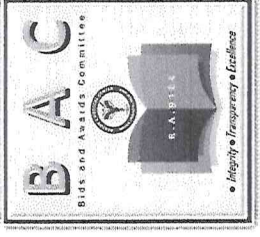




Republic of the Philippines  
 Department of Health  
**REGION 1 MEDICAL CENTER**  
 Arellano Street, Dagupan City  
**BAC Office**  
 Tel No.: (075) 523-18-65  
 Telefax: (075) 523-41-03  
[r1mcsbac2012@gmail.com](mailto:r1mcsbac2012@gmail.com)



SEPTEMBER 7, 2021

**MARVIN JIM ENCINA**  
 Authorized Representative  
**LABMATE PHARMA, INC.**  
 3<sup>rd</sup> Floor Jasfer Bldg., 118 West Avenue  
 Quezon City

**NOTICE OF AWARD**

Sir:

We are informing you that your Bid dated **August 26, 2021** for the **SUPPLY AND DELIVERY OF VARIOUS HOSPITAL MATERIALS AND SUPPLIES UNDER OAL: LABORATORY / NVBSP Reagents and Supplies WITH BID REFERENCE NO. 21-2021**, 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 ROLANDO O. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE**  
 Medical Center Chief II

Conforme:



(Name of Representative of Bidder)

(Authorized Signature)

(Date)

Performance Security:  
 ALPHA INSURANCE & SURETY COMPANY, INC.  
 Form of PS: Performance Bond (016) no. 113053

Amount: ₱ 252,000.00

Date : 9/23/2021



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**ANNEX "A"**

**SUPPLY AND DELIVERY OF VARIOUS HOSPITAL MATERIALS AND SUPPLIES UNDER OAL:  
 LABORATORY / NVBSP Reagents and Supplies FOR CY 2020 (IB No. 5 s, 2020)**

Bid Reference No.: **21-2020**

No.	Item / Description	QTY.	Unit	Unit Price	Total	Remarks
<b>Line Items</b>						
1	Xylene 5L/Gal	95	Gallons	6,000.00	570,000.00	
2	Coverslip Glass 24x56mm	100	Cases	2,700.00	270,000.00	
<b>Total Bid Price</b>					<b>₱ 840,000.00</b>	
Total Bid Price (Amount in Words): <b>Two Hundred Forty Thousand Pesos.</b>						
Name & Address of the Bidder: <b>LABMATE PHAMA, INC.</b> 3 <sup>rd</sup> Floor Jasfer 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 D. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, CESE**  
 Medical Center Chief

**Conforme:**

  
 (Name of Representative of Bidder)

(Authorized Signature)

(Date)

**Performance Security:**

Form of PS: Performance Bond Gwy. Co. 113053

Amount: ₱ 252,000.00

Date: 9/20/2021