



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

January 11, 2018


EDGARDO E. BOLOMPO JR.
 Authorized Representative
DREI ENTERPRISES
 No. 6 Purvenir St., Central East, Bauang La Union

Sir:

We are informing you that your Bid dated **December 18, 2018** for the **SUPPLY AND DELIVERY OF VARIOUS HOSPITAL MATERIALS AND SUPPLIES UNDER OAL: MEDICAL-SURGICAL/SUTURE/GALENICALS FOR CY 2019 WITH BID REFERENCE NO. 02-2019**, 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,B,C,D,E,F,G,H,I,J,K") 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:
 ALPHA insurance & SURETY COMPANY, INC.

Form of PS: PERFORMANCE BOND (SURETY BOND)

Amount: 17,698,080.03

Date : January 14, 2019



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Annex A, B, C, D, E, F, G, H, I, J, K	Total Price ₱ 58,993,600.16
Total Bid Price (Amount in Words):	Fifty-Eight Million Nine Hundred Ninety-Three Thousand Six Hundred Pesos Sixteen Centavo
Name & Address 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

Conforme:


 (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.
- (f) Delivery Schedule thirty (30) Calendar Days