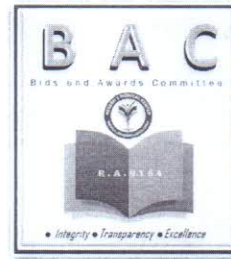




Republic of the Philippines
 Department of Health
REGION 1 MEDICAL CENTER
 Arellano Street, Dagupan City
BAC Office
 Tel No.: (075) 523-18-65
 Telefax: (075) 523-41-03
r1mesbac2012@gmail.com



NOTICE OF AWARD

July 12, 2018

KATHRYN S. PALAGANAS

Owner

EASYLIFE MANPOWER SERVICES

98 Gabon, Calasiao, Pangasinan

Ma'am:

We are informing you that your Bid dated **July 3, 2018** for the **Outsource Housekeeping** with **BID REFERENCE NO. 17-2018**, 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/services (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 ROLAND O. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE
 Medical Center Chief II

Conforme/

KATHRYN S PALAGANAS
 (Name of Representative of Bidder)

Kathryn Palaganas
 (Authorized Signature)

 (Date)

Performance Security:

Form of PS: Performance Bond G(13)-0002075

Amount: ₱ 1,500,000.00

Date: 07-24-2018



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ANNEX "A"

OUTSOURCE HOUSEKEEPING

Bid Reference No.: 17-2018

Description	Quantity	Unit	Total Bid Price
Outsourcing of Housekeeping Services	1	Lot	4,940,017.44
- Please see attached "Annex B" for Terms and Conditions			
Amount in words:	Four Million Nine Hundred Forty Thousand Seventeen Pesos only		

Terms & Conditions of OAL:

Notes:

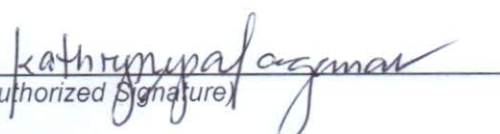
- This ordering agreement shall not state or imply any agreement by the Region 1 Medical Center to place future contracts or make orders with the supplier/service provider.
- The contract price indicated per item shall be fixed within the duration specified for this agreement.
- This ordering agreement 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.

Approved by:


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

Conforme:


KATHRYN S. PALAGANAS
(Name of Representative of Bidder)


(Authorized Signature)

(Date)