

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



**NOTICE OF AWARD**

August 25, 2020

**WILMARIE B. LANTON**  
 STA. ANA ENTERPRISES  
 San, Fernando, Pampanga

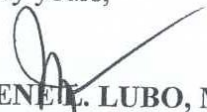
Dear Sir/Ma'am:

We are happy to notify you that your Bid dated August 19, 2020 for the **SUPPLY AND DELIVERY OF DIALYSIS SUPPLIES** for the contract price of equivalent to **ONE MILLION ONE HUNDRED EIGHTY FIVE THOUSAND FOUR HUNDRED PESOS (Php1,185,400.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

QTY	UNIT	DESCRIPTION		AMOUNT
450	Pcs	AV Fistula Needle G-16	39.00	17,550.00
150	Pcs	AV Fistula Needle G-17	39.00	5,850.00
300	Pcs	Bicarbonate Powder 500 gms	120.00	36,000.00
300	Packs	Dressing Kits	120.00	36,000.00
300	Pcs	Bloodlines	250.00	75,000.00
300	vial	Heparin	150.00	45,000.00
200	Gal	Hemodialysis Acid Concentrate 134A 10L	600.00	120,000.00
3000	Pcs	Saline Solution	100.00	300,000.00
250	Pcs	Dialyzer Hi Flux	1,550.00	387,500.00
50	packs	Citric Acid	550.00	27,500.00
10	Gals	Renalin	3,000.00	30,000.00
30	Tube set	Disposable Hemodialysis Access tube set/Intrajugular catheter 11.5FR-15	3,500.00	105,000.00

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 E. LUBO, MD, FPPS, MHA**  
 Medical Center Chief

Conforme:

NAME: \_\_\_\_\_  
 SIGNATURE: Wilmarie B. Lanton  
 DATE: \_\_\_\_\_