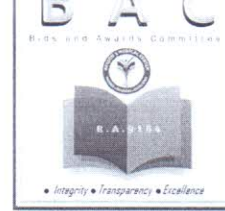




Department of Health  
**REGION 1 MEDICAL CENTER**  
 Arellano Street, Dagupan City  
**BAC Office**  
 Tel No.: (075) 523-18-65  
 Telefax: (075) 523-41-03  
[r1mesbac2012@gmail.com](mailto:r1mesbac2012@gmail.com)



## NOTICE OF AWARD

January 11, 2019

**MA. ABIGAEL K. ARUELO**  
 Area Manager  
**ANTHONY'S RESTAURANT**  
 #75 Mc Arthur Hi-way, San Juan  
 Balagtas, Bulacan

Ma'am:

We are informing you that your Bid dated **December 18, 2018** for the **Outsourcing of Dietary Services under OAL for CY 2019 WITH BID REFERENCE NO. 14-2019**, 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, DCDM, CESE**  
 Medical Center Chief II

**Conforme:**

MA. ABIGAEL K. ARUELO  
 (Name of Representative of Bidder)

(Authorized Signature)

January 18, 2019  
 (Date)

**Performance Security:**

**ALPHA INSURANCE & SURETY COMPANY, INC.**  
 Form of PS: PERFORMANCE BOND

Amount: 8,385,000.00

Date: JANUARY 25, 2019



Republic of the Philippines  
 Department of Health  
**REGION 1 MEDICAL CENTER**  
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**ANNEX "A"**

**PROCUREMENT OF GOODS AND SERVICES UNDER ORDERING AGREEMENT LIST (OAL) FOR CY 2019**

Bid Reference No.: **14-19**

No.	Item / Description	QTY.	Unit	Unit Price	Total	Remarks
	<b>Outsource of Dietary Services</b>	<b>1</b>	<b>LOT</b>	<b>-</b>	<b>27,950,000.00</b>	
	Philhealth (Breakfast, Lunch, Dinner): Php80.00					
	Pay (Breakfast, Lunch, Dinner): Php150.00					
	Osteorized Feeding 3x at 600kcal: Php140.00 3x at 300kcal: Php70.00 3x at 200kcal: Php47.00					
	<b>TOTAL Bid Price</b>			<b>Php27,950.00.00</b>		
	<b>Total Bid Price (Amount in Words):</b>	<b>Twenty Seven Million Nine Hundred Fifty Thousand Pesos</b>				
	<b>Name &amp; Address of the Bidder:</b>	<b>ANTHONY'S RESTAURANT 75 Mc Arthur Hi-way, San Juan, Balagtas, Batangas</b>				

Approved by:

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

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.

Conforme:



MA. ADIGAEEL K. ARNEW

(Name of Representative of Bidder)

(Authorized Signature)

JANUARY 18, 2019

(Date)