



## NOTICE OF AWARD

NOA No.: 2021-PSNOAD993-DAC2RC

Resolution No.: **SBAC2-2021-05-13**

### **KRIZLE GRACE U. MAGO**

*Authorized Representative*

### **PHARMALLY PHARMACEUTICAL CORPORATION**

Unit 8 & 9 22<sup>nd</sup> Floor, Fort Victoria Tower B, 5<sup>th</sup> Avenue corner 23<sup>rd</sup> St.  
Bonifacio Global City, Fort Bonifacio, Taguig City 1634

Dear **Ms. Mago**:

This is to inform you that after evaluating your proposal submitted on **14 May 2021**, the **Special Bids and Award Committee 2 for COVID-19 Related Items** of the **Procurement Service – Department of Budget and Management (PS-DBM)** has determined your offer as the Most Responsive Proposal for the **Procurement of COVID-19 Testing Detection Kit – BGI Real Time Fluorescent RT-PCR for the Procurement Service** under **Alternative Mode of Procurement (AMP) No. 21-017**, thus, this Notice of Award:

<b>ITEM NO.</b>	<b>ITEM DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL AMOUNT</b>
1	<b>Supply and Delivery of BGI Real Time Fluorescent RT-PCR, Catalog No. MFG 030010</b>	17,000 kits	₱45,550.00	₱774,350,000.00

### **Delivery Instructions:**

- **1<sup>st</sup> tranche:** 6,500 kits within 15 calendar days upon receipt of Notice to Proceed.
- **2<sup>nd</sup> tranche:** 10,500 kits within 30 calendar days upon receipt of Notice to Proceed.

### **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.
- 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.



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- 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.

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**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.

Very truly yours,

**SIGNATURE REDACTED**

**ATTY. JASONMER L. UAYAN**  
OIC-Executive Director V, Procurement Service  
Head of the Procuring Entity *JY*

**CONFORME:**

*KRIZLE GRACE MAGDO*  
AUTHORIZED REPRESENTATIVE  
**PRINTED NAME/POSITION**

*[Signature]*  
**SIGNATURE REDACTED**

**SIGNATURE**

JUNE 2, 2021

**DATE**