



Department of Health
REGION 1 MEDICAL CENTER
 Arellano Street, Dagupan City
BAC Office
 Tel No.: (075) 523-18-65
 Telefax: (075) 523-41-03
r1mcsbac2012@gmail.com



NOTICE OF AWARD

March 2, 2018

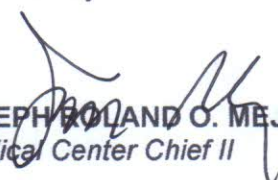
IRENE G. LABALAN
 Authorized Representative
MACTYCOON MARKETING
 No. 1560 Bambang St., Sta. Cruz Manila

Ma'am:

We are informing you that your Bid dated **February 15, 2018** for the **PROCUREMENT OF MEDICAL, SURGICAL & RADIOLOGY SUPPLIES OAL FOR CY 2018 WITH BID REFERENCE NO. 06-2018**, is **AWARDED** to you for an amount equivalent to One Peso (Php1.00) as consideration for the option granted to the Region 1 Medical Center to buy the items (listed as Annex "A") pursuant to the Revised Guidelines on the Use of Ordering Agreement, in accordance to the Revised IRR of RA 9184.

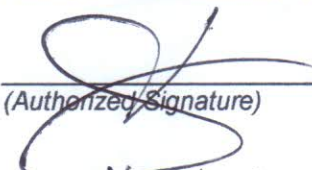
You are therefore required to provide within ten (10) calendar days the performance security in an amount equivalent to the prescribed percentage of the total contract price in accordance with ITB Clause No. 32 of Section II – Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Approved By:


JOSEPH BOLAND O. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE
 Medical Center Chief II

Conforme:

IRENE G. LABALAN
 (Name of Representative of Bidder)


 (Authorized Signature)

March 6 - 2018
 (Date)

Performance Security:

Form of PS: G(13) A 0010/4/17
Performance Bond

Amount: ₱ 66,060.00

Date: March 16 2018



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ANNEX "A"

PROCUREMENT OF VARIOUS MEDICAL, SURGICAL AND RADIOLOGY SUPPLIES (OAL) FOR CY 2018 (IB No. 4 s, 2018)

Bid Reference No.: 06-18

| No. | Item / Description | Unit | QTY. | Unit Price | Total | Remarks |
|------------------------------------|----------------------|--|-------|------------|---------------------|---------|
| Line Items | | | | | | |
| 1 | DIAPER, adult, large | piece | 5,000 | 23.50 | 117,500.00 | |
| 2 | HEPLOCK, instopper | piece | 6,320 | 16.25 | 102,700.00 | |
| Total Bid Price | | | | | ₱ 220,200.00 | |
| Total Bid Price (Amount in Words): | | Two Hundred Twenty Thousand Two Hundred Pesos | | | | |
| Name & Address of the Bidder: | | MACTYCOON MARKETING No. 1560 Bambang St., Sta. Cruz Manila | | | | |

Approved by:


JOSEPH ROLAND O. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE
Medical Center Chief II

Conforme:


(Name of Representative of Bidder)

(Authorized Signature)

(Date)

Terms & Conditions of OAL:

Notes:

- This ordering agreement shall not state or imply any agreement by the Region 1 Medical Center to place future contracts or make orders with the supplier/service provider.
- The contract price indicated per item shall be fixed within the duration specified for this agreement.
- This ordering agreement shall be valid for six (6) months, and/or if extended, shall not exceed one (1) year from the time the contract was entered into and executed by parties.
- All rules and guidelines governing implementation of procurement contracts under RA 9184 and its Revised IRR shall be applicable.
- The delivery order contracts/purchase order may be executed or issued as often as the need arises for every item within the validity of the contract. However, the aggregate amount or quantity executed shall not exceed the total contract price or quantity of items.