



Republic of the Philippines
REGION 1 MEDICAL CENTER
Arellano Street, Dagupan City
BAC Office
Tel No.: (075) 523-18-65
Telefax.: (075) 523-41-03
region1mc2003@yahoo.com



BAC

NOTICE OF AWARD

April 7, 2022

CHRISTIAN SHERWIN SY
Authorized Representative
OWEN ENTERPRISES
Mangaldan, Pangasinan

Dear Sir:

This is to inform you that the **Procurement of Information Technology, per BAC Resolution No. AMP-NP-TFB-006A s,2022** through the use of Alternative Mode of Procurement, specifically **Two Failed Bidding** is hereby awarded to you at a Contract Price equivalent to **Two Million Four Hundred Seventy-Nine Thousand One Hundred Ninety-Five Pesos Twenty Centavos (P 2,479,195.20)**.

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
648	SCANNER, for fingerprint, capacitive sensor, USB connectivity, Microsoft/Linux/Android/MAC Operating system, 512 dpi, 18.1mmx15mm capture area, multispectral	15	UNIT	12,844.224	192,663.36
9719	CABLE HDMI, 1.5 meters, durable, high speed,	10	PIECE	396.000	3,960.00
9720	CABLE HDMI,, 30 meters, durable, high speed,	2	PIECE	6,000.00	12,000.00
519	CABLE, UTP, CAT5e, 600V/ 60C capacity, flame retardant insulation, 300m	5	ROLL	11,601.60	58,008.00
9289	CLAMP, clip type with nails, for RJ45 Cat5e CAT6 and phone cable Wire, 5mm	4000	PIECE	1.920	7,680.00
5343	CRIMPING TOOL, modular ratchet, cuts, strips and crimps conductors/cable (roud STP/UTP and flat satin phone cable), crimps 4, 6 and 8 position modular	10	PIECE	2,663.280	26,632.80
631	GLOVES, anti-static, fingertip coated, resin material polyutherane, fiber material nylon large	14	PAIRS	1,199.688	16,795.63
8740	NETWORK ADAPTER, USB 3.0 to RJ45 Female Ethernet Adapter	20	PIECE	1,431.048	28,620.96
586	PLUG, connector, RJ-45, CAT5, straight, unshielded	500	PIECE	12.00	6,000.00
647	ROUTER, wireless, 300mpbs, internet/Ethernet ports, interface: 4 x 10/100M LAN ports / 1 x 10/100M WAN ports, 2.4GHz, with access point capability	30	UNIT	3,840.00	115,200.00
597	THERMAL PASTE, 1.5g	10	TUBE	240.00	2,400.00
8149	INK, EPSON 003, black, 65ml	500	BOTTLE	540.00	270,000.00
8150	INK, EPSON 003, cyan, 65ml	400	BOTTLE	540.00	216,000.00
8151	INK, EPSON 003, magenta, 65ml	400	BOTTLE	576.00	230,400.00
8152	INK, EPSON 003, yellow, 65ml	400	BOTTLE	540.00	216,000.00
546	INK, EPSON 664, black	500	BOTTLE	586.404	293,202.00
547	INK, EPSON 664, blue	400	BOTTLE	651.12	260,448.00
548	INK, EPSON 664, magenta	400	BOTTLE	655.44	262,176.00
549	INK, EPSON 664, yellow	400	BOTTLE	651.12	260,448.00
5164	INK, for whiteboard marker refill	4	BOTTLE	140.112	560.45
GRAND TOTAL P 2,479,195.20					

You are therefore required to deliver the above items within the period stated in the Request for Quotation You have submitted, Failure to comply shall constitute a sufficient ground for **cancellation of this award**.

Approved By:



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Joseph Roland Omeja
JOSEPH ROLAND OMEJA, MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE
 Medical Center Chief II

Conforme:

Performance Security:

Liberty Insurance Corporation

Christian Sherwin SA

 (Name of Representative of Bidder)

Form of PS: *Performance Bond G(13) 49869 LC Bond: 412919*

[Signature]

 (Authorized Signature)

Amount: P 743,758.56

04/07/2022

 (Date)

Date : 1-18-2022