



Conforme:
 NAME:
 SIGNATURE:
 DATE: 9/25

Very truly yours,
 MARLENE L. LUBO, MD, FPPS, MHA
 Medical Center Chief

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.

QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
20	Pcs	Hand Dryer	975	19,500.00
250	Pcs	Hand soap /Bar/Scfoeguard	22	5,500.00
50	Pairs	Rubber boots/Medium size for nurses/color white (Size 7,8)	275	13,750.00
30	Pairs	Rubber boots/Large size for nurses/color white (size 9,10)	275	8,250.00
150	Gal	Sodium Hypochlorite/ Galon	150	22,500.00
6000	Pcs	Trash bags/12x12x24 Green	7.85	47,100.00
12000	Pcs	Trash bags/12x12x24 Black	7.85	94,200.00
25	Bot	Vinegar	150	3,750.00
TOTAL				214,550.00

We are happy to notify you that your Bid date August 23, 2023 for the SUPPLY AND DELIVERY OF IPC SUPPLIES (2023-07-060) for the contract price of equivalent to TWO HUNDRED FOURTEEN THOUSAND FIVE HUNDRED FIFTY PESOS (PHP 214,550.00) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Dear Sir,
 EDGARDO DELA CRUZ
 GOLDWYN ENTERPRISES
 Tuguegarao City, Philippines

September 25, 2023

NOTICE OF AWARD



Republic of the Philippines
 Department of Health
 Far North Luzon General Hospital and Training Center
 Quirino, Luna, Apayao

