



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

ISO 9001:2008
 CERTIFIED

NOTICE OF AWARD

September 7, 2021

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

Sir:

We are informing you that your Bid dated **August 26, 2021** for the **SUPPLY AND DELIVERY OF VARIOUS HOSPITAL MATERIALS AND SUPPLIES UNDER OAL: LAUNDRY AND LINEN SUPPLIES FOR CY 2021 WITH BID REFERENCE NO. 24-2021**, 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:



 (Name of Representative of Bidder)

Performance Security:

TRAVELLERS INSURANCE Surety Corporation

Form of PS: *Performance Bond: Citibank No. 186774*



 (Authorized Signature)

Amount: ₱ 2,115,200.25

09/17/2021

 (Date)

Date : 9/13/2021



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

ISO 9001:2008
 CERTIFIED

ANNEX "A"

**SUPPLY AND DELIVERY OF VARIOUS HOSPITAL MATERIALS AND SUPPLIES UNDER OAL:
 LAUNDRY AND LINEN SUPPLIES FOR CY 2021 (IB No. 5 s, 2021)**

Bid Reference No.: **24-2021**

No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
Lot 1						
1	Disinfectant Solution, hospital grade disinfectant, kill 99.9% germs and odor	GALLON	1,800	2,777.75	4,999,950.00	
2	Sodium Hypochlorite solution, scented, kills germs and deodorizes	GALLON	5,095	402.50 _₱	2,050,737.50	
Total Bid Price					₱ 7,050,687.50	
Seven Million Fifty Thousand Six Hundred Eighty-Seven Pesos Fifty Centavos						
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.
- (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 ARROL AND 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 600,000.00 774

(Authorized Signature)

Amount: ₱ 2,115,206.25

(Date)

Date : 9/19/2021

R1MC-MCC-BAC-FRM-021

REV.1/19-JULY-2016