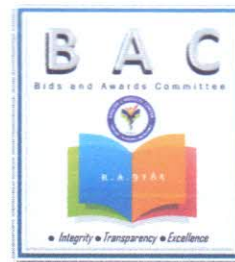
Amount: _____

(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 1						
1	CAPILLARY BLOOD GLUCOSE STRIPS	144,000	PIECE	8.00	1,152,000.00	
Lot 2						
1	ANTI-HCV KIT, rapid test	1800	PIECE	100.00	180,000.00	
2	ANTI-HIV 1 & 2 KIT, rapid test	700	PIECE	100.00	70,000.00	
3	HAV IGG/IGM KIT	500	PIECE	50.00	25,000.00	
4	HBSAG, RAPID TEST	16500	PIECE	40.00	660,000.00	
5	SYPHILIS DETECTION TEST	15000	PIECE	45.00	675,000.00	
Lot 3						
1	DENGUE (IGG,IGM & NS1AG)	3,500	PIECE	88.00	308,000.00	
2	H. PYLORI TEST KIT,	3,500	PIECE	144.00	504,000.00	
3	LEPTOSPIRA IGG/IGM KIT, RAPID TEST	1,000	PIECE	240.00	240,000.00	
4	TROPONIN I	4,000	PIECE	240.00	960,000.00	
5	TYPHOID ANTIBODY TEST	1,000	PIECE	200.00	200,000.00	
Lot 4						
1	OCCULT BLOOD REAGENT	800	PIECE	102.00	81,600.00	
2	PREGNANCY TEST	2050	PIECE	50.00	102,500.00	
3	URINE STRIP, 10 PARAMETERS X 100S	600	BOX	720.00	432,000.00	
4	UROMETER CONTROL X 25S	36	KIT	5,800.00	208,800.00	
Lot 5						
1	ABO TYPING SERA	600	SET	500.00	300,000.00	
2	RH (ANTI-D) TYPING SERA, 10ml	746	VIAL	600.00	447,600.00	
Line 10						
1	DRUG TESTING KIT, for MET AND THC, one step rapid test with cut-off value of MET=1,000ng/ml THC=50ng ml with specificity of 100% and sensitivity of 100%	3000	PIECE	40.00	120,000.00	

Annex A,	Total Price	₱ 6,666,500.00
Total Bid Price (Amount in Words):	Six Million Six Hundred Sixty-Six Thousand Five Hundred Pesos	
Name & Address of the Bidder:	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION No. 6 Leonard Wood Loop, Baguio City	

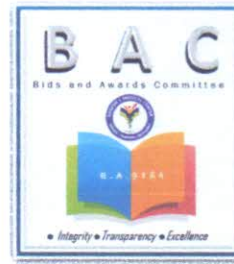
Terms & Conditions of OAL:

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.



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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:

(Name of Representative of Bidder)

Form of PS: _____

(Authorized Signature)

Amount: _____

(Date)

Date : _____