



NOTICE TO EXECUTE FRAMEWORK AGREEMENT  
(Notice of Award)

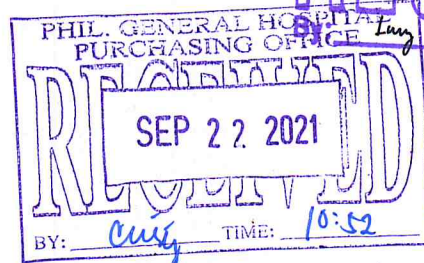
NEFA No: 2021-024

02 September 2021

INNOGEN PHARMACEUTICALS, INC.  
124-126 Dr. Lascano Street,  
Brgy. Sacred Heart,  
Quezon City  
Tel. Nos. 410-4613

Attention: **Ms. MELBA F. GUZMAN**  
Key Account Specialist

Dear Ms. Guzman:



We are happy to notify you that your bid dated 02 JUNE 2021 but completely awarded on SEPTEMBER 1, 2021 for the SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES (TABLET & ORAL SOLIDS) under Project Reference No.: BAC4-016 B for the Contract Price of equivalent to TWO MILLION THREE THOUSAND FOUR HUNDRED NINETY-SIX PESOS & 00/100 (PHP2,003,496.00) ONLY as corrected and modified in accordance with Instructions to Bidders is hereby accepted.

You are hereby required to provide within **TEN (10) DAYS** the performance security in the form of: (a) Cash, Certified Check, Cashier's Check, Manager's Check, Bank Draft or Irrevocable Letter of Credit confirmed by a reputable local bank at 5% of the total amount of award which amounts to ONE HUNDRED THOUSAND ONE HUNDRED SEVENTY-FOUR PESOS & 80/100 (PHP 100,174.80) ONLY; or (b) 30% of the total amount of award in the form of Security Bond callable upon demand issued by any reputable surety or insurance company in the amount of SIX HUNDRED ONE THOUSAND FORTY-EIGHT PESOS & 80/100 (PHP 601,048.80) ONLY to be submitted to the BAC Office, UPM-PGH. **Failure to provide the performance security shall constitute sufficient ground for the cancellation of the award and forfeiture of the bid security.**

PROPERTY AND SUPPLY DIVISION, PGH

Item No.	Qty.	Unit	Item Description	Unit Cost (PHP)	Total Cost (PHP)
19	7,800	Pc	Atorvastatin calcium 10mg tablet <b>ATOR-10 10mg Film Coated Tablet, box of 30's, PHILIPPINES</b>	7.5	58,500.00
26.	1,700	Pc.	Betahistine (as hydrochloride/dihydrochloride) 16mg tablet <b>VERT 16mg Film Coated Tablet, box of 100's, PHILIPPINES</b>	11.00	18,700.00
27.	200	Pc.	Betahistine (as hydrochloride/dihydrochloride) 24mg tablet <b>VERT 24mg Film Coated Tablet, box of 100's, PHILIPPINES</b>	19.00	3,800.00



Item No.	Qty.	Unit	Item Description	Unit Cost (PHP)	Total Cost (PHP)
28	380	Pc	Betahistine (as hydrochloride/dihydrochloride) 8mg tablet <b>VERT 8mg Film Coated Tablet, box of 100's, PHILIPPINES</b>	12.00	4,560.00
30.	300	Pc.	Biperiden Hydrochloride 2mg tablet <b>BIZYX 2mg tablet, box of 100's, PHILIPPINES</b>	5.22	1,566.00
56	800	Pc	Cilostazol 100mg tablet <b>PLETAXOL 100mg tab, Box of 30's, PHILIPPINES</b>	12.50	10,000.00
57.	1,500	Pc.	Cilostazol 50mg tablet <b>PLETAXOL 50mg tab, Box of 30's, PHILIPPINES</b>	6.50	9,750.00
65.	1,000	Pc.	Clonidine Hydrochloride 75mcg tablet <b>CLONIGEN 75mcg tablet, Box of 100's, PHILIPPINES</b>	9.10	9,100.00
89.	200	Pc.	Entecavir 500 mcg tablet/ film-coated tablet <b>Entegard 500mcg Film Coated Tablet, Box of 30's, PHILIPPINES</b>	130	26,000.00
141.	1,000	Pc.	Linezolid 600 mg tablet/film-coated tablet <b>LOXENIL 600mg Film-Coated Tablet, Box of 10's, PHILIPPINES</b>	1,750.00	1,750,000.00
186	10,800	Pc	Potassium chloride 750mg durules (as chloride) equiv. to approximately 10mEq potassium <b>KALIGEN 750 mg SUSTAINED RELEASED TABLET, 50'S/bottle, PHILIPPINES</b>	7.10	76,680.00
203.	200	Pc.	Rosuvastatin calcium 10mg tablet <b>RUSTOR 10mg Film Coated Tablet, Box of 30's, PHILIPPINES</b>	12.20	2,440.00
236.	1,200	Pc.	Ursodeoxycholic acid 250mg capsule <b>URLYX 250mg Capsule, Box of 100's, PHILIPPINES</b>	27.00	32,400.00
<b>Total Amount of Award for the Contract</b>				<b>Php 2,003,496.00</b>	

#### TERMS AND CONDITIONS:

- Delivery of the goods is required as stated in the request of the end-user, commencing on the 3rd working day of notification through confirmed fax that the approved Call-offs (Purchase Orders) / Notice to Supplier (NTS) is already available for pick-up.  
Delivery schedule (whichever is applicable):
  - within seven (7) calendar days;
  - as may be called for;
  - staggered delivery within three (3) months

> 50% of the total quantity within seven (7) calendar days and 25% each for the succeeding months

Note: The end-user has the right to adjust the quantity to be delivered depending on the actual need of the hospital.
- For all tablets/capsules should be in foil or blister pack
  - Each individual flap in the tablet or capsule blister pack should be labeled with the generic name and brand
  - Dosage form and strength of the Active Pharmaceutical Ingredients (API) should appear on each unit or every 2 units for products with multiple APIs.
  - Name of drug, lot or batch number and expiry date must appear on every standard blister pack/foil strip and on the container or inner packing. However, if the product is not restricted for dispensing in quantities less than the standard blister pack or foil strip, the batch or lot number and expiry date should appear on each unit.
  - Inner label must be the same as the outer label.
  - A complete drug literature/product insert must accompany the product
- Deliveries shall have at least one (1) year expiration date.

4. Delivery of good product complaint shall be put on hold until receipt of the final decision of the PGH management whether to proceed with the acceptance or to cancel/return the items.
5. Delivered items found to be non-formulary at any given time shall be returned to the company and a credit memo shall be issued.
6. Stocks delivered are subject to random sampling for testing as to quality and conformity to label. Testing fee at supplier's expense.
7. All items that had been pulled out for various reasons, a credit memo shall be issued by the Contractor within one (1) month otherwise, a debit memo shall be processed by UP Manila - PGH and the amount will be deducted from any amount due to Contractor.
8. Stocks with lot # / batch different from submitted Certificate of Analysis (COA) will be subjected to testing as to quality and conformity to label. Testing fee at supplier's expense.
9. It is understood that the Contractor is legally responsible to deliver all issued **Call-Offs (Purchase Orders)** and failure to deliver the first **Call-Off** as scheduled shall mean automatic cancellation of the **Call-Off and Notice to Execute Framework Agreement (NEFA)**. Purchase from other source for whatever means shall take effect immediately to provide the requirements of the hospital. Penalty to the defaulting contractor shall be charged accordingly.
10. Compliance with R.A. 9184 and other applicable laws.

Very truly yours,

  
GERARDO D. LEGASPI, M.D., FAFN  
Director, UPM-PGH

SEP 06 2021

Conforme:

I certify that I have read and reviewed all the information provided in this NEFA.

  
Wilka F. Guzman  
(Signature over Printed Name)

Bidding Supervisor  
(Designation)

9.21.21  
(Date)

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9.21.21