



## NOTICE OF AWARD

June 14, 2023

MARK LESTER D. BARICAUA  
TOTAL WELLNESS PHARMA INC/ PHARMATREE INC. (UV)  
Sto Cristo, Pulilan, Bulacan

Dear Sir,

We are happy to notify you that your Bid date May 22, 2023 for the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES (REBID) (2023-04-036)** for the contract price of equivalent to **ONE MILLION NINETEEN EIGHT HUNDRED PESOS (PhP 1,019,800.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
2000	pc	Ballpen - Blue	10.00	20,000.00
2000	pc	Ballpen - Black	10.00	20,000.00
50	pc	Battery AA	100.00	5,000.00
50	pc	Battery AAA	100.00	5,000.00
100	pc	Battery size C (medium)	40.00	4,000.00
50	pc	Battery size D (big)	60.00	3,000.00
50	box	Binder Clip 1"	50.00	2,500.00
25	box	Binder Clip 1 1/4"	30.00	750.00
100	pc	Bristol Board A4	280.00	28,000.00
100	pc	Bristol Board-Long White	280.00	28,000.00
10	bot	Brother Ink-Black	350.00	3,500.00
5	bot	Brother Ink-Cyan	350.00	1,750.00
5	bot	Brother Ink-Magenta	350.00	1,750.00
5	bot	Brother Ink-Yellow	350.00	1,750.00
30	Unit	Calculator	1,200.00	36,000.00
5	ream	Carbon Paper	160.00	800.00
500	pc	Cartolina blue	8.00	4,000.00
500	pc	Cartolina Green	8.00	4,000.00
500	pc	Cartolina Orange	8.00	4,000.00
500	pc	Cartolina Pink	8.00	4,000.00
500	pc	Cartolina Red	8.00	4,000.00
500	pc	Cartolina White	8.00	4,000.00
500	pc	Cartolina Yellow	8.00	4,000.00
50	book	Clear Book A4	135.00	6,750.00
10	ream	Copy Paper-A3	280.00	2,800.00
2000	ream	Copy Paper-A4	250.00	500,000.00
300	ream	Copy Paper-Legal	260.00	78,000.00
20	pc	Cork board 2x3	800.00	16,000.00
20	pc	Cork Board 3x4	1,000.00	20,000.00
150	pc	Correction Tape	35.00	5,250.00
200	pc	Envelop-Long	8.00	1,600.00
100	bot	Epson Ink 003-black	350.00	35,000.00





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



50	bot	Epson Ink 003-Cyan	350.00	17,500.00
50	bot	Epson Ink 003-Magenta	350.00	17,500.00
50	bot	Epson Ink 003-Yellow	350.00	17,500.00
20	bot	Epson Ink 664-Black	350.00	7,000.00
200	pc	Expandable folder-green	20.00	4,000.00
100	pc	File Box	90.00	9,000.00
200	pc	Folder-A4	6.00	1,200.00
50	book	Logbook 300 pages	55.00	2,750.00
50	book	Logbook 500 pages	75.00	3,750.00
2000	pc	Mailing envelope	3.00	6,000.00
20	pc	Packing Tape	40.00	800.00
20	box	Paper Clip 50mm	35.00	700.00
250	pc	Permanent Marker	60.00	15,000.00
20	pc	Puncher	250.00	5,000.00
10	pc	Ruler	30.00	300.00
50	pair	Scissor	80.00	4,000.00
500	pc	Scotch Tape	25.00	12,500.00
100	pc	Sign pen (gelpen)	25.00	2,500.00
150	box	Staple Wire #35	50.00	7,500.00
20	pc	Tape Dispenser - Big	300.00	6,000.00
20	pc	Tape Measure	25.00	500.00
50	pc	White Board Marker	50.00	2,500.00
5	bot	Epson ink 001-Black	350.00	1,750.00
4	bot	Epson ink 001-Cyan	350.00	1,400.00
4	bot	Epson ink 001-Magenta	350.00	1,400.00
3	bot	Epson ink 001-Yellow	350.00	1,050.00
50	pc	Glue	50.00	2,500.00
50	pc	Pencil	10.00	500.00
10	pc	Stamp Pad Ink	50.00	500.00
12	Unit	Digital Watch - (at least 5 x12 inches)	1,000.00	12,000.00
<b>TOTAL</b>				<b>1,019,800.00</b>


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:

  
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