



Office of the Chancellor

NOTICE OF AWARD

16 March 2016

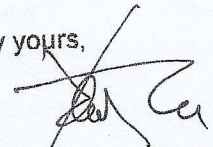
MS. JENNIFER G. BALTAZAR
Manager
ENZED TRADE INC.
Unit 222 Pacific Regency
760 P. Ocampo St., Manila
Tel: (632) 354-3890 to 91

Dear Ms. Baltazar,

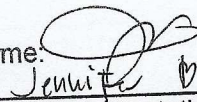
We are pleased to notify you that your price quotation submitted on 15 March 2016 for the **Supply of 150 Packs of Multiscreen Plates Durapore Membrane Filter** for the National Institutes of Health – Institute of Human Genetics for the contract price equivalent to **FIVE MILLION FOUR HUNDRED FORTY FIVE THOUSAND PESOS (Php5,445,000.00)** in accordance with the Request for Quotation is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form of Cash/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 **Two Hundred Seventy Two Thousand Two Hundred Fifty Pesos (Php272,250.00)** or 30% of the total amount of award in the form of Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission which amount to **One Million Six Hundred Thirty Three Thousand Five Hundred Pesos (Php1,633,500.00)** to be submitted to the Property and Supply Office, UP Manila. Failure to provide the performance security shall constitute sufficient ground for the cancellation of the award and forfeiture of bid security.

Very truly yours,


CARMENCITA D. PADILLA, MD, MAHPS
Chancellor
D 4 APR 2016

Conforme:


(Name of Representative of Bidder)

ENZED TRADE INC.

Date: 4/2/16

RECEIVED ORIGINAL

BY:

DATE: 4/2/16

PURCHASE ORDER
UNIVERSITY OF THE PHILIPPINES MANILA

NIH 10007849

Supplier: ENZED TRADE INC	Agency: NSC-16-LS-025	Reqn No.: NIH-IHG-16-039
Address: 980 P. Ocampo St. Malate Manila	Date: April 18, 2016	
TIN: _____	Mode of Procurement: _____	AMP - Direct Contracting

Gentlemen:
Please furnish this office of the following articles subject to the terms and conditions contained herein:

Place of Delivery: Bldg H UP Ayala Technohub Commonwealth Quezon City	Delivery Term: _____
Date of Delivery: _____	Payment Term: 30 working days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pack 50s	<p>Multiscreen Plates Durapore Membrane Filter (PVDF)/HTS Automation certified Clinical diagnostics approved and certified ideal for NBS Procedure (with certificate) Used for receptor binding assays on whole cell frag, protein kinase/ Phosphatase assays, Bead/resin assays, sample prep Plate material: styrene, clear, non-sterile Pore Size: 0.45um, Qty: 50 plates/pk (4,800 tests/pk)</p> <p>Staggered Delivery: 1st staggered: 50 packs To be delivered 3-4 weeks after receipt of PO 2nd staggered: 50 packs To be delivered 2-3 months after receipt of PO 3rd staggered: 50 packs To be delivered 5-6 months after receipt of PO</p> <p>Charge to IHG Trust Fund 142</p>	150	36,300.00	5,445,000.00

*imposed ok for 50 packs
only with lot # R5NA62156
Exp: 9/2012, 9/18 07/685
preliminary to may 16*

MENCHU E. DEMETRIAL
UP Manila, Internal Audit Office

Noted 10/16

7-8 APR 2016

Received by: _____
For Administration, UP Manila
Office of the Vice Chancellor

(Total Amount in Words) **Five Million Four Hundred Forty Five Thousand Pesos** PHP 5,445,000.00

- A. TERMS OF PURCHASE**
- Prices list per your quotation, bid or previous delivery.
 - Materials delivered subject to inspection and acceptance by requisitioning dept.
 - Conditions set in bid are part of Contract
 - Send invoice in 6 copies with first two copies of PO to Property and Supply Office
- B. PENALTY CLAUSE**
- Upon contractor's failure to make delivery when due to the University shall impose either of the following sanctions on the Contractor/Awardee;
- A liquidated damage of 1/10 of 1% of the value of the undelivered item/s for each day of delay but not to exceed 15% thereof;
 - The excess over the contract price if purchase is made in the open market, said amount to be deducted from any amount due to said Contractor/Awardee;
 - 10% penalty of the item ordered if allowed to substitute or deliver other brand/packing;
 - 10% penalty on the undelivered item/s;
 - Terminated the contract for non-delivery by the supplier unless it can be established that non-compliance of the obligation is due to fortuitous event or force majeure;
 - Other appropriate administrative sanctions as prescribed under R.A. 9184 and other applicable laws.
- The University may deduct the value of the penalty imposed from any money due or which may become due the contractor or to recover from the contractor's bond filed under this contract, if there is any.
- C. WARRANTY**
- A retention money in the amount equal to ten percent (10%) of every progress payment or a special bank guarantee equivalent to ten percent (10%) of the total contract price shall be required for the assurance in the correction of any manufacturing defects
- D. OTHER REQUIREMENTS**
- All delivery invoices made against this Purchase Order should bear the VAT Number of the seller and the BIR Permit Number
- E. OTHER TERMS AND CONDITIONS:**
- The supplier shall get the Purchase Order (PO) from UP Manila within three (3) working days from notification through confirmed fax/telephone call that approved P.O. is already available for pick-up. Despite failure of the supplier to pick up the above P.O. within the given period commencing from notification, it shall be valid to impose the penalty for non-delivery if the item/s within the above-stated delivery period, which will start from the day following the expiration of the given period to pick up the Purchase Order.

Conforme: *Jennifer D. Balta*
(Signature over printed name & Position Designation)

5/2/16
(Date)

Very truly yours,

Carmencita D. Padilla
CARMENCITA D. PADILLA, MD, MAHPS
Chancellor
University of the Philippines

Funds Available:	ERWIN A. DANDO, CPA Chief Accountant	ALOBS No.: 116-184-142-367
	2042101000-184-142-142	Amount: P 5,445,000.00

FAKED 05/02/2016 9:09 AM
Confirmed by: Arthur Vallejos