



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



NOTICE OF AWARD

January 11, 2019

CHRISTIAN SHERWIN C. SY
 Proprietor
OWEN ENTERPRISES
 A.B. Fernandez St., Brgy. Pantal
 Dagupan City, Pangasinan

Sir:

We are informing you that your Bid dated **December 18, 2018** for the **Outsourcing of Printing Services under OAL for CY 2019 WITH BID REFERENCE NO. 17-2019**, 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.

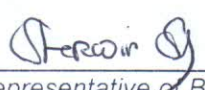
You are therefore required to provide within ten (10) calendar days the performance security in an amount equivalent to the prescribed percentage of the total contract price in accordance with ITB Clause No. 32 of Section II – Instruction to Bidders. Failure to provide the performance security shall 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:

Performance Security:



 (Name of Representative of Bidder)

Form of PS: Performance Bond (Surety Bond)



 (Authorized Signature)

Amount: 299,982.00

January 11, 2019

 (Date)

Date : January 18, 2019



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



ANNEX "A"

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

Bid Reference No.: **17-19**

No.	Item / Description	QTY.	Unit	Unit Price	Total	Remarks
Outsource of Printing Services						Delivery Schedule
1	PRINTING SERVICES, poster	800	PIECE	82.00	65,600.00	7CD
2	PRINTING SERVICES, sticker	20,200	SQ. IN	1.70	34,340.00	7CD
3	TARPAULIN PRINTING, premium with lay-out	30,000	SQ. FT	30.00	900,000.00	7CD
TOTAL Bid Price				Php999,940.00		
Total Bid Price (Amount in Words):		Nine Hundred Ninety Nine Thousand Nine Hundred Forty Pesos				
Name & Address of the Bidder:		OWEN ENTERPRISES A.B. Fernandez St. Brgy. Pantal, Dagupan City, Pangasinan				

Approved by:

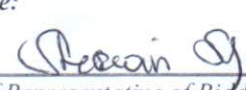

JOSEPH ROLAND O. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE
 Medical Center Chief II

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:



 (Name of Representative of Bidder)



 (Authorized Signature)

 (Date)