



NOTICE OF AWARD

21-05-0046

MAY 3, 2021

ASSURANCE CONTROLS TECHNOLOGIES CO., INC.

Unit 1710 Annapolis Wilshire Plaza, No. 14 Annapolis Street
Greenhills, San Juan City 1502

Dear Sir / Madame:

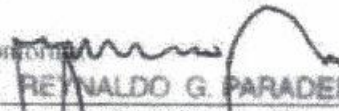
We are happy to notify you that project *Procurement of COVID-19 PCR Detection Kit, with RNA Virus Extraction Kit and Swabbing Kits* is hereby awarded to you through *DIRECT CONTRACTING* at a contract price equivalent to:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
COVID-19 PCR Detection Kit, with RNA Virus Extraction Kit and Swabbing Kits	15,000.00	TEST	700.00	10,500,000.00
TOTAL AMOUNT				10,500,000.00

You are therefore required within two (2) calendar days from 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

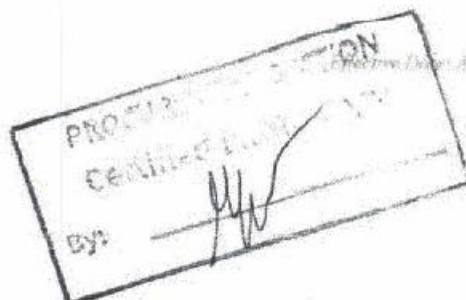
Contracted by

REYNALDO G. PARADERO

Signature over Printed Name of Representative of Bidder

Date: 050421

BatM-PS-P-006

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Rev. 04

PM-05-0098



NOTICE OF AWARD
21-05-0047

MAY 3, 2021

**NVC REFRIGERATION & AIRCONDITIONING
SUPPLY AND GENERAL SERVICES**

National Highway, Brgy. Poblacion San Pascual, Batangas

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Materials for Airconditioning Unit, Preventive and Corrective Maintenance* 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)
Copper rod	100	pcs.	25.00	2,500.00
Compressor LRA59	4	set	8,900.00	35,600.00
Capacitor 2MF (Assorted)	30	pcs.	115.00	3,450.00
Capacitor 3MF (Assorted)	20	pcs.	115.00	2,300.00
Capacitor 5MF (bottle type)	20	pcs.	125.00	2,500.00
Capacitor 7.5MF (bottle type)	20	pcs.	135.00	2,700.00
Capacitor 25MFX3MF	30	pcs.	200.00	6,000.00
Capacitor 35MFX3MF	30	pcs.	250.00	7,500.00
Capacitor 40MFX5MF	30	pcs.	300.00	9,000.00
Capacitor 45MFX7MF	30	pcs.	305.00	9,150.00
Capacitor 50MFX7MF	30	pcs.	315.00	9,450.00
Capacitor 60MFX7.5MF	20	pcs.	450.00	9,000.00
Window type fan motor (2HP)	3	set	3,610.00	10,830.00
Window type fan motor (1.5HP)	3	set	2,660.00	7,980.00
Aircon blower wheel (Assorted)	3	set	800.00	4,000.00
Insulation hose	40	meters	60.00	2,400.00
Water compressor	1	set	8,500.00	8,500.00
Time delay switch	5	pcs.	400.00	2,000.00
Thermostat	10	pcs.	400.00	4,000.00
141B Cleaning solution	40	kls.	250.00	10,000.00
Acetylene cutting and welding outfit	1	set	5,000.00	5,000.00
Charging gauge/line (R22/R410)	1	set	4,800.00	4,800.00
TOTAL AMOUNT				158,660.00

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:

Nomar V. Catapangan

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> <div style="text-align: right;">   </div>	
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NOTICE OF AWARD

21-05-0048

MAY 3, 2021

PHILIPPINE HOSPITAL PROJECT DEVELOPMENT CORPORATION

Bldg. 5460, South superhighway cor. Gen Macabulos


Brgy. Bangkal, Makati City

Dear Sir / Madamme:


We are happy to notify you that project: **Procurement of CORRECTIVE MAINTENANCE OF WASTE WATER TREATMENT PLANT** is hereby awarded to you through **DIRECT CONTRACTING** at a contract price equivalent to:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Corrective Maintenance of Waste Water Treatment Plant (repair and installation to include parts and materials such as 1 pc Rubber coupling & 1 pc Rotobrush)	1.00	lot	216,031.20	216,031.20
TOTAL AMOUNT				216,031.20

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: May 5, 2021





BatMC-PS-F-008

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Effective Date: April 30, 2021

Rev. 04

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	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

21-05-0049

MAY 3, 2021

CFN
REFRIGERATION & AIRCONDITIONING
SERVICES

Padre Garcia, Batangas

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Materials for Airconditioning Unit, Preventive and Corrective Maintenance* is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows:

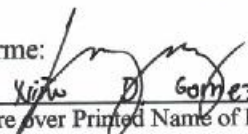
ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Magnetic contactor (For ACU)	6	pcs.	680.00	4,080.00
Filter drier (Assorted)	10	pcs.	95.00	950.00
Flaring tool set	1	set	950.00	950.00
TOTAL AMOUNT				5,980.00

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: 06/02/21

BatMC-PS-F-008

This is a computer generated form. No STAMPING needed.

Effective Date: April 30, 2021

Rev. 04

	<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

21-05-0052

MAY 3, 2021

UNITED HARDWARE & GENERAL MERCHANDISE

52-A D. Silang St., Batangas City

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Materials for Hospital Illumination* 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)
LED Bulb 9 watts	1,000	pcs.	98.00	98,000.00
Receptacle	30	pcs.	35.00	1,050.00
Black Screw pointed	500	pcs.	0.75	375.00
PAR 38 Incandescent Lamp 80 watts	10	pcs.	435.00	4,350.00
TOTAL AMOUNT				103,775.00

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.

W

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

Medical Center Chief II

Conforme:

GENOVEVA R. DE CASTRO

Signature over Printed Name of Representative of Bidder

Date: May 10, 2021

BatMC-PS-F-008

This is a computer generated form. No STAMPING needed.

Effective Date: April 30, 2021

Rev. 04

NOTICE OF AWARD

21-05-0054

MAY 3, 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 Hospital Illumination* 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)
Round LED Surface Mount/Down Light 9-12 watt, 6" diameter	100	pcs	380.00	38,000.00
TOTAL AMOUNT				38,000.00

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: 5-6-2021

BatMC-PS-F-009

This is a computer generated form. No STAMPING needed.

Effective Date: April 30, 2021

Rev. 04



BATANGAS MEDICAL CENTER

ISO 9001:2015 CERTIFIED



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

21-05-0055

MAY 3, 2021

PHILIPPINE GEORGREEN INC.


721 Aurora Blvd., Mariana, Quezon City

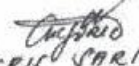
Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Preventive and Corrective Maintenance of Big Ass Fanat OPD 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)
Big Ass Fan	1	lot	60,011.84	60,011.84
TOTAL AMOUNT				60,011.84

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. MAGNOYE, MD., FPCS., MHA
Medical Center Chief II

Conforme:  05/06/21
MARICRIS SARIO

Signature over Printed Name of Representative of Bidder

Date:




BatMC-PS-F-008

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Effective Date: April 30, 2021

Rev. 04

email

	<p>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

21-05-0056

May 04, 2021

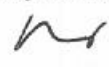
COLORITE MARKETING CORP.
1170 Pasong Tamo, San Antonio
Makati City

Dear Sir / Madame:


We are happy to notify you that project: Supply and delivery of working examination gloves (various sizes) is hereby awarded to you through Negotiated Procurement Emergency Case at a contract price equivalent to :


ITEM	QUANTITY	UNIT	UNIT COST (PHP)	TOTAL COST (PHP)
WORKING/EXAMINATION GLOVES (MEDIUM)	158,700	PCS	6.75	1,071,225.00
WORKING/EXAMINATION GLOVES (SMALL)	127,000	PCS	6.75	857,250.00
WORKING/EXAMINATION GLOVES (LARGE)	31,800	PCS	6.75	214,650.00
TOTAL AMOUNT				Php2,143,125.00

You are therefore required within five (5) calendar days from receipt of this Notice of Award to formally enter into contract with us and submit Performance Security in the form and amount stipulated in section 39 of the 2016 revised IRR of RA 9184. 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:


CRYSTAL GABA D. LOLONG
Signature over Printed Name of Representative of Bidder
Date: 5-04-21



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

21-05-0057

MAY 3, 2021

EVERYDAY ENTERPRISE

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

Dear Sir / Madamme:

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

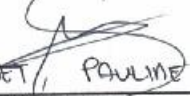
ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Corrective Maintenance of Patient Monitor for replacement of Touch Screen	1	set	54,500.00	54,500.00
TOTAL AMOUNT				54,500.00

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. MAGRAYE, MD.,FPCS.,MHA

Medical Center Chief II

Conforme:


 SIMONET PAULINE REJ

Signature over Printed Name of Representative of Bidder



Date: 5-5-2021

BatMC-PS-F-008

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Effective Date: April 30, 2021

Rev. 04

	<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
21-05-0058

May 04, 2021

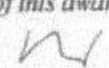
SAVIOUR MEDEVICES INC.
5/F BTTC CENTRE ORTIGAS AVE. GREENHILLS
SAN JUAN CITY, 1502

Dear Sir / Madame:

We are happy to notify you that project: Supply and delivery of 3 units Volumetric Infusion pump is hereby awarded to you through PUBLIC BIDDING with reference number IB2021-002 at a contract price equivalent to: :

ITEM	QUANTITY	UNIT	UNIT COST (PHP)	TOTAL COST (PHP)
VOLUMETRIC INFUSION PUMP	3	UNIT	81,320.00	243,960.00
TOTAL AMOUNT				Php243,960.00

You are therefore required within ten (10) calendar days from receipt of this Notice of Award to formally enter into contract with us and submit Performance Security in the form and amount stipulated in the Instruction 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

Signature over Printed Name of Representative of Bidder

Date: **5/7/21**

BatMC-PS-F-008

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Page 1 of 1

Effective Date: April 30, 2021

Rev.04

NOTICE OF AWARD

21-05-0059

MAY 6, 2021

MEDILINES DISTRIBUTORS INC.

Pioneer, Brgy. Highway Hills

Mandaluyong City

Dear Sir / Madamme:

We are happy to notify you that project: **Procurement of VARIOUS DIALYSIS SUPPLIES** is hereby awarded to you through **NEGOTIATED PROCUREMENT - EMERGENCY CASES** at a contract price equivalent to:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
DIALYZER	267	PIECE	1,350.00	360,450.00
DRESSING KIT (STERILE)	334	PIECE	100.00	33,400.00
ACID CONCENTRATE (144A)	500	CANISTER	630.00	315,000.00
5% SODIUM BICARBONATE	1,333	CANISTER	260.00	346,580.00
SEDIMENT FILTER (1MICRON)	20	PIECE	300.00	6,000.00
DIALYSIS FLUID FILTER	12	PIECE	5,250.00	63,000.00
TOTAL AMOUNT				1,124,430.00

You are therefore required within two (2) calendar days from 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 section 39 of the 2016 revised IRR of RA 9184. 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:



Roldan B. Dianay

Signature over Printed Name of Representative of Bidder



Date: May 6, 2021

BatMC-PS-F-008

This is a computer generated form. No STAMPING needed.

Effective Date: April 30, 2021

Rev. 04

	<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
21-05-0060

MAY 6, 2021

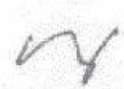
CONCORDIA MED CORPORATION
 #26 LOT 5 2/F Ibalong Resources & Devt. Corp
 Southcoast Industrial Estate, Bancal Canmona Cavite

Dear Sir / Madamme:

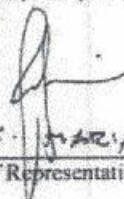
We are happy to notify you that project: *Procurement of AV BLOODLINES (DIALYSIS SUPPLIES)* is hereby awarded to you through *NEGOTIATED PROCUREMENT - EMERGENCY CASES* at a contract price equivalent to:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
AV BLOODLINES	667	PIECE	194.00	129,398.00
TOTAL AMOUNT				129,398.00

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.


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

Conforme:

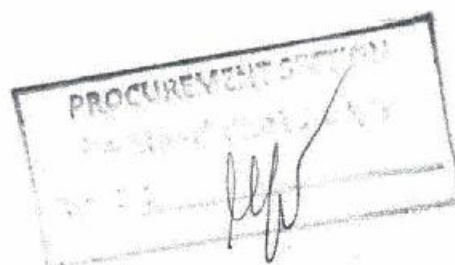

ROBERT S. MARIANO
 Signature over Printed Name of Representative of Bidder
 Date: MAY 08, 2021




BatMC-PS-F-008

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Effective Date: April 30, 2021

Rev. 04



	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

21-05-0061

May 06, 2021

ACCESSORIES & SUPPLIES DEPOT, INC.


110 Labo St., Brgy. Salvacion 1114 Quezon City

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Various Ink Supplies* 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)
Ink Epson T7741 Pigment ink (Black)	40	bottle	555.00	22,200.00
TOTAL AMOUNT				22,200.00

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: 
 Kyra Z. Eboja

Signature over Printed Name of Representative of Bidder



Date: June 03, 2021

BatMIC-PS-F-008

This is a computer generated form. No STAMPING needed.

Effective Date: April 30, 2021

Rev. 04

	<p>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

21-05-0062

May 06, 2021

MOSTACO MARKETING

68A Laine Bennet Street, BF Resort Village, Las Piñas
City, Metro Manila

Dear Sir / Madamme:

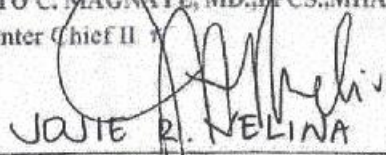
We are happy to notify you that project: *Procurement of Various Ink Supplies* is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Ink, Epson T6641 (Black)	150	bottle	225.00	33,750.00
Ink, Epson T6642 (Cyan)	50	pcs.	225.00	11,250.00
Ink, Epson T6643 (Magenta)	30	pcs.	225.00	11,250.00
Ink, Epson T6644 (Yellow)	50	pcs.	225.00	11,250.00
Ink Brother DCPI700W Ink (Black)	30	bottle	350.00	10,500.00
Ink Brother DCPI700W Ink (Cyan)	10	bottle	350.00	3,500.00
Ink Brother DCPI700W Ink (Magenta)	10	bottle	350.00	3,500.00
Ink Brother DCPI700W Ink (Yellow)	10	bottle	350.00	3,500.00
Ink Epson 003 (Black)	200	bottle	225.00	45,000.00
Ink Epson 003 (Cyan)	50	bottle	225.00	11,250.00
Ink Epson 003 (Magenta)	50	bottle	225.00	11,250.00
Ink Epson 003 (Yellow)	50	bottle	225.00	11,250.00
Toner (Brother MFC-L5900DW) TN3428	15	UNIT	3,500.00	52,500.00
Toner (Brother MFC-L5900DW) TN3448	15	unit	4,900.00	73,500.00
TOTAL AMOUNT				293,250.00

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., EPSC., MHA
Medical Center Chief II

Conforme:


JOSTE R. NELINA

Signature over Printed Name of Representative of Bidder

Date:

5/7/2021

BatMC-PS-F-008

This is a computer generated form. No STAMPING needed.

Effective Date: April 30, 2021

Rev. 04

OK Pona

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

21-05-0064

May 06, 2021

OFFICE WAREHOUSE INC.

1849 Highway Bgy. Alangilan, Batangas City

Dear Sir / Madam:

We are happy to advise you that project *Procurement of Various Ink Supplies* 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)
Lanxjet Pro MFP M436EDN, Toner Cartridge (26A)	20	unit	3,375.00	67,500.00
Toner MRC-59	5	unit	3,410.00	17,050.00
TOTAL AMOUNT				84,550.00

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.

RAMONETTE C. MAGDAYE, MD, FPCS, MHA
Medical Center Chief (MCC)

Conforme:

Signature over Printed Name of Representative of Vendor

Date:

Author: PS-1-000

Checklist completed and signed form: PS-1-000-001




Version:

Signature Date: 05/06/21

Page: 04

Certified Photo Copy

ANGEL P. PANA
BAGONG PAKSI

	<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

21-05-0065

May 06, 2021

PRIME DVS TRADING INT'L INC.

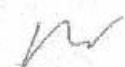
56-58 Madison St., Mandaluyong City, Metro Manila

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Toner (HP 85A)* 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)
Toner(HP 85A)	6	unit	1,650.00	9,900.00
TOTAL AMOUNT				9,900.00

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: May 07, 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

21-05-0066

May 10, 2021

UNITED HARWARE & GENERAL MERCHANDISE


62-A D. Silang St., Batangas City

Dear Sir / Madamme:

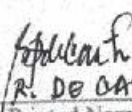
We are happy to notify you that project: *Procurement of Electrical Materials for installation of electrical system of Hemodialysis and R. O. System for two (2) Covid isolation room* is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
PVC Pipe conduit 1/2 inch diameter	20	pcs.	95.00	1,900.00
Plastic molding 1 inch	5	pcs.	75.00	375.00
TOTAL AMOUNT				2,275.00

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:


GENOVEVA R. DE CASTRO

Signature over Printed Name of Representative of Bidder



Date:

BatMC-PS-F-008

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Effective Date: April 30, 2021

Rev. 04

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

21-05-0067

May 10, 2021

STATE CONSTRUCTION & MILL SUPPLY


D. Eleng St., PolNacion 015, Batangas City

Dear Sir / Madame:

We are happy to notify you that project: *Procurement of Electrical Materials for installation of electrical system of Hemodialysis and R. O. System for two (2) Covid Isolation room* 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)
30 Amp Circuit breaker with enclosure	1	set	500.00	500.00
No more nails	7	pcs.	45.00	315.00
PVC C-clamp 1/2 inch	50	pcs.	2.00	100.00
Electrical Tape	10	pcs.	35.00	350.00
TOTAL AMOUNT				1,265.00

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. MAGBAYA, MD, FPCS, MBA
 Medical Center Chief III

Conforme:


 NAME ERON

Signature over Printed Name of Representative of Bidder

Date: 5/14/2021

BatHC-PS-F-004
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 needed.

Effective Date: April 30, 2021

Rev. 04



NOTICE OF AWARD

21-05-0069

May 10, 2021

PRIME LUCK TRADING CORPORATION

#29 Pinagtong Ulan, Lipa City
Batangas

Dear Sir / Madamme:

We are happy to notify you that the **PROJECT: Procurement of Wooden Sliding Door Supplies Cabinet** is hereby awarded to you through Negotiated Procurement - Emergency Case at a contract price equivalent to as follows:

ITEMS	QUANTITY	UNIT	UNIT COST	TOTAL COST
WOODEN SLIDING DOOR SUPPLIES CABINET - wooden cabinet with 2 partition, left side: 4 layers (0.45 x 1m x 0.40) each, right side: 2 layers (0.9 x 1m x 0.40) each with 2 sliding wooden doors with 4 pieces 3 - 4" diameter caster wheels with break, with total dimension: 2 x 1.90 x 0.40, with security lock	2	UNIT	\$8,000.00	116,000.00
TOTAL				116,000.00

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:

RENE M. MAYO

Signature over Printed Name of Representative of Bidder

Date: **5/12/2021**

	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

21-05-0070

May 10, 2021

SAVIOUR MEDEVICES, INC.

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

Dear Sir / Madame:

We are happy to notify you that the **PROJECT: Procurement of Photo Therapy Machine** is hereby awarded to you through Negotiated Procurement - Emergency Case at a contract price equivalent to as follows:

ITEMS	QUANTITY	UNIT	UNIT COST	TOTAL COST
PHOTO THERAPY MACHINE - emits light within the 450 - 500nm light radiation, power voltage: 110/220/230V 50/60Hz, 4 legged stand with wheels, spare LED lamp	2	UNIT	75,000.00	150,000.00
TOTAL				150,000.00

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.

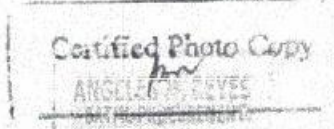
Very truly yours,

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

Conforme:

LESTER V. TICZON - 45-11-21



Signature over Printed Name of Representative of Bidder
Date: _____



BatMedC-PS-F-008

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Effective Date: April 30, 2021
Rev. 04

	<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

21-05-0071

May 10, 2021

UNITED HARWARE & GENERAL MERCHANDISE

52-A D. Silang St., Batangas City

Dear Sir / Madamme:

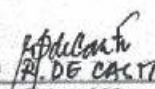
We are happy to notify you that project: *Procurement of Materials for the improvement of roofing at Laundry/Washer Area* is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
G. I Sheet Corrugated 12'	5	pcs	648.00	3,240.00
Epoxy primer white	2	gal.	750.00	1,500.00
Text Screw 2-1/2"	60	pcs	2.50	150.00
C-Purlin 2 x 3"	6	pcs	750.00	4,500.00
Angle Bar 2" x 2" x 1/4	2	pcs	690.00	1,380.00
Cutting Disk 4"	6	pcs	45.00	270.00
Welding Rod Special	2	kgs	150.00	300.00
TOTAL AMOUNT				11,340.00

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:

BatMC-PS-F-008

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Effective Date: April 30, 2021

Rev. 04

	<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

21-05-0073

May 10, 2021

SAVIOUR MEDEVICES, INC.

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


Dear Sir / Madame:

We are happy to notify you that the **PROJECT: Procurement of Syringe Pump** is hereby awarded to you through Negotiated Procurement - Emergency Case at a contract price equivalent to as follows:

ITEMS	QUANTITY	UNIT	UNIT COST	TOTAL COST
SYRINGE PUMP	5	UNIT	75,000.00	375,000.00
TOTAL				375,000.00

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,

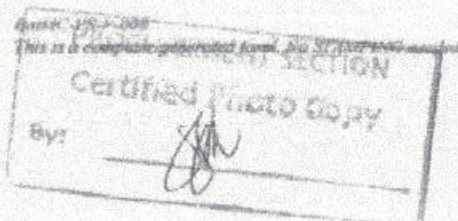

RAMONCITO C. MAGNAYE, MD., FPC5, MHA
 Medical Center Chief II

Conforme:




Kaye Ann G. Antenor

Signature over Printed Name of Representative of Bidder

Date: **5/14/21**



Effective Date: April 10, 2021
 Rev. 04

	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

21-05-0074

May 10, 2021

SAVIOUR MEDEVICES, INC.

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

Dear Sir / Madame:

We are happy to notify you that the **PROJECT: Procurement of Radiant Warmer** is hereby awarded to you through Negotiated Procurement - Emergency Case at a contract price equivalent to as follows:

ITEMS	QUANTITY	UNIT	UNIT COST	TOTAL COST
RADIANT WARMER	1	UNIT	360,000.00	360,000.00
TOTAL				360,000.00

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.,MHIA
Medical Center Chief DR

Conforme:

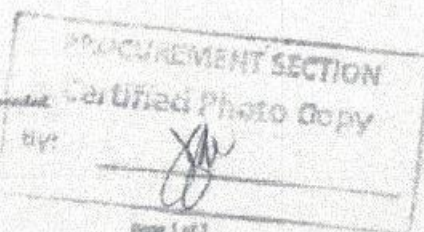

 Kaye Ann G. Antenor

Signature over Printed Name of Representative of Bidder

Date: **5/14/21**





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Page 1 of 1

Effective Date: April 30, 2021
Rev. 04

	<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

21-05-0075

May 10, 2021

NPK MEDICAL TRADING, INC.

Unit 301-302 3/F Element 532 Quezon Avenue,
Brgy. Tatalon, Quezon City

Dear Sir / Madamme:

We are happy to notify you that the **PROJECT: Procurement of 2D/3D Ultrasound Machine** is hereby awarded to you through Negotiated Procurement - Emergency Case at a contract price equivalent to as follows:


ITEMS	QUANTITY	UNIT	UNIT COST	TOTAL COST
2D/3D ULTRASOUND MACHINE	1	UNIT	1,188,000.00	1,188,000.00
			TOTAL	1,188,000.00



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 ~~IX~~

Conforme:


 Signature over Printed Name of Representative of Bidder
 Date: 5/12/2021

	<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

21-05-0076

May 10, 2021

CFN REFRIGERATION AND AIRCONDITIONING SERVICES

J P Rizal Poblacion, Padre Garcia, Batangas

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Corrective Maintenance for Automotive Aircon Service Vehicle with plate # SHS 187* 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 for Automotive Aircon of Service Vehicle with plate number SHS-187	1	lot	20,000.00	20,000.00
TOTAL AMOUNT				20,000.00

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.

W

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

Conforme: *de torres*
CARLOPETER DE TORRES
 Signature over Printed Name of Representative of Bidder




Date:

Effective Date: April 30, 20

batMC-PS-F-008

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Rev.

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

21-05-0077

May 10, 2021

YOUNG'S PAPER SALES, INC.


2505-A East Tower, PSE Centre, Exchange Rd. Pasig City

Dear Sir / Madame:

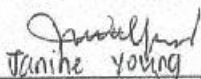
We are happy to notify you that project: *Procurement of Paper, Multipurpose A4 is* hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Paper, Multi Purpose A4 size 70gsm	2,000	reams	130.00	260,000.00
TOTAL AMOUNT				260,000.00

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:

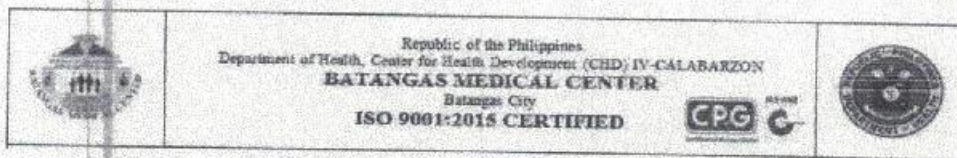
May 12, 2021

BatMC-PS-F-008

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Effective Date: April 30, 2021

Rev. 04



NOTICE OF AWARD
21-05-0078

May 11, 2021

LINDE PHILS. INC.

30th Flr. Wynsum Corp. Plaza, 22 F. Ortigas Center,
Pasig City

Dear Sir / Madamme:

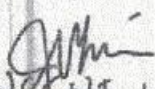
We are happy to notify you that the **PROJECT: IB2021-003D SUPPLY AND DELIVERY OF MEDICAL GASES** is hereby awarded to you through Public Bidding at a contract price equivalent to as follows:

ITEMS	QTY	UNIT	UNIT COST	TOTAL COST
MEDICAL OXYGEN	6,450	TANKS	230.00	1,483,500.00
CARBON DIOXIDE	60	TANKS	2,345.00	140,700.00
TOTAL				1,624,200.00

You are therefore required within ten (10) calendar days from receipt of this Notice of Award to formally enter into contract with us and submit Performance Security in the form and amount stipulated in the Instruction 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.

Very truly yours,


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

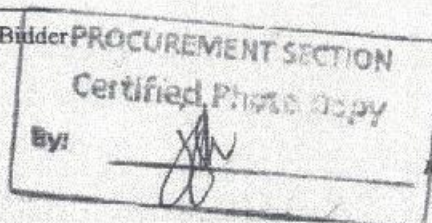

JAN VINCENT LORICA

Signature over Printed Name of Representative of Bidder

Date: 05/12/21





BatMC-PS-F-008

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Effective Date: April 30, 2021

Rev. 04

	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

21-05-0079

May 11, 2021

INNOVE COMMUNICATIONS INC.

25F The Globe Tower, 32nd St. corner 7th Ave.,
Bonifacio Global City, Taguig 1634

Dear Sir / Madamme:

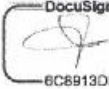
We are happy to notify you that the **PROJECT: IB2021-003A SUPPLY AND DELIVERY OF LEASED LINE, 100MBPS** is hereby awarded to you through Public Bidding at a contract price equivalent to as follows:

ITEMS	QTY	UNIT	UNIT COST	TOTAL COST
LEASED LINE, 100MBPS	1	LOT	732,000.00	732,000.00
TOTAL				732,000.00

You are therefore required within ten (10) calendar days from receipt of this Notice of Award to formally enter into contract with us and submit Performance Security in the form and amount stipulated in the Instruction 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.

Very truly yours,

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

DocuSigned by:

 6C8913D5FD2447A...
Julius Cuenca

Signature over Printed Name of Representative of Bidder

5/14/2021

Date:

BuMCC-FS-F-008

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Effective Date: April 30, 2021

Rev. 04





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
21-05-00180

May 14, 2021

BLUESKY TRADING CORP.
Bluesky Building, 418 Dasmariñas St.
Ramosville, Alabang, Philippines

Dear Sir, Madam:

We are happy to notify you that project Supply and delivery of 2 UNITS INFANT INCUBATOR is hereby awarded to you through NEGOTIATED PROCUREMENT EMERGENCY CASE at a contract price equivalent to:

ITEM	QUANTITY	UNIT	UNIT COST (PHP)	TOTAL COST (PHP)
INFANT INCUBATOR	2	UNIT	250,000.00	500,000.00
TOTAL AMOUNT				Php500,000.00





You are therefore required within Five (5) calendar days from receipt of this Notice of Award to formally enter into contract with us and submit Performance Security in the form and amount stipulated in Section 39 of the 2016 revised IRR of RA 9487. 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.

KATHOMEDIC MAGNATE MID-LEVEL
As stated under IRR 2016

Signature: **JOSE G. TANTIANSU JR.**
Vice President

Signature over Printed Name of Representative of Bidder

Date: **May 14, 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

21-05-0081

May 11, 2021

CTA Liquid Analysis Resources


BLK 1 LOT 6, CARISSA HOMES EAST II SAN GABRIEL;
TERESA, RIZAL

Dear Sir / Madamme:

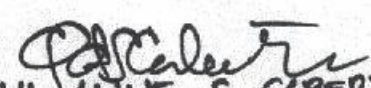
We are happy to notify you that project: Supply and delivery of 2 units LARYNGOSCOPE SET, LED is hereby awarded to you through NEGOTIATED PROCUREMENT EMERGENCY CASE at a contract price equivalent to: :

ITEM	QUANTITY	UNIT	UNIT COST (PHP)	TOTAL COST (PHP)
LARYNGOSCOPE SET, LED	2	UNIT	62,000.00	124,000.00
TOTAL AMOUNT				Php124,000.00

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 constitute a sufficient ground for cancellation of this award.






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

Conforme:


CHERYL ANNE S. CABERTE
 Signature over Printed Name of Representative of Bidder

Date: 5/12/21



	<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

21-05-0082

MAY 11, 2021

REGENAIRE INDUSTRIAL SUPPLIES, PHILIPPINES

#120 Tolentino St., Del Monte 1

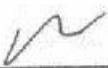
Quezon City

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Annual Preventive Maintenance of Medical Vacuum System* is hereby awarded to you through *DIRECT CONTRACTING* at a contract price equivalent to:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Annual Preventive Maintenance of Medical Vacuum System	1	LOT	522,500.00	522,500.00
TOTAL AMOUNT				522,500.00

You are therefore required within five (5) calendar days from 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 section 39 of the 2016 revised IRR of RA 9184. 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:


ROBERTO T. GAMANA

Signature over Printed Name of Representative of Bidder





Date: May 12, 2021

BatMC-PS-F-008

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Effective Date: April 30, 2021

Rev. 04

	<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

21-05-0083

May 11, 2021

TRADE VENTURE INTERNATIONAL CORPORATION


Unit 103 Alicia Bldg. 4466 Bautista St. Cor. Calatagan St., Palanan, Makati City

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Annual Preventive Maintenance with one time change oil of Genset 1 & 2 (Quarterly)* 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)
Annual Preventive Maintenance with one time change oil of Generator set 1 & 2 (Quarterly) - Genset 1-Mitsubishi - Genset 2 Cummins AKSA	1	lot	401,910.00	401,910.00
TOTAL AMOUNT				401,910.00

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:


MARVIN C. MAGBUHOS

Signature over Printed Name of Representative of Bidder




Date: **May 12, 2021**

BatMC-PS-F-008

This is a computer generated form. No STAMPING needed.

Effective Date: April 30, 2021

Rev. 04

	Republic of the Philippines Department of Health, Center for Health Development (CHD) IV CALABARZON BATANGAS MEDICAL CENTER Bangas City ISO 9001:2015 CERTIFIED	 
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NOTICE OF AWARD
21-05-0084

May 12, 2021

GCM PHARMACEUTICAL DEALER
109 4th St., Valenzuela City
Metro Manila, NCR, Philippines


Dear Sir / Madamme:

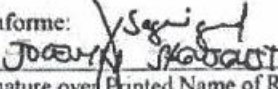
We are happy to notify you that the **PROJECT: Procurement of Two (2) Units of Weighing Scale** is hereby awarded to you through Negotiated Procurement - Emergency Case at a contract price equivalent to as follows:



ITEMS	QUANTITY	UNIT	UNIT COST	TOTAL COST
WEIGHING SCALE	2	UNIT	18,500.00	37,000.00
TOTAL				37,000.00

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: 
 Signature over Printed Name of Representative of Bidder
 Date: 05-17-2021

	<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

21-05-0085

May 12, 2021

GCM PHARMACEUTICAL DEALER
 109 4th St., Valenzuela City
 Metro Manila, NCR, Philippines


Dear Sir / Madame:

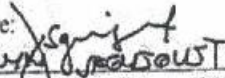
We are happy to notify you that the **PROJECT: Procurement of Two (2) Units of Stainless Steel Table** is hereby awarded to you through Negotiated Procurement - Emergency Case at a contract price equivalent to as follows:

ITEMS	QUANTITY	UNIT	UNIT COST	TOTAL COST
STAINLESS STEEL TABLE	2	UNIT	14,500.00	29,000.00
TOTAL				29,000.00

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: 
 Signature over Printed Name of Representative of Bidder
 Date: 05-17-2021

BatMC-FS-4-0038
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Effective Date: April 30, 2021
 Rev. 04

	<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

21-05-0086

May 12, 2021

GCM PHARMACEUTICAL DEALER

109 4th St., Valenzuela City
Metro Manila, NCR, Philippines

Dear Sir / Madame:

We are happy to notify you that the **PROJECT: Procurement of Two (2) Units of Stainless Steel Oxygen Tank Trolley** is hereby awarded to you through Negotiated Procurement - Emergency Case at a contract price equivalent to as follows:

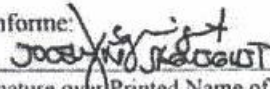
ITEMS	QUANTITY	UNIT	UNIT COST	TOTAL COST
STAINLESS STEEL OXYGEN TANK TROLLEY	2	UNIT	14,500.00	29,000.00
TOTAL				29,000.00

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., MHIA
 Medical Center Chief II




Conforme:


 Signature over Printed Name of Representative of Bidder
 Date: 05-17-2021

BATMRC-PS-P-0015

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Effective Date: April 30, 2021
Rev. 04

	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

21-05-0087

MAY 12, 2021

CTA LIQUID ANALYSIS RESOURCES


Block 1 Lot 6 Carissa Homes East II San Gabriel
Teresa, Rizal

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of LARYNGOSCOPE SET - ADULT* is hereby awarded to you through *NEGOTIATED PROCUREMENT - EMERGENCY CASES* at a contract price equivalent to:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
LARYNGOSCOPE SET - ADULT	2	UNIT	54,500.00	109,000.00
TOTAL AMOUNT				109,000.00

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.


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

Medical Center Chief II

Comd'g


Cheryl Anne S. Caberte

Signature over Printed Name of Representative of Bidder

Date: 5/21/21






BatMC-PS-F-1008

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Effective Date: April 30, 2021

Rec. 04

	<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

21-05-0088

MAY 12, 2021

ENTERPRISES
PRIMELUCK TRADING CORPORATION


DGM Building, 29 Brgy. Pinagtong-Ulan
Lipa City

Dear Sir / Madamme:


We are happy to notify you that project: *Procurement of Wooden Medication Cabinet* is hereby awarded to you through *NEGOTIATED PROCUREMENT - EMERGENCY CASES* at a contract price equivalent to:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
WOODEN MEDICATION CABINET	2	UNIT	53,000.00	106,000.00
TOTAL AMOUNT				106,000.00

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.


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

Conforme:


 Signature over Printed Name of Representative of Bidder



Date:

BaIMC-PS-F-008

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Effective Date: April 30, 2021

Rev. 04

	<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

21-05-0039

May 14, 2021


GCM PHARMACEUTICAL DEALER
 109, 4th St., Valenzuela City
 Metro Manila, NCR, Philippines

Dear Sir / Madame:


We are happy to notify you that project: Supply and delivery of COVID19 RESPONSE PPE - DISPOSABLE COVERALL (VARIOUS SIZES) is hereby awarded to you through NEGOTIATED PROCUREMENT EMERGENCY CASE at a contract price equivalent to:

ITEM	QUANTITY	UNIT	UNIT COST (PHP)	TOTAL COST (PHP)
COVERALL GOWN SIZE 165 (DISPOSABLE)	Piece	2,000	480.00	960,000.00
COVERALL GOWN SIZE 170 (DISPOSABLE)	Piece	3,817	480.00	1,832,160.00
COVERALL GOWN SIZE 175 (DISPOSABLE)	Piece	5,544	480.00	2,661,120.00
COVERALL GOWN SIZE 180 (DISPOSABLE)	Piece	2,000	480.00	960,000.00
COVERALL GOWN SIZE 185 (DISPOSABLE)	Piece	3,000	480.00	1,440,000.00
TOTAL AMOUNT				Php7,853,280.00

You are therefore required within three (3) calendar days from receipt of this Notice of Award to formally enter into contract with us and submit Performance Security in the form and amount stipulated in section 39 of the 2016 revised IRR of RA 9184. 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.



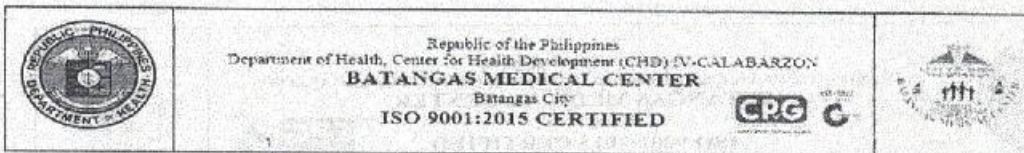
 RAMONCITO C. MAGNAYE, MD., FPCS, MHA
 Medical Center Chief II

Conforme: 

 Signature over Printed Name of Representative of Bidder
 Date: 05-14-2021

BatMC-PS-F-003
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Effective Date: April 30, 2021
 Rev 01



NOTICE OF AWARD

21-05-0090

May 19, 2021

DMMC INSTITUTE OF HEALTH SCIENCES, INC.

No. 143 Narra St., Mountview Subdivision

Tanauan City, Batangas


Dear Sir / Madame:

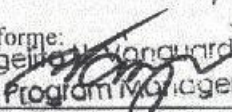
We are happy to notify you that the **PROJECT: PROCUREMENT OF NEWBORN SCREENING FILTER CARDS** is hereby awarded to you through Direct Contracting at a contract price equivalent to as follows:

ITEMS	QTY	UNIT	UNIT COST	TOTAL COST
NEWBORN SCREENING FILTER CARDS	4,000	PIECE	1,750.00	7,000,000.00
TOTAL				7,000,000.00

You are therefore required within five (5) calendar days from receipt of this Notice of Award to formally enter into contract with us and submit Warranty Security in the form of retention money. Failure to enter into said contract or provide the Warranty Security shall constitute a sufficient ground for cancellation of this award.

Very truly yours,


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

Conforme:

Angelita A. Vanguardia, RN, MAN
Program Manager, NSC-SL

Signature over Printed Name of Representative of Bidder




Date: _____

BatMC-PS-F-008

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Effective Date: April 30, 2021

Rev. 04

	<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

21-05-0091

May 20, 2021

TRADE VENTURE INTERNATIONAL CORPORATION


Unit 103 Alicia Bldg. 4466 Bautista St. Cor. Calatagan St., Palanan, Makati City

Dear Sir / Madamme:

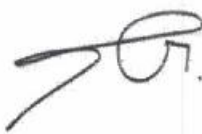
We are happy to notify you that project: *Procurement of Corrective Maintenance of Genset II at Cancer Building* is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Corrective Maintenance of Generator set II at Cancer Building - Genset II AKSA	1	lot	150,000.00	150,000.00
TOTAL AMOUNT				150,000.00

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:


MARVIN C. MAGBUHOS

Signature over Printed Name of Representative of Bidder




Date: **25th May 2021**

BatMC-PS-F-008

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Effective Date: April 30, 2021

Rev. 04

	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

21-05-0092

May 20, 2021

BEYLANDS SALES AND SERVICES SPECIALIST

34-C Noble St., Brgy., 7 (Pob), Batangas City

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Aerosol Disinfectant Spray* 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)
Aerosol Disinfectant Spray 400-500 grams	60	can	455.50	27,330.00
TOTAL AMOUNT				27,330.00

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:

Luciana P. Jojos Santos
Signature over Printed Name of Representative of Bidder





Date: *May 25, 2021*

BatMed-PS-F-008

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Effective Date: April 30, 2021

Rev. 34

	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

21-05-0093

May 20, 2021

GCM PHARMACEUTICAL DEALER

109 4th St., Valenzuela City
Metro Manila, NCR, Philippines


Dear Sir / Madame:

We are happy to notify you that the **PROJECT: Procurement of Two (2) Units of Hospital Nursing Trolley** is hereby awarded to you through Negotiated Procurement - Emergency Case at a contract price equivalent to as follows:

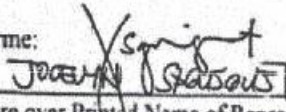
ITEMS	QUANTITY	UNIT	UNIT COST	TOTAL COST
HOSPITAL NURSING TROLLEY (WITH DRAWERS, PUNCTURE PROOF NEEDLE CONTAINER AND GARBAGE CAN)	2	UNIT	19,500.00	39,000.00
TOTAL				39,000.00

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:


 Signature over Printed Name of Representative of Bidder

Date: 05/25/21

BatMC-PS-F-008

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Effective Date: April 30, 2021

Rev. 04



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Page 1 of 1



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

21-05-0094

May 24, 2021

COLORITE MARKETING CORPORATION

1170 Pasong Tamo, San Antonio, Makati City

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Coverall Washable (various sizes)* is hereby awarded to you through Negotiated Procurement- Emergency Case at a contract price equivalent to as follows:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Coverall Washable - Small	100	pcs	325.00	32,500.00
Coverall Washable - Medium	300	pcs	325.00	97,500.00
Coverall Washable - Large	100	pcs	325.00	32,500.00
TOTAL AMOUNT				162,500.00

You are therefore required within five (5) calendar days from the receipt of this Notice of Award to formally enter into contract with us and submit Performance Security in the form and amount stipulated in section 39 of the 2016 revised IRR of RA 9184. 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:


NATALIE G. LEE

Signature over Printed Name of Representative of Bidder

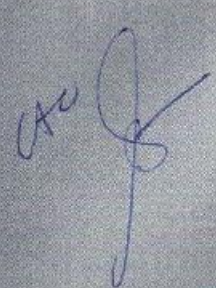
Date:



BatMC-PS-F-008

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Effective Date: April 30, 2021

Rev. 04



	<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

21-05-0095

May 24, 2021

GCM PHARMACEUTICAL DEALER

109 4th St. Valenzuela City, Metro Manila

Dear Sir / Madamme:

We are happy to notify you that project: *Procurement of Full Faceshield* is hereby awarded to you through Negotiated Procurement- Emergency Case at a contract price equivalent to:

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL COST (PHP)
Full Faceshield	17,013	pcs.	8.50	144,610.50
TOTAL AMOUNT				144,610.50

You are therefore required within five (5) calendar days from the receipt of this Notice of Award to formally enter into contract with us and submit Performance Security in the form and amount stipulated in section 39 of the 2016 revised IRR of RA 9184. 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.,MHIA

Medical Center Chief II +

Conforme:

Signature over Printed Name of Representative of Bidder



Date: 05/25/21

BatMIC-JS-F-008

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Effective Date: April 30, 2021

Rev. 01

	<p>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

21-05-0096

May 24, 2021

CLUSTERASIA CORP.

Unit 1007, 10th Floor, Rufino Plaza, 6784 Ayala Avenue,
1226 Makati City, Metro Manila, Philippines

Dear Sir / Madamme:


We are happy to notify you that the **PROJECT: Procurement of BOOTIES** is hereby awarded to you through Small Value Procurement at a contract price equivalent to as follows:

ITEMS	QUANTITY	UNIT	UNIT COST	TOTAL COST
BOOTIES disposable, non-sterile, free size, non woven shoe cover	36,500	PIECE	2.84	103,660.00
TOTAL				103,660.00

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: 

Signature over Printed Name of Representative of Bidder

Date: May 25, 2021

BatMC-PS-F-008

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Effective Date: April 30, 2021

Rev. 04