



## NOTICE OF AWARD

February 11, 2021

**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 9, 2021 for the **SUPPLY & DELIVERY OF JANITORIAL SUPPLIES (FOR IPC)** for the contract price of equivalent to **ONE MILLION FIFTEEN THOUSAND THREE HUNDRED TEN PESOS (PhP1,015,310.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

QTY	UNIT	DESCRIPTION		AMOUNT
25	pack	powder detergent	250.00	6,250.00
220	gal	Sodium Hypochlorite	180.00	39,600.00
100	liter	Vinegar	120.00	12,000.00
200	box	Examination gloves (Small)	750.00	150,000.00
300	box	Examination gloves (Medium)	750.00	225,000.00
200	box	Examination gloves (Large)	750.00	150,000.00
25	bot	Baygon spray Big	250.00	6,250.00
30	pcs	Dish Washing Foam	30.00	900.00
50	bot	Dish Washing Paste(smart)	45.00	2,250.00
200	pcs	Hand soap /bar/ safeguard	45.00	9,000.00
20	set	Bucket w/ squeezer (tornado)	1,100.00	22,000.00
10	pcs	Styro box (big) for specimen use	395.00	3,950.00
10	pcs	Styro box (small) for specimen use	195.00	1,950.00
12,000	pcs	Trash bags/ 12x12x24 yellow	8.00	96,000.00
12,000	pcs	Trash bags/12x12x24 green	8.00	96,000.00
24,000	pcs	Trash bags/ 12x12x24 black	8.00	192,000.00

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



48	pcs	Steel wool	45.00	2,160.00
				1,015,310.00

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: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_