



NOTICE OF AWARD

NOA No.: 2021-PSNOA 040-SBACPS
Resolution No.: **SBAC-2021-06-08**

MARIA ANGELICA MALACCA

Authorized Representative

MEDICAL TEST SYSTEMS, INC.

Suite B 5/F DAO I Bldg. Salcedo St., Legazpi Village,
Makati City, NCR, Philippines

Dear **Ms. Malacca**:

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 Extraction Kit - Invitrogen PureLink™ Viral RNA/DNA Mini Kit for the Procurement Service** under **Alternative Mode of Procurement (AMP) No. 21-021-9, 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 Extraction Kit - Invitrogen PureLink™ Viral RNA/DNA Mini Kit (Catalog No. 12280050) 50 preps/kit	4,000	kits	₱24,800.00	₱99,200,000.00

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

Delivery Instructions:

Lot 1

- **First Tranche: 1,000 kits shall be delivered within 30 calendar days upon the receipt of Notice to Proceed and approved Request for Schedule of Delivery (RSD). The exact quantity shall be based on the approved RSD Form by DOH-RITM.**
- **Second Tranche: 1,000 kits shall be delivered within 60 calendar days upon the receipt of first approved RSD Form by DOH-RITM. The exact quantity shall be based on the approved RSD Form by DOH-RITM.**
- **Third Tranche: 2,000 kits shall be delivered within 90 calendar days upon the receipt of second approved RSD Form by DOH-RITM. The exact quantity shall be based on the approved RSD Form by DOH-RITM.**

- 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 may result in the cancellation of the award and forfeiture of the bid security.

Very truly yours,

SIGNATURE REDACTED

ATTY. JASONMER L. UYAN,
OIC-Executive Director

CONFORME:

MARIA ANGELICA MALACA
PRINTED NAME/POSITION

SIGNATURE REDACTED

SIGNATURE

JUNE 30, 2021
DATE