



February 6, 2015

NOTICE OF AWARD

NOA - 2015 - 06

PUREGOLD PRICE CLUB, INC.
35 Don Mariano Marcos Avenue,
Commonwealth, Quezon City

Sir/Madam:

We are happy to inform you that the items listed below are hereby awarded to you as a result of public bidding conducted on January 5, 2015 for Foodstuff Supplies:

ITEM	QTY.	UNIT COST	TOTAL COST
1. Cheese, pasteurized, 450-500 gms./bar 12 bar/box, QUES-O, 500G	90 box	₱ 1,265.00/box	₱ 113,850.00
2. Coffee, instant refill, 100% pure, 100 gms/pack, NESCAFE 100G	371 pkg	84.50/pkg.	31,349.50
3. Corned beef, 100% beef, 360 gms/can, PUREFOODS 380G	72 cans	140.25/can	10,098.00
4. Crackers, soda plain, fresh stock, 10 pcs/pack, Individually wrapped, MY SAN SKYFLAKES 25G X 10	900 pkg.	46.50/pkg.	41,850.00
5. Flour, all purpose, enriched bleached, 4 kilos/package, MAYA 4KG	18 pkg.	425.60/pkg.	7,660.80
6. Garbanzos, 450 gms./can SEVILLA 450G	73 cans	34.20/can	2,496.60
7. Gulaman, bar, good quality, fresh stock/piece GULAMAN	600 pieces	13.85/pc.	8,310.00
8. Juice, pineapple, 1.36 liters, fortified with Vitamin C, DEL MONTE 100% PA JCE W/ ACE, 1.36L	40 cans	76.15/can	3,046.00
9. Milk, filled evaporated, 420ml., 370ml/can ALASKA 370ML	2,190 cans	40.50/can	88,695.00
10. Patis, 3.785 liters/gallon NELICOM 4L	90 gallons	162.00/gallon	14,580.00
11. Pork luncheon meat, 215 gms./can PUREFOODS 215G	72 cans	75.40/can	5,428.80
12. Salt coarse, clean 1 st class, locally iodized, 1 kilo/pack, FIDEL 1KG	183 pkg.	17.15/pkg.	3,138.45
13. Sauce, tomato, 1 kilo/pack, DEL MONTE 1KG	360 pkg.	79.25/pkg.	28,530.00
14. Sausage, Vienna, 230-260 gms./can ARGENTINA 260G	144 cans	43.10/can	6,206.40
15. Soup stocks, in cubes, 20 grams/pack KNORR 20G	2,187 pieces	12.15/pc.	26,572.05
16. Tea bag, pocket size, 8 oz., 100 pcs./box, LIPTON TEA BRISK 2.26G X 100	90 box	222.00/box	19,980.00

17. Toyo sauce, soy beans, 3.785 liter/gallon, SILVER SWAN 3785ML	90 gal	115.05/gal.	10,354.50
18. Tuna flakes in vegetable oil, 180 gms./can CENTURY TUNA 180G	144 cans	39.05/can	5,623.20
19. Vinegar, natural 4% acidity, naturally Fermented, 3.785 lit/gal, MARCA PINA 3785ML	40 gallons	105.90/gal.	4,236.00
20. Ham, sliced, 1 kilo/pack KING SUE HAWAIIAN HAM SLICE 1KG	227 kilos	235.00/kilo	53,345.00
21. Hotdog, regular size, 1 kilo/pack, I.W. PUREFOODS 1KG	375 kilos	189.00/kilo	70,875.00
22. Rice, premium, sinandomeng, 50 kilos/sack	228 sacks	2,257.35/sack	514,675.80
TOTAL			<u>1,070,901.10</u>

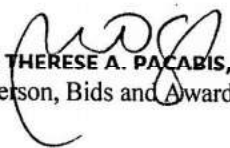
You are hereby requested to file your Performance Bond within ten (10) calendar days from receipt hereof in an amount equivalent to a percentage of the total contract price based on the schedule below:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a.) Cash, cashier's/manager's check, bank draft/guarantee confirmed by a Universal or Commercial Bank	Five percent (5%)
b.) Irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	
c.) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	Thirty percent (30%)
d.) Any combination of the foregoing	Proportionate to share of form with respect to total amount of security

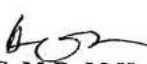
Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Please acknowledge agreement to the contents of this Notice of Award by signing under the word "Conforme" and return the original to us within two (2) days from receipt hereof.

Very truly yours,


MARIE THERESE A. PACABIS, RN., RM., MAN
 Chairperson, Bids and Awards Committee

APPROVED:


RUBEN C. FLORES, M.D., M.H.A.
 Medical Center Chief II

CONFORME:


 Printed Name and Signature

AREA MANAGER
 Position

FEB 25, 2015
 Date

BAC



Republic of the Philippines
Department of Health
DR. JOSE FABELLA MEMORIAL HOSPITAL
Lope de Vega St., Sta. Cruz, Manila
Telephone Nos. 733-8536 to 46; 734-5561 to 65



NOTICE TO PROCEED
NTP - 2015 - 06

February 20, 2015

PUREGOLD PRICE CLUB, INC.
35 Don Mariano Marcos Avenue
Commonwealth, Quezon City
Tel No. 931-27-66 Fax No. 931-11-27

Dear Sir/Madam:

Notice is hereby given to PUREGOLD PRICE CLUB, INC. that delivery may proceed on the procurement of FOODSTUFF, effective upon receipt of Purchase Order.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below.

Very truly yours,

RUBEN C. FLORES, M.D., M.H.A.
Medical Center Chief II

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder

Authorized Signature

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