



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

NOTICE OF AWARD

April 27, 2021

EDGARDO BOLOMPO

Owner

DREI ENTERPRISES

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

Ma'am:

We are informing you that your Bid dated **March 30, 2021** for the **PROCUREMENT OF VARIOUS HOSPITAL EQUIPMENT FOR CY 2021 WITH BID REFERENCE NO. 10-2021**, 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:

Performance Security:


(Name of Representative of Bidder)

Form of PS: Performance Bond G(13) no. 019784


(Authorized Signature)

Amount: ₱ 5,542,581.90

4-27-2021
(Date)

Date : 4-28-2021



ISO 9001:2008
CERTIFIED

REGION 1 MEDICAL CENTER

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PROCUREMENT OF VARIOUS HOSPITAL EQUIPMENT FOR CY 2020 (IB No. 2 s, 2021)

Bid Reference No.: 10-2021

| Item No. | Item / Description | Unit | QTY. | Unit Price | Total | Remarks |
|------------------------------------|--|--|-------|-----------------|--------------|---------|
| HFEP Funded Equipment | | | | | | |
| 4924 | ECG MACHINE | 1 | Set | 235,642.75 | 235,642.75 | |
| 2993 | EMERGENCY CART | 3 | Unit | 53,000.00 | 159,000.00 | |
| 3044 | SUCTION MACHINE | 5 | Units | 60,800.00 | 304,000.00 | |
| 7620 | FREEZING MICROTOME, Rotary | 1 | set | 1,540,000.00 | 1,540,000.00 | |
| 3891 | TISSUE PROCESSOR | 1 | set | 1,240,000.00 | 1,240,000.00 | |
| 9470 | VIDEO LARYNGOSCOPE | 2 | unit | 1,960,000.00 | 3,920,000.00 | |
| Income Funded Equipment | | | | | | |
| 9688 | AUTOCLAVE (150 L) | 1 | set | 651,400.00 | 651,400.00 | |
| 9526 | BIOMEDICAL REFRIGERATOR | 2 | unit | 313,651.00 | 627,302.00 | |
| 9470 | VIDEO LARYNGOSCOPE | 1 | unit | 1,960,000.00 | 1,960,000.00 | |
| 8268 | BIOLOGICAL SAFETY CABINET, Gen 3 Class II | 1 | Unit | 549,000.00 | 549,000.00 | |
| 7935 | X-RAY MACHINE | 1 | Unit | 4,850,000.00 | 4,850,000.00 | |
| 4924 | ECG MACHINE | 3 | Set | 235,642.75 | 706,928.25 | |
| 3044 | SUCTION MACHINE | 7 | units | 76,000.00 | 532,000.00 | |
| Bayanihan Funded Equipment | | | | | | |
| 9766 | High Flow Ventilator with Flow Nasal Cannula | 3 | UNIT | 400,000.00 | 1,200,000.00 | |
| | (Please See attached Specification) | | | | | |
| Total Bid Price | | | | ₱ 18,475,273.00 | | |
| Total Bid Price (Amount in Words): | | Eighteen Million Four Hundred Seventy-Five Thousand Two Hundred Seventy- Three Pesos | | | | |
| Name & Address of the Bidder: | | DREI ENTERPRISES No. 6 Purvenir St., Central East, Bauang La Union | | | | |
| | | | | | | |

Terms & Conditions of OAL:

Notes:

- 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.
- The contract price indicated per item shall be fixed within the duration specified for this agreement.
- 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.
- All rules and guidelines governing implementation of procurement contracts under RA 9184 and its Revised IRR shall be applicable.
- 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)

Form of PS: _____

Amount: _____