



NOTICE OF AWARD

March 10, 2021

BELINA DEANNE D. DONG-AS
JAYEM MEDICAL ENTERPRISES
Purok Dato, Bulanao Norte
Tabuk City, Kalinga

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 **EIGHT HUNDRED FIFTEEN THOUSAND SEVEN HUNDRED FORTY EIGHT PESOS (P815,748.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

QTY	UNIT	DESCRIPTION		AMOUNT
			90.00	4,500.00
50	PIECE	Chamois		
200	PACK, 1.5KG	Detergent Powder Soap by 1500g	245.00	49,000.00
100	PIECE	Dishwashing Foam	35.00	3,500.00
200	PIECE	Dishwashing PASTE	46.00	9,200.00
200	PIECE	Doormat	34.00	6,800.00
50	PIECE	Dust pan (M)	90.00	4,500.00
200	LITER	Fabric Conditioner (branded)	270.00	54,000.00
100	BOTTLE	Hand Sanitizer	250.00	25,000.00
100	PIECE	Hand Towel	13.50	1,350.00
100	PIECE	Insecticide water based, <i>baygon</i>	390.00	39,000.00
50	PAIR	Laundry Gloves Heavy Duty	140.00	7,000.00
100	BOTTLE	Lysol Spray	550.00	55,000.00
100	PIECE	Mop Head/cloth	50.00	5,000.00
50	PIECE	Plastic Broom	95.00	4,750.00
500	ROLL	Roll bag Large	70.00	35,000.00
500	ROLL	Roll bag Small	60.00	30,000.00
50	PIECE	Soft Broom	145.00	7,250.00
50	PIECE	Steel Wool	43.00	2,150.00
30	PIECE	Stick broom	95.00	2,850.00
50	PIECE	Toilet Pump (large)	140.00	7,000.00
200	LITER	Vinegar	150.00	30,000.00
6	PIECE	Bath Soap	48.00	288.00



Department of Health
FAR NORTH LUZON GENERAL HOSPITAL AND TRAINING CENTER
 Quirino, Luna, Apayao



6	BOTTLE	Toilet Bowl Cleaner	390.00	2,340.00
6	BOX	Rosal Blue, <i>each of 10</i>	90.00	540.00
350	BOTTLE	Lysol Disinfectant Liquid, <i>1000 ml</i>	680.00	238,000.00
12	PIECE	Glass Cleaner	60.00	720.00
8	BOTTLE	Muriatic Acid	145.00	1,160.00
6	PIECE	Orocan Big Size	1,450.00	8,700.00
250	PIECE	Laundry Clip	4.00	1,000.00
5	PIECE	Laundry Brush	40.00	200.00
100	PIECE	Blanket, <i>fleece</i>	250.00	25,000.00
100	PIECE	Pillow case	100.00	10,000.00
200	PIECE	Bed sheet Garterized with FNLGHTC Print	450.00	90,000.00
12	PIECE	Boots	425.00	5,100.00
5	PIECE	Bolo	450.00	2,250.00
20	PIECE	Cob Web remover	180.00	3,600.00
50	PIECE	Pail	145.00	7,250.00
50	PIECE	Dipper	45.00	2,250.00
50	PIECE	Trash Can	190.00	9,500.00
10	UNIT	Janitorial Cart Plastic	2,500.00	25,000.00
				815,748.00

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. LEBO, MD, FPPS, MHA
 Medical Center Chief

Conforme:

NAME: CHRISTINA MONTANO
 SIGNATURE:
 DATE: 3-10-2024