
	<p style="text-align: center;"> Republic of the Philippines Department of Health, Center for Health Development (CHD) IV-CALABARZON BATANGAS MEDICAL CENTER Batangas City ISO 9001:2015 CERTIFIED </p>	
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NOTICE OF AWARD

April 05, 2021

WEBS CONSTRUCTION SUPPLIES & SERVICES


1616 Krypon St., Twinvilla Subd., Batangas
City

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Labor, Tools and Equipment for the Demolition of old TB-Dots Bldg.* is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows:


ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Supply of Labor, Tools and Equipment for the Demolition of old TB-Dots Building	1	lot	305,574.75	305,574.75
TOTAL AMOUNT				305,574.75

You are therefore required within two (2) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award.


RAMONCITO C. MAGNAYE, MD.,FPCS.,MHA



Medical Center Chief II

Conforme:


Cris Lloyd B. Manongsong

Signature over Printed Name of Representative of Bidder

Date: April 8, 2021

	Republic of the Philippines Department of Health, Center for Health Development (CHD) IV-CALABARZON BATANGAS MEDICAL CENTER Batangas City ISO 9001:2015 CERTIFIED	
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NOTICE OF AWARD

April 05, 2021

WEBS CONSTRUCTION SUPPLIES & SERVICES


1616 Krypon St., Twinvilla Subd., Batangas
City

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Labor and materials for the construction of Molecular Lab. Open canal drainage* is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows:

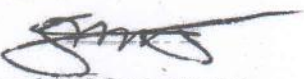
ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Supply of Labor and materials for the Construction of Molecular Lab. Open Canal Drainage of BATMC	1	lot	290,669.60	290,669.60
TOTAL AMOUNT				290,669.60

You are therefore required within two (2) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award.



RAMONCITO C. MAGNAYE, MD.,FPCS.,MHA
Medical Center Chief II

Conforme:


Cris Lloyd B. Manongsong

Signature over Printed Name of Representative of Bidder

Date: April 8, 2021



BatMC-PS-F-008

This is a computer generated form. No STAMPING needed.



Effective Date: October 29, 2018

Rev.03

	<p style="text-align: center;"> Republic of the Philippines Department of Health, Center for Health Development (CHD) IV-CALABARZON BATANGAS MEDICAL CENTER Batangas City ISO 9001:2015 CERTIFIED </p>	
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NOTICE OF AWARD

21-04-0002

April 07, 2021

HEALTHWORLD INTERNATIONAL PHILIPPINES CORPORATION

0421 Quirino Ave. La Huerta Paranaque City, Metro Manila 1701

Dear Sir / Madamme:

We are happy to notify you that project: **Procurement of Preventive Maintenance, Calibration and Replacement of Consumables for Audiometer (Sentiero)** is hereby awarded to you through **Direct Contracting** at a contract price equivalent to as follows:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
PM and Calibration	1	lot	15,000.00	15,000.00
Ear Tip - ET-03	30	pieces	100.00	3,000.00
Ear Tip - ET-S02	30	pieces	100.00	3,000.00
Ear Tip - ET-S03	30	pieces	100.00	3,000.00
Probe Tip - PT-S	5	pieces	450	2,250.00
TOTAL AMOUNT				26,250.00

You are therefore required within two (2) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award.



RAMONCITO C. MAGNAYE, MD.,FPCS.,MHA

Medical Center Chief II

Conforme:

Signature over Printed Name of Representative of Bidder

Date:

	<p style="text-align: center;"> Republic of the Philippines Department of Health, Center for Health Development (CHD) IV - CALABARZON BATANGAS MEDICAL CENTER Batangas City ISO 9001:2015 CERTIFIED </p>	
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NOTICE OF AWARD

21-04-0006

April 12, 2021

C & E PUBLISHING INC.

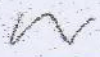
124 Mahabang Parang, Sta. Maria, Bulacan

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Textbook of Family Medicine* is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Textbook of Family Medicine Volume I (Principles, Concepts, Practice and Context) by Leopando et al	21	pcs.	890.00	18,690.00
TOTAL AMOUNT				18,690.00

You are therefore required within two (2) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award.


RAMONCITO C. MAGNAYE, MD., FPCS, MHA




Medical Center Chief II

Conforme:


ANGELA V. JAZMINES

Signature over Printed Name of Representative of Bidder

Date: **APRIL 12, 2021**

	Republic of the Philippines Department of Health, Center for Health Development (CHD) IV-CALABARZON BATANGAS MEDICAL CENTER Batangas City ISO 9001:2015 CERTIFIED		
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NOTICE OF AWARD

21-04-0007

April 12, 2021

PATIENT CARE CORPORATION


Ambuco Building, Mac Arthur Highway Delores, San
Fernando City, Pampanga

Dear Sir / Madame:

We are happy to notify you that project: *Procurement of CDA Cartridge kit* is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows:

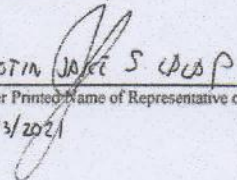
ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
CD4 Cartridge kit - 100 Cartridge per box - Cartridge should be compatible with the BACS Presto Machine	2	boxs.	98,000.00	196,000.00
TOTAL AMOUNT				196,000.00

You are therefore required within two (2) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award.




RAMONCITO C. MAGNAYE, MD., FPCS., MIHA

Medical Center Chief II

Conforme:


Signature over Printed Name of Representative of Bidder

Date: 04/13/2021

	Republic of the Philippines Department of Health, Center for Health Development (CHD) IV-CALABARZON BATANGAS MEDICAL CENTER Batangas City ISO 9001:2015 CERTIFIED	
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NOTICE OF AWARD

21-04-0008

April 12, 2021

SAVIOUR MEDEVICES, INC.


5/F BTTC Centre, Ortigas Ave., Brgy.
Greenhills, San Juan City

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of New Bipolar Hig Frequency Cord* is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows:

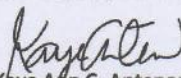
ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Bipolar High Frequency Cord for OB Complex with Equipment Electrosurgical unit	1	lot	29,725.00	29,725.00
TOTAL AMOUNT				29,725.00

You are therefore required within two (2) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award.


RAMONCITO C. MAGNAYE, MD.,FPCS.,MHA

Medical Center Chief II

Conforme:


Kaye Ann G. Antenor

Signature over Printed Name of Representative of Bidder

Date:

NOTICE OF AWARD

21-04-0009

April 12, 2021

SAVIOUR MEDEVICES, INC
5/F BTTC Centre, Ortigas Ave., Brgy.
Greenhills, San Juan City

Dear Sir / Madamme:

We are happy to notify you that project: **ECG- PEDIA** with reference no. **IB2021-002D** is hereby awarded to you through public bidding at a contract price equivalent to as follows:

ITEM	UNIT	QUANTITY	UNIT COST	
ECG-PEDIA	unit	1	297,749.00	297,749.00
TOTAL AMOUNT				297,749.00

You are therefore required within ten (10) calendar days from the receipt of this Notice of Award to formally enter into contract with us, and submit the Performance Security in the form and amount stipulated in the Instructions to Bidders. Failure to enter into said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your bid security.

RAMONCITO C. MAGNAYE, MD.,FPCS.,MHA

Medical Center Chief II

Conforme:

Kaye Ann G. Antenor
Kaye Ann G. Antenor

Signature over Printed Name of Representative of Bidder

Date:

NOTICE OF AWARD

21-04-0010

April 12, 2021

EVERYDAY ENTERPRISE

Angus Complex, 81-A Mc Arthur Highway,
Brgy. Matina Crossing, Davao City, Davao

Dear Sir / Madamme:

We are happy to notify you that project: **DEFIBRILLATOR** with reference no. **IB2021-002C** is hereby awarded to you through public bidding at a contract price equivalent to as follows:

ITEM	UNIT	QUANTITY	UNIT COST	
DEFIBRILLATOR	unit	1	390,000.00	390,000.00
TOTAL AMOUNT				390,000.00

You are therefore required within ten (10) calendar days from the receipt of this Notice of Award to formally enter into contract with us, and submit the Performance Security in the form and amount stipulated in the Instructions to Bidders. Failure to enter into said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your bid security.


RAMONCITO C. MAGNAYE, MD.,FPCS.,MHA

Medical Center Chief II

Conforme:


PAULINE REY L. SIMONNET

Signature over Printed Name of Representative of Bidder

Date: **RECEIVED APR 13 2021**

NOTICE OF AWARD

21-04-0011

April 12, 2021

EVERYDAY ENTERPRISE

Angus Complex, 81-A Mc Arthur Highway,
Brgy. Matina Crossing, Davao City, Davao

Dear Sir / Madamme:

We are happy to notify you that project: **CARDIAC MONITOR (PEDIA** with reference no. **IB2021-002F** is hereby awarded to you through public bidding at a contract price equivalent to as follows:

ITEM	UNIT	QUANTITY	UNIT COST	
CARDIAC MONITOR (PEDIA)	unit	3	135,000.00	405,000.00
TOTAL AMOUNT				405,000.00

You are therefore required within ten (10) calendar days from the receipt of this Notice of Award to formally enter into contract with us, and submit the Performance Security in the form and amount stipulated in the Instructions to Bidders. Failure to enter into said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your bid security.

RAMONCITO C. MAGNAYE, MD.,FPCS.,MHA

Medical Center Chief II




Conforme:

PAULINE REY L. SILMONET

Signature over Printed Name of Representative of Bidder

Date:

RECEIVED APR 13 2021

	<p style="text-align: center;"> Republic of the Philippines Department of Health, Center for Health Development (CHD) IV-CALABARZON BATANGAS MEDICAL CENTER Batangas City ISO 9001:2015 CERTIFIED </p>	 
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NOTICE OF AWARD

21-04-0012

April 14, 2021

MEDILINES DISTRIBUTORS INC.

No. 7 Pioneer Street Corner Sheridan street,
Mandaluyong City, Metro Manila


Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Supply and Installation of Various parts for Hemodialysis Machine* is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows:

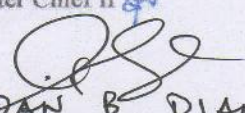
ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Motor for Gear Pump	1	pc.	18,700.00	18,700.00
Gear Pump with magnet (FPE)	1	pc.	29,000.00	29,000.00
Housing (RVFPE)	1	pc.	4,800.00	4,800.00
TOTAL AMOUNT				52,500.00

You are therefore required within two (2) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award.


RAMONCITO C. MAGNAYE, MD.,FPCS.,MHA



Medical Center Chief II 

Conforme:


ROLDAN B. DIANAY

Signature over Printed Name of Representative of Bidder

Date: APRIL 16, 2021

	<p style="text-align: center;"> Republic of the Philippines Department of Health - Center for Health Development (CHD) IV - CALABARZON BATANGAS MEDICAL CENTER Batangas City ISO 9001:2015 CERTIFIED </p>	
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NOTICE OF AWARD
21-04-0015

April 16, 2021

CHED GENERAL TRADING

Puerta Homa, Malpote, City of San Fernando

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of LEAD SHEET FOR X-RAY ROOM OF MODULAR FACILITY* is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
LEAD SHEET FOR X-RAY ROOM OF MODULAR FACILITY	1	LOT	389,928.00	389,928.00
TOTAL AMOUNT				389,928.00

You are therefore required within two (2) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award.




RAMONCITO C. MAGNAYE, MD, FPCS, MHA
 Medical Center Chief of II

Conforme:


LORELEY RAZON

Signature over Printed Name of Representative of Bidder

Date: **April 20, 2021**

	<p style="text-align: center;"> Republic of the Philippines Department of Health, Center for Health Development (CHD) IV-CALABARZON BATANGAS MEDICAL CENTER Batangas City ISO 9001:2015 CERTIFIED </p>	
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NOTICE OF AWARD

21-04-0016

April 19, 2021

BATMCEMPC

Kumintang Ibaba, Batangas City

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Snacks for the seminar on Managing Interpersonal Relations* is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows.

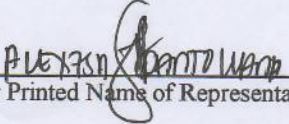
ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Snacks for the Seminar on Interpersonal Relations	112	pax	50	5,600.00
TOTAL AMOUNT				5,600.00

You are therefore required within two (2) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award.




RAMONCITO C. MAGNAYE, MD.,FPCS.,MHA

Medical Center Chief II 

Conforme:

 -04-22-19
 Signature over Printed Name of Representative of Bidder

Date:

	<p style="text-align: center;"> Republic of the Philippines Department of Health, Center for Health Development (CHD) IV-CALABARZON BATANGAS MEDICAL CENTER Batangas City ISO 9001:2015 CERTIFIED </p>	
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NOTICE OF AWARD

21-04-0018

April 19, 2021

WEBS CONSTRUCTION SUPPLIES & SERVICES

1616 Krypon St., Twinvilla Subd., Batangas City


Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Materials for Power Supply of Mammogram Machine at Cancer Bldg.* is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows.

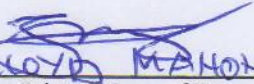
ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Electrical wire THHN 8mm ²	1	bx.	7,000.00	7,000.00
PVC Cable Tray 3"	2	pcs.	240.00	480.00
TOTAL AMOUNT				7,480.00

You are therefore required within two (2) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award.


RAMONCITO C. MAGNAYE, MD.,FPCS.,MHA

Medical Center Chief II 

Conforme:


CELS LOYD MAHONGSING
 Signature over Printed Name of Representative of Bidder

Date:

NOTICE OF AWARD

21-04-0019

April 19, 2021

STATE CONSTRUCTION & MILL SUPPLY

D. Silang St., Poblacion 015, Batangas City

Dear Sir / Madame:

We are happy to notify you that project: *Procurement of Materials for Power Supply of Mammogram Machine at Cancer Bldg.* is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows.

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Panel board	1	set	12,500.00	12,500.00
TOTAL AMOUNT				12,500.00

You are therefore required within two (2) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award.


RAMONCITO C. MAGNAYE, MD., FPCS, MHIA
Medical Center Chief II

Conforme:


Signature over Printed Name of Representative of Bidder



Date:

SMC-PS-A-006

This is a computer generated form. No STAMPING needed.

Effective Date: October 29, 2018

Rev.03

	Republic of the Philippines Department of Health - Center for Health Development (CHD) IV - CALABARZON BATANGAS MEDICAL CENTER Batangas City ISO 9001:2015 CERTIFIED	
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NOTICE OF AWARD

21-04-0020

April 19, 2021

EVERYDAY ENTERPRISE

Angus Complex, 81-A Mc Arthur Highway, Brgy.
Matina Crossing, Davao City, Davao Del Sur

Dear Sir / Madame:

We are happy to notify you that project: *Procurement of Corrective Maintenance of Fetal Monitor* is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows.

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Corrective Maintenance of Fetal Monitor	1	lot	34,000	34,000.00
TOTAL AMOUNT				34,000.00

You are therefore required within two (2) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award.



RAMONCITO C. MAGNAYE, MD.,FPCS.,MHA

Medical Center Chief II

Conforme:

Signature over Printed Name of Representative of Bidder

Date: **RECEIVED APR 22 2021**

	<p style="text-align: center;"> Republic of the Philippines Department of Health, Center for Health Development (CHD) IV-CALABARZON BATANGAS MEDICAL CENTER Batangas City ISO 9001:2015 CERTIFIED </p>	
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NOTICE OF AWARD

21-04-0021

April 19, 2021

TOTO AND EMMA'S TAILORING


Bihi Road, Kumintang Ibaba, Batangas City

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Colored shirt with collar and print* is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows.

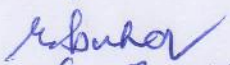
ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Colored shirt with collar and print (Cotton & Polyester Fabric)	50	pcs	325	16,250.00
TOTAL AMOUNT				16,250.00

You are therefore required within two (2) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award.


RAMONCITO C. MAGNAYE, MD.,FPCS.,MHA

Medical Center Chief 

Conforme:


EMMA S. PUHAY

Signature over Printed Name of Representative of Bidder

Date: **4/21/21**



NOTICE OF AWARD

21-04-0023

April 19, 2021

PRIME DVS TRADING INT'L INC.


~~56-58 Madison St., Mandaluyong City, Metro Manila~~ *Abn*

Dear Sir / Madamme:


We are happy to notify you that project: *Procurement of "Pandemic Care Kit"* is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Facemask, 3 ply disposable surgical mask	1,700	pcs.	67.00	113,900.00
Face Mask storage case	1,700	bxs.	30.75	52,275.00
Alcohol keychain spray bottle 50ml	1,700	pcs.	15.50	26,350.00
TOTAL AMOUNT				192,525.00

You are therefore required within two (2) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award.



RAMONCITO C. MAGNAYE, MD.,FPCS.,MHA



Medical Center Chief II 

Conforme:


Fralundio A. Sulit

Signature over Printed Name of Representative of Bidder

Date:

	<p>Republic of the Philippines Department of Health, Center for Health Development (CHD) - ALABARZON BATANGAS MEDICAL CENTER Batangas City ISO 9001:2015 CERTIFIED</p>	
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NOTICE OF AWARD

April 20, 2021

CIAVINMAR ENTERPRISES
60 E. Dela Paz St., San Roque,
Marikina City

Dear Sir/Madam:

We are happy to notify you that the **Project: Supply and Delivery of Sodium Hypochlorite Concentrate** is hereby awarded to you through Public Bidding with a contract price as follows:

ITEMS	QTY	UNIT	UNIT COST	TOTAL COST
Supply and Delivery of Sodium Hypochlorite Concentrate <i>Brand: BROX Disinfectant Liquid Bleach</i>	400	container	75.00	300,800.00
TOTAL				300,800.00

You are therefore required **within two (2) calendar days** from receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award and forfeiture of your bid security.

Very truly yours,

RAMONCITO C. MAGNAYE, MD.,FPCS.,MHA
Medical Center Chief II

Conforme:

Ma. Carmelita D. Bejado
Signature over Printed Name of Representative of Bidder

Date 04 - 21 - 2021



Republic of the Philippines
Department of Health, Center for Health Development (CHD) IV-CALABARZON
BATANGAS MEDICAL CENTER
Batangas City
ISO 9001:2015 CERTIFIED



NOTICE OF AWARD

21-04-0026

April 20, 2021

FAIRBRIGHT ENTERPRISES, INC.
LG 29-32 146 Altaro Place 146 L. P. Leviste St., Salcedo
Village, Macati City

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Corrective Maintenance and Calibration of Therapeutic Ultrasound (Sonoplus 19011 SN 04226)* is hereby awarded to you through Direct Contracting at a contract price equivalent to as follows:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
1. Equipment: Therapeutic Ultrasound Brand: Enraf Nonious Model: Sonoplus 190 II	1	lot	7,800.00	7,800.00
2. Equipment: Therapeutic Ultrasound Brand: Enraf Nonious Model: Sonoplus 490 SN: 33432	1	lot	7,800.00	7,800.00
3. Equipment: Endolaser Brand: Enraf Nonious Model: Sonoplus 490 SN: 33432	1	lot	7,800.00	7,800.00
TOTAL AMOUNT				23,400.00

You are therefore required within two (2) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award.

RAMONCITO C. MAGNAYE, MD.,FPCS.,MHA

Medical Center Chief II

Conforme: *[Signature]*

VERA T. PERITO - ACOSTA / Director, SMO

Signature over Printed Name of Representative of Bidder



Date: April 21, 2021

BatMC-PS-F-008

This is a computer generated form. No STAMPING needed.

Effective Date: October 29, 2018

Rev.03

	<p style="text-align: center;"> Republic of the Philippines Department of Health, Center for Health Development (CHD) IV-CALABARZON BATANGAS MEDICAL CENTER Batangas City ISO 9001:2015 CERTIFIED </p>	
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NOTICE OF AWARD

21-04-0027

April 20, 2021

THE LIFT COMPANY PHILIPPINES INC.

2nd Floor Fortune Bldg., 144 Pasig Blvd., Pasig City

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Annual Preventive Maintenance of Elevator I, II, III* is hereby awarded to you through Direct Contracting at a contract price equivalent to as follows:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Annual Preventive Maintenance of Service of Elevator I, II, III at IM Bldg., Surgery B and Multi-Specialty Building	3	lot	72,000.00	216,000.00
TOTAL AMOUNT				216,000.00

You are therefore required within two (2) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award.

RAMONCITO C. MAGNAYE, MD., FPCS., MHA

Medical Center Chief II

Conforme:

PAOLO ALDIN DIMAPORO

Signature over Printed Name of Representative of Bidder

Date: 22 APRIL 2021

BatMC-PS-F-008

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Effective Date: October 29, 2018

Rev.03



Republic of the Philippines
Department of Health, Center for Health Development (CHD) IV-CALABARZON
BATANGAS MEDICAL CENTER
Batangas City
ISO 9001:2015 CERTIFIED



NOTICE OF AWARD

21-04-0028

April 20, 2021

THE LIFT COMPANY PHILIPPINES INC.

2nd Floor Fortune Bldg., 144 Pasig Blvd., Pasig City

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Replacement of HCB-PCB (Hall Indicator)* is hereby awarded to you through Direct Contracting at a contract price equivalent to as follows:

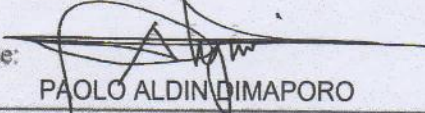
ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Replacement of HCB-PCB (Hall Indicator) at Station IA Elevator	1	lot	17,000.00	17,000.00
TOTAL AMOUNT				17,000.00

You are therefore required within two (2) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into said contract shall constitute a sufficient ground for cancellation of this award.


RAMONCITO C. MAGNAYE, MD.,FPCS.,MHA

Medical Center Chief II

Conforme:


PAOLO ALDIN DIMAPORO

Signature over Printed Name of Representative of Bidder

Date: 21 APRIL 2021

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