BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
ISO-QMS 9001 Certified

NOTICE OF AWARD

February 10, 2020

COPYLANDIA OFFICE SYSTEMS CORPORATION

Sir/ Madame:

This is to notify you that your Quotations dated February 03, 2020 for the execution of DIRECT CONTRACTING for the procurement of PR No. 20-01-013 for PSY the following items is /are awarded to your company with the following price/s.

ITEM NO	TOTAL QTY	UNIT	ITEMS AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	6	pc	Fil Type Master (Compatible to SF5130A)	2,900.00	17,400.00
			TOTAL AMOUNT AWARDED >>>>>>>>>>>>		17,400.00
Reference: Product Evaluation with PR No. 20-01-013					

Prepared by:

DONDON B. CASTILLO
Administrative Assistant II

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed and Recommended by:

MYRNA V. MAGAT, MM
Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MHA, CESO III
Head of Procuring Entity (HOPE)

The following modes of procurement do not require payment of performance bond based on Section 54.5.

SECTION 50: DIRECT CONTRACTING
SECTION 51: REPEAT ORDER
SECTION 52: SHOPPING
SECTION 53: NEGOTIATED PROCUREMENT
- SECTION 53.2: EMERGENCY CASES
- SECTION 53.5:AGENCY TO AGENCY
- SECTION 53.9: SMALL VALUE PROCUREMENT
- SECTION 53.10: LEASE OF REAL PROPERTY
- SECTION 53.12: COMMUNITY PARTICIPATION
- SECTION 53.13: UN AGENCIES

Conforme:

COPYLANDIA OFFICE SYS. CORP.
Name of Company

JOHNSON O. TAP
Name of representative of Bidder

Date: 02/14/2020

PRO -F-19-02

BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
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NOTICE OF AWARD

February 10, 2020

COPYLANDIA OFFICE SYSTEMS CORPORATION

Sir/ Madame:

This is to notify you that your Quotations dated **February 03, 2020** for the execution of **DIRECT CONTRACTING** for the procurement of **PR No. 20-01-013 for PSY** the following items is /are awarded to your company with the following price/s.

ITEM NO	TOTAL QTY	UNIT	ITEMS AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	6	pc	FII Type Master (Compatible to SF5130A)	2,900.00	17,400.00
			TOTAL AMOUNT AWARDED >>>>>>>>>>>>		**17,400.00**
Reference: Product Evaluation with PR No. 20-01-013					

Prepared by:

DONDON B. CASTILLO
Administrative Assistant II

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed and Recommended by:

MYRNA V. MAGAT, MM
Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CESE
Head of Procuring Entity (HOPE)

2/13/20

The following modes of procurement do not require payment of performance bond based on Section 54.5.

SECTION 50: DIRECT CONTRACTING
SECTION 51: REPEAT ORDER
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SECTION 53.13: UN AGENCIES

Conforme:

_____
Name of Company

_____
Name of representative of Bidder

_____
Date:

PRO -F-19-02