



NOTICE TO EXECUTE FRAMEWORK AGREEMENT
(Notice of Award)

NEFA No: 2021-028

02 September 2021

LINMER PHARMA INC.
29 Tulips Extn., St. Dominic 4 Subd.
Culiat, Tandang Sora
Quezon City

Attention: **MR. DEXTER M. DECENA**
Authorized Representative

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 FIVE HUNDRED FIFTY-FOUR THOUSAND SEVEN HUNDRED FORTY-FOUR PESOS & 00/100 (PHP 554,744.00) 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 TWENTY SEVEN THOUSAND SEVEN HUNDRED THIRTY-SEVEN PESOS & 20/100 (PHP 27,737.20) 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 ONE HUNDRED SIXTY-SIX THOUSAND FOUR HUNDRED TWENTY THREE PESOS & 20/100 (PHP 166,423.20) 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) |
|----------|--------|------|--|-----------------|------------------|
| 17. | 660 | pc. | Atenolol 100mg tablet ZENOBLOC-100, INDIA | 3 | 1,980.00 |
| 18. | 400 | pc. | Atenolol 50mg tablet ZENOBLOC-50, INDIA | 2 | 800.00 |
| 20. | 20,800 | pc. | Atorvastatin calcium 20mg tablet RANVAST, INDIA | 4 | 83,200.00 |
| 21. | 12,000 | pc. | Atorvastatin calcium 40mg tablet AVAMAX 40MG TAB 100 BOX SS PH, SLOVENIA | 9 | 108,000.00 |

Handwritten signature: Dexter M. Decena
Handwritten date: 11/3/2021

| Item No. | Qty. | Unit | Item Description | Unit Cost (PHP) | Total Cost (PHP) |
|----------|--------|------|--|-----------------|------------------|
| 22. | 5,600 | pc. | Atorvastatin calcium 80mg tablet FULVAST, PHILIPPINES | 8.5 | 47,600.00 |
| 31. | 2,000 | pc. | Bisacodyl 5mg tablet DYLAX, INDIA | 1.00 | 2,000.00 |
| 38. | 17,000 | pc. | Calcium carbonate tablet/chewable tablet (equiv to 500mg elemental calcium) DRUGMAKERS, PHILIPPINES | 1.50 | 25,500.00 |
| 44. | 600 | pc. | Cefalexin monohydrate 500mg capsule EXEL | 4.00 | 2,400.00 |
| 45. | 1,200 | pc. | Cefixime 200mg capsule SAPHIXIME 200, INDIA | 8.00 | 9,600.00 |
| 46. | 200 | pc. | Cefixime 400mg capsule SAPHIXIME 400, INDIA | 17.50 | 3,500.00 |
| 58. | 440 | pc. | Cinnarizine 25mg tablet RIZINE, INDIA | 1.35 | 594.00 |
| 61. | 6,800 | pc. | Clarithromycin 500mg base tablet KLARITHIX, INDIA | 18.00 | 122,400.00 |
| 72. | 2,900 | pc. | Cotrimoxazole (sulfamethoxazole + trimethoprim) 400mg sulfamethoxazole + 80mg trimethoprim tablet/capsule KATHREX, PHILIPPINES | 1.00 | 2,900.00 |
| 73. | 12,500 | pc. | Cotrimoxazole (sulfamethoxazole + trimethoprim) 800mg sulfamethoxazole + 160mg trimethoprim tablet KATHREX, PHILIPPINES | 2.00 | 25,000.00 |
| 80. | 2,800 | pc. | Diphenhydramine Hydrochloride 25mg capsule MUCOMED, PHILIPPINES | 1.00 | 2,800.00 |
| 83. | 3,800 | pc. | Domperidone 10mg tablet SAPHRIDONE, INDIA | 0.85 | 3,230.00 |
| 84. | 4,500 | pc. | Doxycycline hyclate 100mg capsule PIDCLIN, PHILIPPINES | 2.00 | 9,000.00 |
| 91. | 900 | pc. | Erythromycin stearate 500 mg tablet ERYSAPH T500, INDIA | 4.50 | 4,050.00 |
| 107. | 3,500 | pc. | Furosemide 40mg tablet UROMID, INDIA | 0.80 | 2,800.00 |
| 116. | 2,600 | pc. | Ibuprofen 200 mg tablet FEVRAL, PHILIPPINES | 1.85 | 4,810.00 |

Dr. F. M. Torres

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| Item No. | Qty. | Unit | Item Description | Unit Cost (PHP) | Total Cost (PHP) |
|---|-------|------|---|-----------------------|------------------|
| 124. | 3,600 | pc. | Isosorbide dinitrate 5mg sublingual tablet SORBANCE-5, INDIA | 1.80 | 6,480.00 |
| 160. | 1,600 | pc. | Metoprolol tartrate 100mg tablet PROLOL, INDIA | 2.00 | 3,200.00 |
| 161. | 5,600 | pc. | Metoprolol tartrate 50mg tablet PROLOL, INDIA | 1.00 | 5,600.00 |
| 170. | 700 | pc. | Naproxen sodium 500 mg base (550 mg) tablet PROXEN, PHILIPPINES | 4.50 | 3,150.00 |
| 171. | 300 | pc. | Nifedipine 10 mg capsule CALCIGARD-10, CHINA | 3.50 | 1,050.00 |
| 192. | 1,600 | pc. | Propranolol Hydrochloride 40mg tablet ORANOL, INDIA | 1.50 | 2,400.00 |
| 193. | 4,000 | pc. | Propylthiouracil 50mg tablet RHEA, UNITED KINGDOM | 15.00 | 60,000.00 |
| 198. | 5,000 | pc. | Ranitidine Hydrochloride 150mg tablet RANITEIN, INDIA | 2.00 | 10,000.00 |
| 211. | 200 | pc. | Simvastatin 40mg tablet ZIMVAST, INDIA | 3.50 | 700.00 |
| Total Amount of Award for the Contract | | | | Php 554,744.00 | |

TERMS AND CONDITIONS:

1. 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):
 - a) within seven (7) calendar days;
 - b) as may be called for;
 - c) 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.
2. For all tablets/capsules should be in foil or blister pack
 - 2.1 Each individual flap in the tablet or capsule blister pack should be labeled with the generic name and brand
 - 2.2 Dosage form and strength of the Active Pharmaceutical Ingredients (API) should appear on each unit or every 2 units for products with multiple APIs.
 - 2.3 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.
 - 2.4 Inner label must be the same as the outer label.
 - 2.5 A complete drug literature/product insert must accompany the product

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3. Deliveries shall have at least one (1) year expiration date.
4. Delivery of good with 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.


(Signature over Printed Name)

AUTHORIZED REP.
(Designation)

11/7/2021
(Date)