



ISO 9001:2008  
CERTIFIED

Department of Health  
**REGION 1 MEDICAL CENTER**  
Arellano Street, Dagupan City  
**BAC Office**  
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## NOTICE OF AWARD

April 1, 2020

**RONA XUCHELLE R. SERRANO**

Authorized Representative

**DREI ENTERPRISES**

No. 6 Purvenir St., Central East, Bauang La Union

Ma'am:

We are informing you that your Bid dated **March 26, 2020** for the **SUPPLY AND DELIVERY OF VARIOUS HOSPITAL MATERIALS AND SUPPLIES UNDER OAL: HOSPITAL EQUIPMENT FOR CY 2020 WITH BID REFERENCE NO. 21-2020**, 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:**

**Performance Security:**

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

Form of PS: Performance Bond  
G (13) no 011820

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

Amount: ₱ 11,303,700.30

April 2, 2020  
\_\_\_\_\_  
(Date)

Date : 4-10-2020



**ANNEX "A"**

**SUPPLY AND DELIVERY OF VARIOUS HOSPITAL MATERIALS AND SUPPLIES UNDER OAL:  
 HOSPITAL EQUIPMENT FOR CY 2020 (IB No. 3 s, 2020)  
 Bid Reference No.: 21-2020**

No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
<b>Line Items</b>						
1	Laparoscopy Machine, with tower for OB	1	Set	16,840,000.00	16,840,000.00	
2	Laparoscopy Machine, with tower general	1	Set	16,840,000.00	16,840,000.00	
3	Sidescope for Endoscopy	1	Set	3,999,000.00	3,999,000.00	
	(Please See attached Specification)					
<b>Total Bid Price</b>				<b>₱ 37,679,000.00</b>		
Total Bid Price (Amount in Words):		<b>Thirty-Seven Million Six Hundred Seventy-Nine Thousand Pesos</b>				
Name & Address of the Bidder:		<b>DREI ENTERPRISES</b> No. 6 Purvenir St., Central East, Bauang La Union				

**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:**

**Performance Security:**

(Name of Representative of Bidder)

Performance Bond  
 Form of PS: 6(13) No - 011920

(Authorized Signature)

Amount: ₱ 11,303,700.30

APRIL 2, 2020  
 (Date)

Date : 4-10-2020