



Department of Health
REGION 1 MEDICAL CENTER
 Arellano Street, Dagupan City
BAC Office
 Tel No.: (075) 523-18-65
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NOTICE OF AWARD

October 10, 2018

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

Sir:

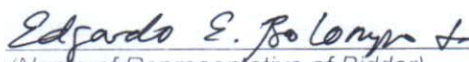
We are informing you that your Bid dated **September 26, 2018** for the **Supply and Delivery of Various Hospital Supplies and Equipment under OAL (Supplemental)** with **Bid Reference No. 27-2018**, is **AWARDED** to you for an amount equivalent to One Peso (Php1.00) as consideration for the option 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:


 (Name of Representative of Bidder)


 (Authorized Signature)

(Date)

Performance Security:

Form of PS: Performance Bond (Surety Bond) G(13)-A no. 009026

Amount: ₱ 1,059,128.45

Date: October 10 2018



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 Department of Health
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ANNEX "A-1"

Supply and Delivery of Various Hospital Supplies and Equipment under OAL (Supplemental)
 Bid Reference No.: **27-2018**

No.	Item Description	Unit	Quantity	Unit Cost	Total Cost	Remarks
1	FORCEP, placenta and ovum, Saenger, OR grade, German stainless steel, straight with ratchet, 10-1/2"	PIECE	4	10,344.80	41,379.20	
2	FORCEP, uterine, Bozeman, stainless steel, curve, 10" (2663)	PIECE	4	2,244.99	8,979.96	
3	HUMIDIFIER BOTTLE, for oxygen (2677)	PIECE	3	1,023.40	3,070.20	
4	HYSTEROMETER, with slider, single use (2679)	PIECE	4	7,031.04	28,124.16	
5	PULSE OXIMETER SENSOR, ADULT (2776)	UNIT	3	1,350.00	4,050.00	
6	PULSE OXIMETER SENSOR, PEDIA (2777)	UNIT	2	2,040.00	4,080.00	
7	GANG CHAIR, 5-seater, steel with chrome plated leg, perforated seat, 2960x680x750mm (300)	UNIT	10	13,160.00	131,600.00	
8	TABLE, for computer, with printer stand, laminated wood panels in steel frame, 4-wheel with brakes (324)	PIECE	3	2,220.00	6,660.00	
9	TABLE, monobloc, square, 36x36" (326)	PIECE	4	2,489.00	9,956.00	
10	WALL CLOCK, 9" round or square, elegant design, battery operated, with built-in wall mount (333)	SET	5	624.70	3,123.50	
11	BLANKET, soft, 100% polyester, lotus print, red, double layer, 60x80 (458)	PIECE	80	1,560.40	124,832.00	
12	GOWN, for OR, full cut angle back overlap, with print (area and hospital logo), cotton and polyester (473)	PIECE	20	1,750.15	35,003.00	
13	GOWN, for patient, angle back overlap, plain white with print (area and hospital logo), raglan sleeves, 45" length, 66" sweep, ADULT (474)	PIECE	20	587.96	11,759.20	
14	PILLOW CASE, cotton and polyester blend, plain white, 20x30"(483)	PIECE	70	222.70	15,589.00	



15	PILLOW, polyester fiber filling, cotton case, 20x30" (486)	PIECE	35	449.40	15,729.00	
16	OPTICAL STIMULATED LUMINESCENCE (OSL) DOSIMETRY (3937)	PIECE	7	4,474.80	31,323.60	
				Total	475,258.82	WT 1
Total Bid Price (Amount In Words):		Four Hundred Seventy Five Thousand Two Hundred Fifty Eight Pesos and Eighty Two Centavos				
Name & Bid Price of the Bidder:		DREI ENTERPRISES No. 6 Purvenir St. Central East, Bauang, La Union				

Approved by:


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

 (Name of Representative of Bidder)


 (Authorized Signature)

 (Date)

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.