



## NOTICE OF AWARD

### Supply and Delivery of Sars-COV-2 Cartridge-Based Nucleic Acid Amplification Test Reagent for the Procurement Service

NOA No.: 2021-PSNOA-017-BACQPS  
Resolution No: SBAC-2021-03-06

**MS. JOLIVETH A. ASUTILLA**

Authorized Representative  
**MACARE MEDICALS, INC.**  
67 A. Luna Street,  
Quezon City

Dear Ms. Asutilla:

After conducting post-qualification and evaluation, the Procurement Service Special Bids and Awards Committee has determined your proposal as the Responsive Offer for Lot No.1 under AMP No. 21-004-9 conducted on 19 March 2021 for the Supply and Delivery of SARS-COV-2 CARTRIDGE-BASED NUCLEIC ACID AMPLIFICATION TEST REAGENT FOR THE PROCUREMENT SERVICE thus, this NOTICE OF AWARD:

Lot	Quantity	Item/Description	UNIT PRICE	TOTAL PRICE
1	8,863 kits	Sars-COV-2 Cartridge-Based Nucleic Acid Amplification Test Reagent	₱17,320	₱157,938,660.00

#### Delivery Instructions:

Complete delivery of Lot No. 1 to the XDE Warehouse Taguig/DOH Warehouse.

– 4,432 kits within 10 Calendar Days (CDs) from the receipt of Notice to Proceed (NTP), Purchase Order (PO) and approved Request for Schedule of Delivery (RSD).

– 4,431 kits within 30 Calendar Days (CDs) from the date of the previous approved RSD.

**Standard warranty provisions apply:**

- i. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.
- ii. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- iii. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period of three (3) months. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money or a bank guaranty in an amount equivalent to at least one percent (1%) of every progress payment. If the latter is opted, the same shall be submitted five days upon receipt of the Notice of Award. Failure to submit the stated warranty security shall automatically revert the warranty security to the option of retention money.
- iv. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified and with all reasonable speed, replace the defective Goods, without cost to the Procuring Entity.

**INSTRUCTIONS:**

If you have no corrections to the contents of this NOTICE OF AWARD (NOA), please sign this NOA immediately upon receipt of the original document from the Procurement Service. Refusal to accept the NOA for unjustifiable reason may result in a recommendation for blacklisting. Failure to sign the NOA within the abovementioned period may result in the cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
USEC. LLOYD CHRISTOPHER A. LAO  
OIC-Executive Director

**CONFORME:**

  
Jolivet A. Aguilera / Business Manager  
PRINTED NAME/POSITION

SIGNATURE

MARCH 25, 2021  
DATE