



NOTICE OF AWARD

January 28, 2020

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

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: RADIOLOGY SUPPLIES FOR CY 2020 WITH BID REFERENCE NO. 04-2020**, 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:

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

Form of PS: _____

(Authorized Signature)

Amount: _____

Jan. 28, 2020
(Date)

Date: _____



ANNEX "A"

**SUPPLY AND DELIVERY OF VARIOUS HOSPITAL MATERIALS AND SUPPLIES UNDER OAL:
 RADIOLOGY SUPPLIES FOR CY 2020 (IB No. 1 s, 2020)**

Bid Reference No.: **04-2020**

No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
Lot 1						
1	THERMAL PAPER, TYPE 5	BOX	300	1,114.00	34,200.00	
2	ULTRASOUND GEL	GALLON	110	791.00	87,010.00	
3	ULTRASOUND TRANSEPTIC CLEANING SOLUTION, 250 ml spray U	PIECE	50	403.00	20,150.00	
4	ENVELOP, panoramic X-ray, kraft paper with logo and patient information, side opening, 6.5x12.5"	PIECE	1000	27.00	27,000.00	
5	ENVELOPE, X-ray, kraft paper with logo and patient information, side opening, 14.5x17.5"	PIECE	10000	5.00	50,000.00	
6	FILM, CT-SCAN, dry, 14x17"	PIECE	18000	92.00	1,656,000.00	
7	FILM, panoramic, for dental, green sensitive, 6x12"	PIECE	500	56.00	28,000.00	
Total Bid Price				₱ 2,202,360.00		
Total Bid Price (Amount in Words):		Two Million Two Hundred Two Thousand Three hundred sixty 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

Conforme:

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

[Signature]
 (Authorized Signature)

Jan. 28, 2020
 (Date)