



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 28, 2020

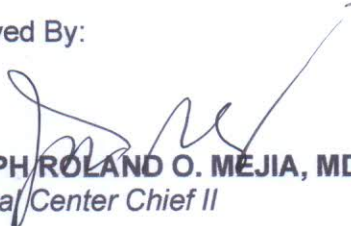
**CHRISTIAN SHERWIN SY**  
 Authorized Representative  
**OWEN ENTERPRISES**  
 A.B Fernandez Ave., Dagupan City, Pangasinan

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: LAUNDRY AND LINEN SUPPLIES FOR CY 2020 WITH BID REFERENCE NO. 09-2020**, 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 : \_\_\_\_\_



ISO 9001:2008  
CERTIFIED

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ANNEX "A"

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

Bid Reference No.: **09-2020**

No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
<b>Lot 1 (Linen Supplies)</b>						
1	SANDO, baby, cotton, white, unisex, size 2 ( 449 )	PIECE	40	47.67	1,906.80	
2	SANDO, baby, cotton, white, unisex, size 4 ( 450 )	PIECE	40	50.00	2,000.00	
3	BATH TOWEL, 100% absorbent cotton, white, at least 50x25" (127x63cm) in area and dimension, at least 400g ( 457 )	PIECE	50	495.00	24,750.00	
4	BLANKET, soft, 100% polyester, lotus print, red, double layer, 60x80" (152x203cm) ( 458 )	PIECE	100	1,929.50	192,950.00	
5	FABRIC, Katrina s, 60" x 60 yards ( 460 )	ROLL	60	4,828.00	289,680.00	
6	FABRIC, Tetoron, 45" x 60 yards ( 461 )	ROLL	10	5,430.00	54,300.00	
7	MATTRESS COVER, with elastic bound corners fits snugly over the top mattress, 36 x 72", cotton / polyester, with hospital logo and area print ( 463 )	PIECE	900	401.20	361,080.00	
8	RECEIVING BLANKET, flannel, with hood, unisex, 24x30" ( 470 )	PIECE	50	218.00	10,900.00	
9	GARTER, 1/2"x 72 yards ( 471 )	ROLL	10	496.00	4,960.00	
10	GARTER, 1/4"x144 yards ( 472 )	ROLL	20	492.00	9,840.00	
11	GOWN, OR, full cut angle back overlap, cotton and polyester, with hospital logo and area print ( 473 )	PIECE	100	2,136.00	213,600.00	
12	GOWN, patient, angle back overlap, plain white, raglan sleeves, 45" length, 66" sweep, with hospital logo and area print, adult ( 474 )	PIECE	600	710.00	426,000.00	
13	GOWN, patient, angle back overlap, plain white with print (area and hospital logo), raglan sleeves, 30" length, 40" sweep, with hospital logo and area print, pedia ( 475 )	PIECE	150	668.00	100,200.00	
14	PILLOW CASE, cotton and polyester blend, 20 x 30", with hospital logo and area print ( 484 )	PIECE	200	352.00	70,400.00	
15	PILLOW CASE, leather type, zipper closure, 20x30" ( 485 )	PIECE	10	682.00	6,820.00	
16	PILLOW, polyester fiber filliing, cotton case, 20x30" ( 486 )	PIECE	150	544.00	81,600.00	
17	OIL, for machine, all purpose, 100ml ( 490 )	PIECE	20	88.80	1,776.00	
18	SHEET, bed, cotton and polyester blend, plain white, double size, with hospital logo and area print ( 491 )	PIECE	900	704.00	633,600.00	
19	SHEET, gyne, with fenestrated incise and pouch, thick cotton fabric, 102 x 121 x 78", with hospital logo and area print ( 493 )	PIECE	50	1,778.00	88,900.00	
20	SHEET, laparatomy, thick cotton fabric, 102 x 121 x 78", with hospital logo and area print (	PIECE	60	1,760.00	105,600.00	



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21	TEXTILE PAINT, water based, non toxic, at least 100ml ( 497 )	PIECE	60	212.80	12,768.00
22	THREAD, polyester, 3000 yards, size: 40s/2 ( 498 )	CONE	60	268.00	16,080.00
23	FABRIC, silk, 60 x 60 yards ( 5286 )	ROLL	20	12,060.00	241,200.00
24	GOWN, patient, reusable, scrub suit type, colored green, with hospital logo and area print ( 5287 )	SET	50	594.00	29,700.00
25	GOWN, patient, reusable, scrub suit type, colored pink, with hospital logo and area print ( 5288 )	SET	50	594.00	29,700.00
26	FABRIC, Gina, 45"x120 yards ( 8852 )	UNIT	10	4,320.00	43,200.00
<b>Lot 2 (Laundry Supplies)</b>					
1	DETERGENT BAR, for clinical use, HYPOALLERGENIC, 380g ( 464 )	BAR	1000	90.33	90,330.00
2	DETERGENT POWDER, regular, at least 70g ( 465 )	SACHET	43200	13,17	568,944.00
3	DISINFECTANT SOLUTION, hospital grade disinfectant, kills 99.9% germs and odor ( 466 )	GALLON	500	2,795.60	1,397,800.00
4	FABRIC CONDITIONER, scented, with antibacterial, at least 900ml ( 468 )	BOTTLE	2190	313.80	687,222.00
5	DETERGENT POWDER, for washing machine, 2kg ( 477 )	PACK	3942	266.90	1,052,159.22
6	GLOVES, laundry, scented, 100% natural latex, HD, small, (7-7.5") ( 478 )	PAIRS	100	219.20	21,920.00
7	GLOVES, rubber, armslength, 9 inches ( 4783 )	PAIRS	500	222.24	111,120.00
8	GLOVES, laundry, scented, 100% natural latex, HD, medium, (8-8.5") ( 479 )	PAIRS	196	219.20	42,963.20
9	GLOVES, laundry, scented, 100% natural latex, HD, large, (9") ( 480 )	PAIRS	100	219.00	21,900.00
10	OXALIC ACID, bleaching agent, 99.6% purity ( 482 )	KILO	25	642.00	16,050.00
11	BRUSH, hand/scrub, with handle, plastic, at least 5.5x2.3" ( 487 )	PIECE	50	84.00	4,200.00
12	SODIUM HYPOCHLORITE SOLUTION, scented, kills germs and deodorizes ( 495 )	GALLON	5478	408.00	2,235,024.00
<b>Total Bid Price</b>				<b>₱ 9,303,143.22</b>	
Total Bid Price (Amount in Words):		<b>Nine Million Three Hundred Three Thousand One Hundred Forty-Three Pesos Twenty-Two Centavos</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.