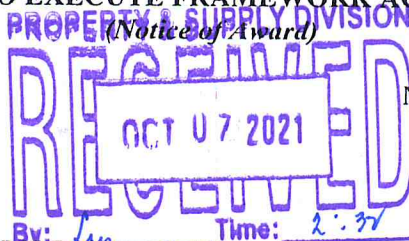




University of the Philippines Manila
The Health Sciences Center
BIDS & AWARDS COMMITTEE 4
BAC Office, PGH Compound
Taft Avenue, Manila
Tel. Nos.: 8554-8400 loc. 3014/3015



NOTICE TO EXECUTE FRAMEWORK AGREEMENT



NEFA No: 2021-046

15 September 2021

OXFORD DISTRIBUTIONS, INC.

Unit 1408 14th Floor East Tower PSE Exchange Road
Ortigas Center, Pasig City
Tel. Nos. 555-3333 / 584-6619

Attention: **Ms. MA. ALAYSSA B. ENRIQUEZ**
Key Account Specialist



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 **SEVENTY-THREE THOUSAND TWO HUNDRED PESOS & 00/100 (PHP 73,200.00) 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 **THREE THOUSAND SIX HUNDRED SIXTY PESOS & 00/100 (PHP 3,660.00) 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 **TWENTY-ONE THOUSAND NINE HUNDRED SIXTY PESOS & 0/100 (PHP 21,960.00) 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)
105.	18,300	Pc.	Folic acid 5mg tablet/capsule FOLISURE 5 MG CAP., 30's, PHILIPPINES	4.00	73,200.00
Total Amount of Award for the Contract				Php73,200.00	

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

Ma. Alayssa B. Enriquez
Key Account Specialist
Oxford Distributions, Inc.


9/27/21

- 1 - | 2

all

- 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., FAFN
Director, UPM-PGH

Conforme:

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


Ma. Alayssa B. Enriquez
Key Accounts Specialist
(Signature over Printed Name)


(Designation)


(Date)

Oxford Distributions, Inc.