



### NOTICE OF AWARD

March 10, 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 22, 2021 for the **SUPPLY & DELIVERY OF JANITORIAL SUPPLIES & LAUNDRY SUPPLIES (FOR GENERAL USE)** for the contract price of equivalent to **FIVE HUNDRED FORTY FOUR THOUSAND FIVE HUNDRED FIFTEEN PESOS (PhP544,515.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

QTY	UNIT	DESCRIPTION		AMOUNT
70	Piece	Albatross	62.00	4,340.00
500	Piece	Hand Soap	48.00	24,000.00
100	Bottle	Liquid Hand Soap (240ml)	145.00	14,500.00
80	Gallon	Lysol Disinfectant Liquid	1,950.00	156,000.00
400	Gallon	Sodium Hypochlorite	185.00	74,000.00
2,500	Piece	Trash bag L(Black)	12.75	31,875.00
2,500	Piece	Trash bag L (Green)	12.75	31,875.00
2,500	Piece	Trash bag L (Yellow)	12.75	31,875.00
5,000	Piece	Trash Bag M (Black)	8.75	43,750.00
5,000	Piece	Trash Bag M (Green)	8.75	43,750.00
5,000	Piece	Trash Bag M (Yellow)	8.75	43,750.00
50	Pack	Moth Balls	55.00	2,750.00
20	Piece	Tornado Mop	1,250.00	25,000.00
3	Piece	Basin	950.00	2,850.00
4	Piece	Laundry Cart	1,800.00	7,200.00
100	Piece	Hanger	25.00	2,500.00
1	Unit	Spin Dryer	4,500.00	4,500.00





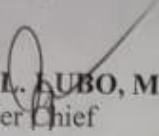
Republic of the Philippines  
Department of Health  
**FAR NORTH LUZON GENERAL HOSPITAL AND TRAINING CENTER**  
Quirino, Luna, Apayao



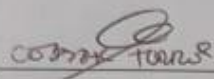
			544,515.00
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You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation 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:           MARCH 10, 2021