



*Contract Reference No.: PR No. 2020-05-217*  
*Contract Name: Procurement of 1 lot Covid-19 Test Kit*

**NOTICE OF AWARD**

11 May 2020

**MANILA HEALTHTEK INC.**  
Mayor Gil Fernando Avenue, Marikina City

Dear Sir / Madam:

We are happy to notify you that your bid for the **Procurement of 1 lot COVID-19 Test Kit** with a total amount of *Five Hundred Forty-Eight Thousand Five Hundred Twenty Pesos Only (Php 548,520.00)* is hereby accepted based on terms and conditions under Emergency Cases, Section 53.2 of the 2016 Revised IRR of RA 9184.


A purchase shall be prepared and will be ready for release within (1) one day from issuance of this NOA.

Kindly acknowledge receipt on the space provided below.

Thank you.

Very truly yours,

  
**DOMINGA D. MALLONGA**  
*Regional Director*

Conforme:   
**MARIA CARMEN OCAMPO**  
*Printed Name and Signature*  
Date: 18 MAY 2020