

## Republic of the Philippines Department of Health FAR NORTH LUZON GENERAL HOSPITAL AND TRAINING CENTER Quirino, Luna, Apayao



## NOTICE OF AWARD

May 23, 2023

ROVELYN B. TAMAYAO **STA. ANA ENTERPRISES** San Fernando, Pampanga

Dear Ma'am,

We are happy to notify you that your Bid date May 8, 2023 for the SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (2023-04-31) for the contract price of equivalent to ONE MILLION NINE HUNDRED FIFTY THOUSAND FIVE HUNDRED TWENTY-NINE PESOS AND TWENTY CENTAVOS (PhP 1,950,529.20) as corrected and modified in

accordance with the Instructions to Bidders is hereby accepted.

QTY	UNIT	DESCRIPTION	UNIT COST	<b>AMOUNT</b>
2	box	PROTHROMBIN TIME REAGENTX10	118,000.00	236,000.00
2	box	ACTIVATED PARTIAL	147,500.00	295,000.00
		THROMBOPLASTIN TIME RGT x5		
1	box	COAGULATION QUALITY CONTROL 1 -	7,968.60	7,968.60
		x5		
1	box	COAGULATION QUALITY CONTROL 2 - X5	7,968.60	7,968.60
2	box	WASH BUFFER A X 2	21,000.00	42,000.00
1	box	WASH BUFFER B X 12	27,000.00	27,000.00
1	box	SAMPLE DILUENTX 12	6,702.00	6,702.00
4	box	C111 Cholesterol	14,600.00	58,400.00
2	box	C111 HDL-Cholesterol(new)	39,500.00	79,000.00
8	box	C111 Creatinine	21,925.00	175,400.00
5	box	C111 Alanine Aminotransferase	16,900.00	84,500.00
5	box	C111 Aspartate Aminotransferase	16,900.00	84,500.00
5	box	C111 Deproteinizer ISE	8,000.00	40,000.00
6	bot	C111 Integra Cleaner	7,500.00	45,000.00
3	box	C111 Microcuvette Segment	42,000.00	126,000.00
4	box	C111 Glucose	14,600.00	58,400.00
4	box	C111 Triglyceride	12,000.00	48,000.00
6	box	C111 Urea Nitrogen	14,000.00	84,000.00
3	box	C111 Uric Acid	11,000.00	33,000.00
3	box	C111 Bilurubin Direct	6,250.00	18,750.00
3	box	C111 Total bilirubin	6,250.00	18,750.00
4	box	C111 Amylase	3,125.00	12,500.00
4	box	C111 Alkaline phospatase	12,000.00	48,000.00
4	box	C111 Total Protein	17,650.00	70,600.00
4	box	C111 Albumin	15,980.00	63,920.00
4	box	C111 Lactate Dehydrogenase	25,890.00	103,560.00
1	box	C111 CFAS -L	17,200.00	17,200.00
1	box	C111 Precinorm 1	12,500.00	12,500.00
3	box	C111 Precinorm 2	12,500.00	37,500.00
50	roll	Cotton 400 gms	168.20	8,410.00
TOTAL				1,950,529.20

Contact No.: 0977-6235991 Website: fnlghtc.doh.gov.ph Email: fnlghtc@yahoo.com.ph





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Quirino, Luna, Apayao

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

MARLENE L. LUBO, MD, FPPS, MHA Medical Center Chief

Conforme:

NAME:

SIGNATURE:

DATE:

POLETY & FAMERY OF

Contact No.: 0977-6235991 Website: fnlghtc.doh.gov.ph Email: fnlghtc@yahoo.com.ph

