



NOTICE TO EXECUTE FRAMEWORK AGREEMENT
(Notice of Award)

NEFA No: 2021-032

02 September 2021

GLOBO ASIATICO ENTERPRISES, INC.
JDK Bldg. 127 Maginhawa St., Teacher's Vill.
Quezon City
Tel. Nos. 982-7086

Attention: **Ms. ABEGAIL E. ALFONSO**
Channel Business Manager



Dear **Ms. Alfonso**:

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 THREE HUNDRED NINETY-FIVE THOUSAND NINE HUNDRED ELEVEN PESOS & 00/100 (PHP 395,911.00) 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 NINETEEN THOUSAND SEVEN HUNDRED NINETY FIVE PESOS & 55/100 (PHP 19,795.55) 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 EIGHTEEN THOUSAND SEVEN HUNDRED SEVENTY THREE PESOS & 30/100 (PHP 118,773.30) 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)
49.	27,300	Pc.	Celecoxib 200mg capsule C-FLAM, INDIA	3.87	105,651.00
69.	9,600	Pc.	Co-amoxiclav (amoxicillin + potassium clavulanate) 500 mg amoxicillin (as trihydrate) + 125mg potassium clavulanate per tablet ALCLAV, INDIA	6.85	65,760.00
117.	3,000	Pc.	Imatinib mesilate 100mg tablet GLIVEC, GERMANY	55.00	165,000.00
219.	700	Pc.	Tacrolimus 1mg capsule CIDIMUS, INDIA	85.00	59,500.00
Total Amount of Award for the Contract				Php 395,911.00	

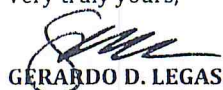
ABIGAIL E. ALFONSO
CHANNEL BUSINESS MANAGER

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
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., FAFM
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)
ABIGAIL E. ALFONSO
CHANNEL BUSINESS MANAGER

(Designation)

(Date)
