



**NOTICE OF AWARD**

March 4, 2019

EDGARDO L. DELA CRUZ  
**GOLDWYN ENTERPRISES**  
 North Diversion road  
 San Gabriel, Tuguegarao City

Dear Sir/Ma'am:

We are happy to notify you that your Bid dated February 26, 2019 for the **PROCUREMENT OF JANITORIAL SUPPLIES** for the contract price of equivalent **ONE HUNDRED SEVENTY FOUR THOUSAND SIX HUNDRED TWO PESOS (Php 174,602.00)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

QTY	UNIT	DESCRIPTION		AMOUNT
10	set	Bucket with squeezer	1,300.00	13,000.00
40	pcs	Dishwashing Foam	35.00	14,00.00
40	pcs	Dishwashing Paste	45.00	1,800.00
50	pcs	Ebola cover (all white)	580.00	29,000.00
24	pcs	Face mask Cloth	45.00	1,080.00
48	pcs	Face Shield	140.00	6,720.00
24	pcs	Hand Soap	50.00	1,200.00
24	pack	Shoe cover, 100's	180.00	4,320.00
30	pcs	Soft Broom	140.00	4,200.00
36	pcs	Steel Wool	35.00	1,260.00
1600	pcs	Trash Bag L (B)	12.00	19,200.00
1600	pcs	Trash Bag L (G)	12.00	19,200.00
1600	pcs	Trash Bag L (Y)	12.00	19,200.00
1600	pcs	Trash Bag M (B)	10.00	16,000.00
1600	pcs	Trash Bag M (G)	10.00	16,000.00
1600	pcs	Trash Bag M (Y)	10.00	16,000.00



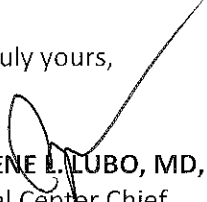
Republic of the Philippines  
 Department of Health  
**FAR NORTH LUZON GENERAL HOSPITAL AND TRAINING CENTER**  
 Quirino, Luna, Apayao  
**ISO 9001:2015 Certified**  
 Certificate No. AJA15.0870



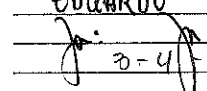
30	pcs	Wash cloth towel	40.00	1,200.00
1	pcs	Weighing Scale (5kgs) (Lab)	480.00	480.00
1	pcs	Weighing Scale (10kgs) (or/dr)	750.00	750.00
288	pcs	Rosal Blue	9.00	2,592.00
				174,602.00

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
**MARLENE L. LUBO, MD, FPPS, MHA**  
 Medical Center Chief

Conforme:

NAME: EDGARDO L. DE LA CRUZ  
 SIGNATURE:   
 DATE: 3-4-2017