



NOTICE OF AWARD

August 4, 2023

TESSIE DELA CRUZ
UMAYAM STORE AND GIFT SHOP
San Isidro, Luna, Apayao

Dear Sir/Ma'am:

We are happy to notify you that your Bid dated July 3, 2023 for the **SUPPLY AND DELIVERY OF HOUSEKEEPING, LINEN AND LAUNDRY SUPPLIES AND SEMI EXPENDABLE EQUIPMENT (2023-06-049)** for the contract price of equivalent to **FOUR HUNDRED SIXTY-ONE THOUSAND EIGHT HUNDRED THIRTY EIGHT AND 20/100 (461,838.20)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
pcs	laundry clip	500	4.95	2,475.00
pcs	metal hanger (large)	300	23.95	7,185.00
pcs	laundry brush	20	29.75	595.00
box	examination gloves	20	189.25	3,785.00
bot	disinfectant spray	60	562.75	33,765.00
gal	liquid bleach (plain)	200	162.40	32,480.00
gal	liquid bleach (color safe)	120	273.76	32,851.20
pcs	hand soap bar (50g)	12	23.75	285.00
pcs	powdered detergent (1.5 kg)	800	159.25	127,400.00
pcs	fabric conditioner (1L) branded	650	197.95	128,667.50
bot	vinegar (1 liter)	300	49.30	14,790.00
box	face mask	20	89.75	1,795.00
bot	liquid hand sanitizer (350ml)	24	175.75	4,218.00
bot	alcohol (500ml)	60	58.75	3,525.00
pcs	doormat	500	34.75	17,375.00
gal	glass cleaner (500ml)	10	139.50	1,395.00
pcs	steel wire brush	400	24.75	9,900.00
roll	roll bag small (16"x24")	500	25.99	12,995.00
roll	roll bag large (20"x30")	600	34.69	20,814.00
mtrs	high quality garden hose 1/2"	150	36.95	5,542.50
	TOTAL			461,838.20

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.



Republic of the Philippines
Department of Health
FAR NORTH LUZON GENERAL HOSPITAL AND TRAINING CENTER



Very truly yours,

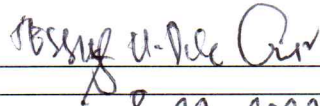

MARLENE L. LUBO, MD, FPPS, MHA
Medical Center Chief

Conforme:

NAME:

SIGNATURE:

DATE:



8.22.2023

