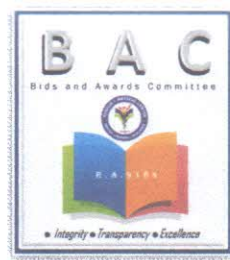




Republic of the Philippines
Department of Health
REGION 1 MEDICAL CENTER
Arellano Street, Dagupan City
BAC Office
Tel No.: (075) 523-18-65
Telefax: (075) 523-41-03
r1mcsbac2012@gmail.com



NOTICE OF AWARD

July 25, 2018

MA. TERESA P. AQUINO
Vice President-Operation & MKTG.
VENN MARK CORPORATION
No. 8 Diamond Subd., San Luis Village, Baguio City

Ma'am:

We are informing you that your Bid dated **July 17, 2018** for the **PROCUREMENT OF VARIOUS I.T SUPPLIES OAL FOR CY 2018 WITH BID REFERENCE NO. 23-2018**, 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 ROLAND O. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE
Medical Center Chief II

Conforme:

MA. TERESA P. AQUINO
(Name of Representative of Bidder)


(Authorized Signature)

August 15, 2018
(Date)

Performance Security:

*PERFORMANCE BOND
REGION 1 MEDICAL CENTER*
Form of PS: CASH

Amount: 52,311.01

Date: 8-23-18



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ANNEX "A"

PROCUREMENT OF VARIOUS I.T SUPPLIES FOR CY 2018 (IB No. 7 s, 2018)

Bid Reference No.: **23-18**

No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
Line Items						
15	FILM, PVC ID lamination, A4, 50's	pack	50	988.00	49,400.00	
20	INK, EPSON 664, black, 70ml	bottle	1,200	280.00	336,000.00	
21	INK, EPSON 664, blue, 70ml	bottle	510	280.00	142,800.00	
22	INK, EPSON 664, magenta, 70ml	bottle	510	280.00	142,800.00	
23	INK, EPSON 664, yellow, 70ml	bottle	510	280.00	142,800.00	
45	RIBBON, Epson, LX 300/310	piece	500	122.00	61,000.00	
46	RIBBON, Epson, LQ 310	piece	300	159.00	47,700.00	
47	RIBBON, for printer, clear HDP retransfer film, HDP5000, FARGO	roll	3	11,592.00	34,776.00	
48	RIBBON, for printer, colored retransfer film, HDP5000 YMCK, Fargo	roll	3	15,732.00	47,196.00	
83	MOUSE, optical wired, USB 2.0 plug and play, 2 buttons plus scrolling wheel , 800 dpi, 1.5 meter USB cord, operating system: windows 2000/XP/2003/Vista/7/8	piece	100	295.00	29,500.00	
88	ROUTER, wireless, 300mpbs, internet/Ethernet ports, interface: 4 x 10/100M LAN ports / 1 x 10/100M WAN ports, 2.4GHz	unit	5	2,450.00	12,250.00	
Total Bid Price					₱ 1,046,222.00	
Total Bid Price (Amount in Words):		One Million Forty-Six Thousand Two Hundred Twenty-Two Pesos				
Name & Address of the Bidder:		VENN MARK CORPORATION No. 8 Diamond Subd., San Luis Village, Baguio City				

Approved by:


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

Terms & Conditions of OAL:

Notes:

- (a) *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.*
- (b) *The contract price indicated per item shall be fixed within the duration specified for this agreement.*
- (c) *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.*
- (d) *All rules and guidelines governing implementation of procurement contracts under RA 9184 and its Revised IRR shall be applicable.*
- (e) *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.*