



NOTICE OF AWARD

January 6, 2023

EDGARDO L. DELA CRUZ
Proprietor / Owner
GOLDWYN ENTERPRISES
 North Diversion Road San Gabriel,
 Tuguegarao City

Dear Mr. Dela Cruz:

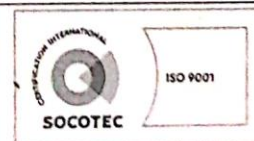
We are happy to notify you that your Bid dated December 12, 2022 for the **SUPPLY AND DELIVERY OF HOUSEKEEPING, LINEN AND LAUNDRY SUPPLIES AND SEMI EXPENDABLE EQUIPMENT (EPA)** for the contract price of **TWO HUNDRED FIFTY THOUSAND EIGHT HUNDRED FORTY PESOS (250,840.00)** equivalent to as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

DESCRIPTION	QTY	UNIT	GOLDWYN ENTERPRISES	
liquid bleach (color safe)	30	gal	185.00	5,550.00
water hose (1/2")	20	m	95.00	1,900.00
tape measure	2	pcs	65.00	130.00
sewing scissors	3	pcs	180.00	540.00
pins	5	set	80.00	400.00
sewing thread (assorted color) big	3	set	490.00	1,470.00
ceiling fan	2	set	1,800.00	3,600.00
heavy duty sewing machine	1	unit	7,500.00	7,500.00
sewing tools box (large)	2	pc	13,500.00	27,000.00
steel storage rack (140x95 cm)	3	set	9,500.00	28,500.00
tornado mop	90	pc	520.00	46,800.00
rotatable cleaning wall mop	25	pc	490.00	12,250.00
disinfectant liquid (1 gal)	100	bot	690.00	69,000.00
oxalic powder	200	kls	135.00	27,000.00
rubber boots size 10	10	pairs	480.00	4,800.00
rubber boots size 9	10	pairs	480.00	4,800.00
rubber boots size 8	10	pairs	480.00	4,800.00
rubber boots size 7	10	pairs	480.00	4,800.00
				250,840.00

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.

Contact No.: 0977-6235991
 Website: fnlghtc.doh.gov.ph
 Email: fnlghtc@yahoo.com.ph

001-9





Very truly yours,

[Handwritten Signature]
MARLENE L. LUBO, MD, FPPS, MHA
Medical Center Chief

Conforme:

NAME: *CESITA GONZALEZ*
SIGNATURE: *[Handwritten Signature]*
DATE: *1/9/2023*

