



Department of Health
REGION 1 MEDICAL CENTER
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NOTICE OF AWARD

January 28, 2020

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

Sir:

We are informing you that your Bid dated **January 23, 2020** for the **SUPPLY AND DELIVERY OF VARIOUS HOSPITAL MATERIALS AND SUPPLIES UNDER OAL: OFFICE SUPPLIES FOR CY 2020 WITH BID REFERENCE NO. 07-2020**, 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: _____



 (Authorized Signature)

Amount: _____

01/28/2020

 (Date)

Date : _____

**SUPPLY AND DELIVERY OF VARIOUS HOSPITAL MATERIALS AND SUPPLIES UNDER OAL:
OFFICE SUPPLIES FOR CY 2020 (IB No. 1 s, 2020)**

Bid Reference No.: **07-2020**

No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
Lot 1 Supply and Delivery of Office Supplies						
1	COMPUTER CONTINUOUS FORMS, 70 gsm, carbonless, 11x9.5", 3 ply	REAM	200	1,036.00	207,200.00	
2	FOLDER, tagboard, legal	PIECE	10000	7.00	70,000.00	
3	FOLDER, tagboard, A4	PIECE	20000	5.50	110,000.00	
4	MARKER, permanent, bullet type, black	PIECE	500	43.90	21,950.00	
5	MARKER, whiteboard, bullet type, black	PIECE	1000	62.00	62,000.00	
6	PAPER, bond, premium grade, 70gsm, A4	REAM	2500	324.30	810,750.00	
7	PAPER, bond, premium grade, 70gsm, Legal	REAM	2500	364.30	910,750.00	
8	RECORD BOOK, 300 pages	BOOKLET	500	63.60	31,800.00	
9	RECORD BOOK, 500 pages	BOOKLET	500	87.00	43,500.00	
10	STAPLE WIRE, 26/16, standard, 5000s	BOX	1900	46.80	88,920.00	
Lot 3 Supply, Delivery, Testing and Commissioning of Office Equipment						
1	CABINET, filing steel, 4 drawers with lock, full extension ball bearing drawer slides, with recessed handle, gauge #24, 65 kg per drawer capacity	UNIT	20	12,999.00	259,980.00	
2	CHAIR, executive, leather with head rest, PVC armrest, pneumatic height control and tilt, cushioned seat, 360 degree swivel, chrome plated base, at least 25x25x45"	UNIT	10	14,766.00	147,660.00	
3	CHAIR, office, mesh back with armrest, PVC armrest, pneumatic height control, cushioned seat, 360 degree swivel, chrome plated base, at least 20x20x40"	UNIT	40	6,119.00	244,760.00	
4	DESK, executive, at least six drawers, laminated wood, scratch- moisture- burn resiliency, at least 1.6m length	UNIT	10	12,259.20	122,592.00	
5	DESK, office, 3 drawers, 120x60	UNIT	40	7,099.20	283,968.00	
6	THERMOMETER, refrigerator, LCD display, -50 to 70°C, 0.1 display resolution, ±0.1 accuracy, anti-interference capability, magnetic battery ope	PIECE	40	1,390.00	55,600.00	
Total Bid Price				₱ 3,471,430.00		
Total Bid Price (Amount in Words):		Three Million Four Hundred Seventy-One Thousand Four Hundred Thirty Pesos				
Name & Address of the Bidder:		OWEN ENTERPRISES 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.