



Office of the Vice Chancellor
for Administration

NOTICE OF AWARD

01 December 2016

MS. KRISTINE O. SEE

General Manager

K.O.B.S. Customers First Trading Inc.

Room 1004, Ray Burton Mansion

#1312 Alvarado Extension

Tondo, Manila

Contract Nos. 775-9290, 668-5250

Dear Ms. See:

We are pleased to notify you that upon the recommendation of UP Manila Bids and Awards Committee 3 in its Resolution No. BAC-2016-101 dated 22 November 2016, the **SUPPLY OF WRIST WORN ACTIVITY MONITOR SYSTEM** under PR No. **GAA-15-05** for the College of Allied Medical Professions is hereby accepted and awarded to you for the amount of **ONE MILLION EIGHT HUNDRED SEVENTY ONE THOUSAND SIX HUNDRED SIXTY SIX PESOS AND FORTY CENTAVOS (P1,871,666.40)**.

This award is subject to the following conditions:

1. Payment/posting of performance bond in the form of cash/cashier's check/manager's check equivalent to 5% of the contract price **OR** in the form of surety issued by a reputable bonding/financial institution equivalent to 30% of the contract price, within ten (10) working days upon receipt of this notice; and
2. Issuance and acceptance of an approved Purchase Order.

Very truly yours,

Arlene A. Samaniego
ARLENE A. SAMANIEGO, MD
Vice Chancellor for Administration

Conforme:

Leni S. Restar
LENI S. RESTAR

MS. KRISTINE O. SEE

K.O.B.S. Customers First Trading Inc.

Date: 12 / 19 / 16

Supplier: KUBUS Customer First Trading, Inc.		P.O. No. JCL16-12-103	
Address: Sta. MA, Bay Street Marikina, #102 Alvarado Extension, Tondo, Manila		Date: 16 December 2016	
Tel No: 775-4290		Mode of Procurement: PUBLIC BID	
Gentlemen: Please furnish this office of the following articles subject to the terms and conditions herein:		dated Oct 4, 2016	
Place of Delivery: Dept. of Physical Therapy, CAMP		PR No. GAA 15-05	
Date of Delivery: Sixty to One Hundred Twenty (60-120) days upon receipt of P.O.		Delivery Term:	
		Payment Term:	

Item No.	Unit	Description	Qty.	Unit Cost	Amount
	unit	Wrist Worn Activity Monitor System ACTIGRAPH wGT3X-BT 4.6 cmx3.3cmx 1.5cm Weight: 19 grams Sample rate: 30-100 Hertz Dynamic Range: +/-8G Battery Life: 25 days* Memory: 4GB Data Storage: 240 days Communication: USB, Bluetooth® Smart Wear Location: Wrist, Waist, Ankle, Thigh Water Resistance: 1 meter, 30 minutes 1 year warranty Office of the Vice Chancellor for Administration, UP Manila Received by: <i>[Signature]</i> Date/Time: 06 JAN 2017	30	P62,388.88	P1,871,666.40
TOTAL		ONE MILLION EIGHT HUNDRED SEVENTY ONE THOUSAND SIX HUNDRED SIXTY SIX PESOS AND FORTY CENTAVOS			P1,871,666.40

A. TERMS OF PURCHASE :

1. Price as per your quotation, bid or previous delivery
2. Materials delivered subject to inspection and acceptance by the requisitioning unit.
3. Conditions set in bid are part of Contract.
4. 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, the UP MANILA shall impose either of the following sanctions on the Contractor/Awardee:

1. 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 10% thereof;
2. 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.
3. 10% penalty of the item ordered if allowed to substitute or deliver other brand/packing;
4. 10% penalty on the undelivered item/s;
5. Terminate 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;
6. 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/supplier and the BIR Permit Number.

E. OTHER TERMS AND CONDITIONS:

The Supplier shall get the Purchase Order (P.O.) 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 of 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:

Very truly yours,

(Signature over printed name & Position Designation)

ARLENE A. SAMANIEGO, M.D.

Vice Chancellor for Administration

(Authorized Officer)

(Date)

Fund Available

ERWIN A. DANDO, CPA
Chief Accountant I

Amount

OBR No.

E0-16-12-3423

(6F-101)

P 1,871,666.40

DEC 20 2016