



NOTICE OF AWARD

NOA No.: 2021-PSNDA036-BAC9PC

Resolution No.: **SBAC-2021-05-06**

MARK DARWIN REFRADO

Authorized Representative

ELEMENT TRADE LIMITED

8201 82/F International Commerce Centre,
1 Austin Road, Kowloon, Hongkong

Dear **Mr. Refrado**:

After conducting evaluation of the proposal, the **Procurement Service – Department of Budget and Management (PS-DBM)** has determined your proposal as the Best and Most Responsive Proposal for the **Supply and Delivery of Natch CS Consumables and Sansure, Novel Coronavirus (2019-nCov) Nucleic Acid Diagnostic Kit for the Procurement Service** under **Alternative Mode of Procurement (AMP) No. 21-014-9, Lot No. 1 and Lot No. 2** based on your submitted offer, received and evaluated on **4 May 2021**, thus, this Notice of Award:

LOT NO.	ITEM/S	QTY/UNIT	UNIT PRICE	TOTAL AMOUNT
1	Sansure, Novel Coronavirus (2019-nCov) Nucleic Acid Diagnostic kit (PRC-Fluorescent Probing), 48 tests	32,500 kits	₱ 42,360.00	₱ 1,376,700,000.00
2	Natch CS Consumables (per 96 kits) Composed of plate 96-well round 5ml cryovial, 0.2ml transparent eight connected tube, 1000ul tips/and waste loading bag	1,500,000 tests	₱ 125.00	₱ 187,500,000.00

Delivery Instructions:

Lot 1

- For the 1st Tranche – 16,250 kits shall be delivered after 10 Calendar Days (CDs) upon receipt of Notice to Proceed. The quantity shall be based on the approved Request for Schedule of Delivery (RSD) Form by DOH-RITM.
- For the 2nd Tranche – 16,250 kits shall be delivered after 20 Calendar Days (CDs) upon receipt of Notice to Proceed.
- Progress Payment shall be made after acceptance of each delivery. Amount of Payment shall be based on actual quantities delivered, inspected, and accepted. Provided that all necessary documents required are complied with.

Lot 2

- For the 1st Tranche – 750,000 tests shall be delivered after 30 Calendar Days (CDs) upon receipt of Notice to Proceed. The quantity shall be based on the approved Request for Schedule of Delivery (RSD) Form by DOH-RITM.
- For the 2nd Tranche – 750,000 tests shall be delivered after 45 Calendar Days (CDs) upon receipt of Notice to Proceed.
- Progress Payment shall be made after acceptance of each delivery. Amount of Payment shall be based on actual quantities delivered, inspected, and accepted. Provided that all necessary documents required are complied with.

INSTRUCTIONS:

If you have no corrections to the contents of this NOTICE OF AWARD (NOA), please sign this NOA immediately upon receipt of the original document from the Procurement Service. Refusal to accept the NOA for unjustifiable reason may result in a recommendation for blacklisting. Failure to sign the NOA within the abovementioned period may result in the cancellation of the award and forfeiture of the bid security.



Very truly yours,

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
OIC-Executive Director V &

CONFORME:

Mark Darwin Refrardo /representative
PRINTED NAME/POSITION

SIGNATURE REDACTED

SIGNATURE

5/24/21
DATE