



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



January 14, 2022

NOTICE OF AWARD

JEMANEL CORTEZ
 Authorized Representative
MEDEQUAL SYSTEMS AND SUPPLIES, INC.
 No. 19 Laguna St., Brgy. Bungad Quezon City

Sir:

We are informing you that your Bid dated **January 6, 2022** for the **SUPPLY AND DELIVERY OF VARIOUS HOSPITAL SUPPLIES AND MATERIALS UNDER OAL: RADIOLOGY SUPPLIES FOR CY 2022 WITH BID REFERENCE NO. 04-2022**, 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:

Pamnie D. Agaña Jr.
 (Name of Representative of Bidder)


 (Authorized Signature)

01/14/2022
 (Date)

Performance Security:

Milestone Surewordly Assurance Corp.
 Form of PS: Registration Bond: M.S.A.C. Bond No. C-113) AH-001A

Amount: 9,260,530.00

Date : 01/20/2022



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ANNEX "A"

**SUPPLY AND DELIVERY OF VARIOUS HOSPITAL SUPPLIES AND MATERIALS UNDER OAL:
 RADIOLOGY SUPPLIES FOR CY 2022 (IB No. 1 s, 2022)**

Bid Reference No.: **04-2022**

No.	Item / Description	Unit	QTY.	Unit Price	Total	Remarks
Line Item						
1	Syringe, Kit, Nemoto, disposable, (200ml syringe w/ J-tube 60 inch coiled line (300 psi) REF/PART NO.: C855-5202 or TM0539K	KIT	600	1,175.00	705,000.00	
8	FILM, bluebase grayscale daylight dry, 14x17	PIECE	500	285.00	142,500.00	
9	DVD-R Medical grade inkjet printable media, DVD	PIECE	850	56.00	47,600.00	
Total Bid Price				₱ 895,100.00		
Total Bid Price (Amount in Words):		Eight Hundred Ninety Five Thousand One Hundred Pesos				
Name & Address of the Bidder:		MEDEQUAL SYSTEMS AND SUPPLIES, INC. No. 19 Laguna St., Brgy. Bungad Quezon City				

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, DCDM, CESE
 Medical Center Chief

Conforme:


 (Name of Representative of Bidder)


 (Authorized Signature)

 (Date)