



Conforme:
 NAME: JANI CRISTIAN U. VALDEZ
 SIGNATURE: *[Signature]*
 DATE: 9/29

Very truly yours,
[Signature]
 MARLENE 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
500	Bots	Hand Sanitizer/240ml	212	106,000.00
150	Pairs	Shoe Cover/100's pack	140	21,000.00
100	Bots	Insecticide spray Big	185	18,500.00
25	Set	Bucket with Squeezer (Tornado)	900	22,500.00
250	Bots	Disinfectant spray/Medium	325	81,250.00
25	Pcs	Steel wool	20	500.00
30	Pcs	Styro Box (Small) For specimen use	156	4,680.00
6000	Pcs	Trash bags/12x12x24 yellow	7.25	43,500.00
TOTAL				297,930.00

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 NINETY SEVEN THOUSAND NINE HUNDRED THIRTY PESOS (PHP 297,930.00) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

Dear Sir,
 JAN CHRISTIAN U. VALDEZ
 NORTH POINT PHARMA AND MEDICAL SUPPLIES
 Balzain Highway, Centro 12, Tuguegarao City

September 25, 2023

NOTICE OF AWARD



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

