

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE -PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM BIDS AND AWARDS COMMITTEE



NOTICE OF AWARD

Supply and Delivery of Universal Transport Medium for the Procurement Service

NOA No.:			
Resolution N	lo: S	BAC-20	21-01-04

MR. MARK DARWIN REFRADO Authorized Representative **ELEMENT TRADE LIMITED** (0915) 882 1818 Elementmark77@gmail.com

Dear Mr. Refrado:

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. 21-001-9 conducted on 18 January 2021 for the Supply and Delivery of Universal Transport Madium for the Procurement Service (PS) thus, this NOTICE OF AWARD:

Lot	Quantity	Item/Description	UNIT PRICE	TOTAL PRICE
1	2,511,522 set	Universal Transport Medium, Virus Specimen Collection Tube, 2ml With 1.2ml reagent with SWAB set	₽83.00	₱208,456,326.00

Delivery Instructions:

- Complete delivery of Lot No. 1 to the DOH Taguig Warehouse 9B 1st Avenue, Industrial Complex, Tayag, Bicutan, Taguig City
- 1st Tranche: 1,300,000 sets within ten (10) days upon release of NTP, PO, and approved Request for Schedule of Delivery (RSD)
- 2nd Tranche: 605,761 sets 15 days thereafter and RSD 3rd Tranche: 605,761 sets 15 days thereafter and RSD

Standard warranty provisions apply:

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,

0 4 FEB 2021

USEC. LLOYD CHRISTOPHER A. LAO

OIC-Executive Director

CONFORME:

Mark Darwin Kefrado / Authorised Wark Darenn Ruficido
PRINTED NAME/POSITION REPRESENTATION REPRE

DATE