



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](mailto:r1mcsbac2012@gmail.com)

## NOTICE OF AWARD

January 11, 2019

**CHRISTIAN SHERWIN SY**  
Authorized Representative  
**OWEN ENTERPRISES**  
A.B Fernandez Ave., Dagupan City, Pangasinan

Sir:

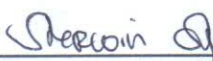
We are informing you that your Bid dated **December 18, 2018** for the **SUPPLY AND DELIVERY OF VARIOUS HOSPITAL MATERIALS AND SUPPLIES UNDER OAL: LAUNDRY & LINEN SUPPLIES FOR CY 2019 WITH BID REFERENCE NO. 07-2019**, is **AWARDED** to you for an amount equivalent to One Peso (Php1.00) as consideration for the option granted to the Region 1 Medical Center to buy the items (listed as Annex "A") 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, CESE**  
Medical Center Chief II

Conforme:

  
\_\_\_\_\_  
(Name of Representative of Bidder)

  
\_\_\_\_\_  
(Authorized Signature)

JANUARY 11, 2019  
(Date)

Performance Security:

Performance Bond: SURETY BOND  
Form of PS: PEOPLE'S GENERAL INSURANCE CORPORATION

Amount: 1,489,931.20

Date : JANUARY 10, 2019



ISO 9001:2008  
CERTIFIED

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ANNEX "A"

**SUPPLY AND DELIVERY OF VARIOUS HOSPITAL MATERIALS AND SUPPLIES UNDER OAL:  
LAUNDRY & LINEN SUPPLIES FOR CY 2019 (IB No. 1 s, 2019)**

Bid Reference No.: **07-2019**

No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
<b>Lot Items</b>						
1	BATH TOWEL, 100% absorbent cotton, white, at least 50x25" (127x63cm) in area and dimension, at least 400g	PIECE	30.00	495.00	14,850.00	
2	BLANKET, soft, 100% polyester, lotus print, red, double layer, 60x80" (152x203cm)	PIECE	30.00	1,929.50	57,885.00	
3	OXALIC ACID, bleaching agent, 99.6% purity	KILO	25.00	642.00	16,050.00	
4	GLOVES, laundry, scented, 100% natural latex, HD, medium, (8-8.5")	PAIRS	200.00	219.20	43,840.00	
5	GLOVES, laundry, scented, 100% natural latex, HD, large, (9")	PAIRS	100.00	219.20	21,920.00	
6	GLOVES, laundry, scented, 100% natural latex, HD, small, (7-7.5")	PAIRS	100.00	219.20	21,920.00	
7	DETERGENT BAR, for clinical use, hypoallergenic, 380g	BAR	500.00	90.33	45,166.66	
8	DETERGENT POWDER, for washing machine, 2kg	PACK	600.00	266.91	160,147.20	
9	DETERGENT POWDER, regular, at least 70g	SACHET	19,440.00	13.17	256,063.68	
10	DISINFECTANT SOLUTION, hospital grade disinfectant, kills 99.9% germs and odor	GALLON	400.00	2,795.60	1,118,240.00	
11	FABRIC CONDITIONER, scented, with antibacterial, at least 900ml	CONTAINER	960.00	313.80	301,248.00	
12	SODIUM HYPOCHLORITE SOLUTION, scented, kills germs and deodorizes	GALLON	1,200.00	408.00	489,600.00	
13	FABRIC, Tetoron, 45" x 60 yards	ROLL	2.00	5,430.00	10,860.00	
14	FABRIC, Katrina s, 60" x 60 yards	ROLL	20.00	4,828.00	96,560.00	
15	FABRIC, silk, 60 x 60 yards	ROLL	2.00	12,060.00	24,120.00	
16	GARTER, 1/2" x 72 yards	ROLL	15.00	496.00	7,440.00	
17	GARTER, 1/4" x 144 yards	ROLL	25.00	492.00	12,300.00	
18	GOWN, neonate, tie side, disposable, with hospital logo and area print	PIECE	50.00	98.80	4,940.00	
19	GOWN, OR, full cut angle back overlap, cotton and polyester, with hospital logo and area print	PIECE	150.00	2,136.00	320,400.00	
20	GOWN, patient, angle back overlap, plain white, raglan sleeves, 45" length, 66" sweep, with hospital logo and area print, adult	PIECE	750.00	710.00	532,500.00	
21	GOWN, patient, angle back overlap, plain white with print (area and hospital logo), raglan sleeves, 30" length, 40" sweep, with hospital logo and area print, pedia	PIECE	150.00	668.00	100,200.00	
22	GOWN, patient, reusable, scrub suit type, colored green, with hospital logo and area print	SET	50.00	594.00	29,700.00	
23	GOWN, patient, reusable, scrub suit type, colored pink, with hospital logo and area print	SET	50.00	594.00	29,700.00	
24	MATTRESS COVER, with elastic bound corners fits snugly over the top mattress, 36 x 72", cotton / polyester, with hospital logo and area print	PIECE	700.00	401.20	280,840.00	
25	MATTRESS COVER, with elastic bound corners fits snugly over the top of mattress, 36 x 72 cotton / polyester, plain white	PIECE	50.00	372.00	18,600.00	
26	PILLOW CASE, cotton and polyester blend, plain white, 20x30"	PIECE	50.00	272.00	13,600.00	
27	PILLOW CASE, cotton and polyester blend, 20 x 30", with hospital logo and area print	PIECE	350.00	352.00	123,200.00	
28	PILLOW CASE, leather type, zipper closure, 20x30"	PIECE	10.00	682.00	6,820.00	
29	PILLOW, polyester fiber filling, cotton case, 20x30"	PIECE	100.00	544.00	54,400.00	
30	RECEIVING BLANKET, flannel, with hood, unisex, 24x30"	PIECE	50.00	218.00	10,900.00	



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31	SHEET, bed, cotton and polyester blend, plain white, double size, with hospital logo and area print	PIECE	500.00	704.00	352,000.00
32	SHEET, bed, cotton and polyester blend, with printed design, double size, with hospital logo and area print	PIECE	250.00	704.00	176,000.00
33	SHEET, draw, 2-ply, 54 x 72", with hospital logo and area print	PIECE	50.00	476.00	23,800.00
34	SHEET, gyne, with fenestrated incise and pouch, thick cotton fabric, 102 x 121 x 78", with hospital logo and area print	PIECE	20.00	1,778.00	35,560.00
35	SHEET, laparatomy, thick cotton fabric, 102 x 121 x 78", with hospital logo and area print	PIECE	104.00	1,760.00	183,040.00
36	THREAD, polyester, 3000 yards, size: 40s/2	CONE	20.00	268.00	5,360.00
<b>Total Bid Price</b>					<b>₱ 4,999,770.54</b>
Total Bid Price (Amount in Words):		<b>Four Million Nine Hundred Ninety-Nine Thousand Seven Hundred Seventy Pesos Fifty Centavo</b>			
Name & Address of the Bidder:		<b>OWEN ENTERPRISES</b> A.B Fernandez Ave., Dagupan City, Pangasinan			

**Terms & Conditions of OAL:**

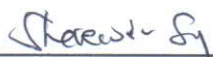
**Notes:**

- (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.

Approved by:

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

Conforme:

  
\_\_\_\_\_  
(Name of Representative of Bidder)

  
\_\_\_\_\_  
(Authorized Signature)

January 11, 2019  
\_\_\_\_\_  
(Date)

R1MC-MCC-BAC-FRM-021

Performance Security:

PERFORMANCE BOND: SURETY BOND

Form of PS: PEOPLE'S GENERAL INSURANCE CORPORATION

Amount: 1,489,931.20

Date: January 15, 2019

REV 1/19-III Y-2016