



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

MR. EDGARDO E. BOLOMPO, JR.
 Owner / Manager
DREI ENTERPRISES
 No. 6 Purvenir St. Central East
 Bauang, La Union

Sir:

We are informing you that your Bid dated **November 27, 2018** for the **Procurement of Various Hospital Equipment (Supplemental) under Ordering Agreement (OAL), Item No. 3: X-RAY Machine, 500mAH, with computed radiography system, with Bid Reference No. 31-2018**, 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 G. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE
 Medical Center Chief II

Conforme:

Performance Security:

ALPHA Insurance & Surety Company, Inc.

Form of PS: PERFORMANCE BOND

Amount: 2,870,400.00

Date: _____

Edgardo E. Bolompo Jr
 (Name of Representative of Bidder)

[Handwritten Signature]
 (Authorized Signature)

 (Date)



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DIMENSIONS:

Overall height = 15 in (392mm)
 Width = 22.0 in (560 mm)
 Depth = 21 in (540 mm)
 Weight: 39 kg (86 lbs.)

SUPPLIES:

Imaging Plate ST-VI:

35 × 43 cm (14" × 17"), 35 × 35 cm (14" × 14"), 10" × 12", 8" × 10"

IP Cassette Type CC:

35 × 43 cm (14" × 17"), 35 × 35 cm (14" × 14"), 10" × 12", 8" × 10"

B.) CR CONSOLE (WORKSTATION)

FEATURES:

- > has new user interface and screen layout which ensures easier imaging and more accurate
- > sophisticated design of the GUI contributes to safe, comfortable and efficient performance of all examinations
- > uses the very latest evolution for renowned image processing technology
- > full DICOM compatibility which enables easy and flexible integration with other systems

SPECIFICATIONS (Standard Components):

Control unit : HP G600 SFF (CPU i5 Processor, 4GB RAM, 500GB HDD) Display unit: 17" Monitor
 Application software
 Set of accessories: Keyboard and Mouse

AFTER SALES standard requirements (current and valid certificate of manufacturer's compliance with ISO and CE certificate, user's manual in English language, operations manual 2 copies, service manual 2 copies, original brochure), training requirements (the supplier must provide training, orientation and product demonstration for users and maintenance personnel of the health facility, certificate of training must be noted/signed by the head of facility), after sales service (bidder's certificate that parts shall be available at the authorized Philippine service center/s for a period of five (5) years after the warranty period), warranty certificate (minimum of one (1) year for parts and service after inspection and acceptance)

Total Bid Price (Amount In Words):	Nine Million Five Hundred Sixty Eight Thousand Pesos (Php9,568,000.00)
Name & Bid Price of the Bidder:	DREI ENTERPRISES No. 6 Purvenir St. Central East, Bauang, La Union

Approved By:


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

Conforme:


 (Printed Name / Position) _____ (Authorized Signature)

 (Date)



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General Instructions under Ordering Agreement Guidelines:

- (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.*

Approved By:


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

Conforme:


Edgardo Bolong / Manager
(Printed Name / Position) (Authorized Signature)

(Date)