

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



# NOTICE OF AWARD

NOA No.: 2021-PSNDARES-SBACPS Resolution No.: SBAC-2021-06-06

#### ROSELLE YOUNG

Authorized Representative
MIRXES PTE LTD
2 Tukang Innovation Grove
#09-02 JTC MEDTECH HUB
SINGAPORE 618305

Dear Ms. Young:

After conducting evaluation of the proposal, the Procurement Service — Department of Budget and Management (PS-DBM) has determined your proposal as the Best and Most Responsive Proposal for the Supply and Delivery of COVID-19 Testing Detection Kit-Mirxes Fortitude Kit 2.1 IVD for the Procurement Service under Alternative Mode of Procurement (AMP) No. 21-020-9, Lot No. 1 based on your submitted offer, received and evaluated on 27 May 2021, thus, this Notice of Award:

LOT NO.	ITEM/S	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	COVID-19 Testing Detection Kit - Mirxes Fortitude Kit 2.1 IVD, Catalog No. 4480002 (200 preps/kit)	4,500	kits	P156,000.00	₽702,000,000.00

Note: Warranty Retention is 1% of every Progress Payment.

### **Delivery Instructions:**

### Lot 1

- For the 1<sup>st</sup> Tranche 2,500 kits shall be delivered within 30 calendar days upon the receipt of Notice to Proceed and approved Request for Schedule of Delivery (RSD). The quantity shall be based on the approved RSD Form by DOH-RITM.
- For the 2<sup>nd</sup> Tranche 2,000 kits shall be delivered within 45 calendar days after the first approved RSD. The exact quantity shall be based on the approved RSD Form by DOH-RITM.

RR Road, Cristobal St., Paco, Manila www.ps-philapps.gov.ph 102) 689 7750 DBM Compound, General Solano Street, <u>San Miguel, Manija</u> www.philgers.gov.phi 102) G40 6906 | 640 6907 | 640 6908 | 640 6909 Progress Payment shall be made after acceptance of each delivery. Amount of Payment shall be based on actual quantities delivered, inspected, and accepted. Provided that all necessary documents required are complied with.

## **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,

SIGNATURE REDACTED

ATTY. JASONMER V. UNYANY

OIC-Executive Directors

CONFORME:

Young Roselle / Territory Sales Managel

PRINTED NAME/POSITION

SIGNATURE REDACTED

25th June 2021 DATE