

University of the Philippines Manila

The Health Sciences Center

BIDS & AWARDS COMMITTEE 1

BAC Office, PGH Compound Taft Avenue, Manila Tel. Nos.: 554-8400 loc. 3014/3015



NOTICE OF AWARD

24 October 2021

NOA No.: 2021-10-0394

PHIL. GENERAL HOSPITAL PURCHASING OFFICE

202222

2 2 2021

TIME:

ASSURANCE CONTROLS TECHNOLOGIES CO., INC.

1710 Annapolis Wilshire Plaza, 11 Annapolis Street Greenhills San Juan City

NOV. IR, 2021

Tel. No.: 8722-4580 TIN: 206-133-382-000

Attention:

Mr. REYNALDO G. PARADERO

President

Dear Sir:

We are happy to notify you that your bid dated 17 September 2021 but awarded on 15 October 2021 for the SUPPLY & DELIVERY FOR THE RADIATION ONCOLOGY DEPARTMENT OF RADIOLOGY under Project Reference No.: PUR21-08-0783 for the Contract Price of equivalent to ONE MILLION FIVE HUNDRED NINETY THOUSAND PESOS & 00/100 ONLY (PHP1,590,000.00) 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 SEVENTY NINE THOUSAND FIVE HUNDRED PESOS & 00/100 ONLY (PHP79,500.00); 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 FOUR HUNDRED SEVENTY SEVEN THOUSAND PESOS & 00/100 ONLY (PHP477,000.00). Failure to provide the performance security shall constitute sufficient ground for the cancellation of the award and forfeiture of the bid security.

DEPARTMENT OF RADIOLOGY

Item No.	Qty.	иом	Item Descr	iption	Unit Cost (PhP)	Total Cost (PhP)
6	1	set	Henschke Applicator Set	, CT/MRI	1,590,000.00	1,590,000.00
			Compatible, and must be	compatible with		
			the existing HDR Brachy	therapy machine		
			and applicators of the D	vision of		
			Radiation Oncology, UP-	PGH		
TOTAL APPROVED BUDGET F				OR THE CONTRACT: PhP1,590,000.00		

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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 Purchase Order / 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. The brand offered should be commercially available in the market for at least five (5) years.
- 3. Deliveries shall have at least one (1) year expiration date.
- 4. It is understood that the Contractor is legally responsible to deliver all issued purchase order/s and failure to deliver the first purchase order as scheduled shall mean automatic cancellation of the P.O. and Notice of Award (NOA). Purchase from other source for whatever means shall be effected immediately to provide the requirements of the hospital. Penalty to the defaulting contractor shall be charged accordingly.
- 5. The quantities specified are the estimated requirements during the period and may be decreased depending upon the actual need of the hospital and availability of funds. It is understood therefore that the hospital is not bound to order/purchase all the quantities/items called for in this Invitation to Bid (ITB).
- 6. 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.

Very truly yours,

GERARDO D. LEGASPI, MD, FAFN

Director, UPM-PGH

MOV 0 5 2021

(Signature over Printed Name)

(Designation)

NOV.12,202

(Date)