



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](mailto:r1mcsbac2012@gmail.com)

## NOTICE OF AWARD

January 11, 2019

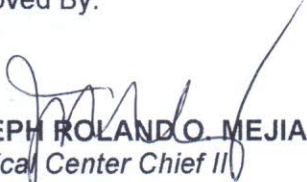
**CHRISTIAN SHERWIN SY**  
 Authorized Representative  
**OWEN ENTERPRISES**  
 A.B Fernandez Ave., Dagupan City, Pangasinan

Sir:

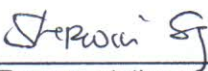
We are informing you that your Bid dated **December 18, 2018** for the **SUPPLY AND DELIVERY OF VARIOUS HOSPITAL MATERIALS AND SUPPLIES UNDER OAL: IT INK & TONERS FOR CY 2019 WITH BID REFERENCE NO. 10-2019**, is **AWARDED** to you for an amount equivalent to One Peso (Php1.00) as consideration for the 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 ROLANDO 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: 899,700.00

Date : January 15, 2019



ISO 9001:2008  
CERTIFIED

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24	RIBBON, Epson, LX 300/310	PIECE	105	294.80	30,954.00	
25	TONER, HP 35A	PIECE	10	6,948.40	69,484.00	
26	TONER, photocopy, KYOCERA, TK410	PIECE	5	9,792.00	48,960.00	
27	TONER, photocopy, KYOCERA, TK4109	PIECE	5	12,480.00	62,400.00	
28	TONER, photocopy, KYOCERA, TK439	PIECE	5	12,480.00	62,400.00	
29	TONER, HP 85A	PIECE	40	6,880.00	275,200.00	
30	TONER, photocopy, RICOH, MP 2501/MP 2001L	PIECE	10	10,800.00	108,000.00	
<b>Total Bid Price</b>					<b>₱ 2,999,002.60</b>	
Total Bid Price (Amount in Words):		<b>Two Million Nine Hundred Ninety-Nine Thousand Two Pesos Sixty Centavo</b>				
Name & Address of the Bidder:		<b>OWEN ENTERPRISES</b> A.B Fernandez Ave., Dagupan City, Pangasinan				

**Terms & Conditions of OAL:**

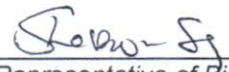
**Notes:**

- (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, DCDM, 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 CORP.

Amount: 899,780.80

Date : JANUARY 15, 2019

REV.1/19-JULY-2016