



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.: 2021-10-0395

**RADIO-ONCO SUPPLIER INC.**

Unit M8 Mezzanine Floor Casa Catalina Building  
#635 Gen Malvar Street Malate Manila

Attention: **Mr. JAIRUS R. REYES**  
General Manager

Dear Mr. Reyes,

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 EIGHT HUNDRED SIXTY FIVE THOUSAND FIVE HUNDRED PESOS & 00/100 ONLY (PHP1,865,500.00)** 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 **NINETY THREE THOUSAND TWO HUNDRED SEVENTY FIVE PESOS & 00/100 ONLY (PHP93,275.00)**; 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 **FIVE HUNDRED FIFTY NINE THOUSAND SIX HUNDRED FIFTY PESOS & 00/100 ONLY (PHP559,650.00)**. 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.	UOM	Item Description	Unit Cost (PhP)	Total Cost (PhP)
1	250	lbs	Cerrobend Alloy (low melt), minimum of 250 pound per package	1,650.00	412,500.00
2	1	set	Head Set, Standard sizes of A-F with comprehensive range of neck angulations. No Transmission correction needed for high energy beams, must be compatible with the existing standard and Type-S baseplates, and extended wing board of Section of Radiation Oncology UP PGH	19,900.00	19,900.00
3	10	pc	Vacuum cushion half body, easily be reinflated and remolded, dimension is at least 75 x 100cm, nylon finishing, must be compatible with the existing immobilization devices of the Division of Radiation Oncology, UP-PGH	54,500.00	545,000.00
4	10	pc	Vacuum cushion full body, easily be reinflated and remolded, dimension is at least 75 x 100cm,	69,500.00	695,000.00


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Item No.	Qty.	UOM	Item Description	Unit Cost (PhP)	Total Cost (PhP)
			nylon finishing, must be compatible with the existing immobilization devices of the Division of Radiation Oncology, UP-PGH		
5	1	pc	Hip and Pelvis Baseplate, must be compatible with the existing Hip and Pelvis baseplate and hip & pelvic thermoplastic mask used in Division of Radiation Oncology, UP-PGH, carbon filter, indexable, and features cuout treatment window	129,500.00	129,500.00
7	2	pc	Lock bars. Must be compatible with the existing couch and immobilization devices of the Division of Radiation Oncology UP-PGH	31,800.00	63,600.00
<b>TOTAL APPROVED BUDGET FOR THE CONTRACT: PhP1,865,500.00</b>					

**TERMS AND CONDITIONS:**

- Delivery of the goods is required as stated in the request of the end-user, commencing on the 3<sup>rd</sup> 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):
    - within 75 calendar days for item 1-5 and 7 while 120 calendar days for item 6
    - as may be called for;
    - staggered delivery within three (3) months
  - > 50% of the total quantity within 75 calendar days for item 1-5 and 7 while 120 calendar days for item 6 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
- The brand offered should be commercially available in the market for at least five (5) years.
- Deliveries shall have at least one (1) year expiration date.
- 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.
- 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).
- 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, FAEN** NOV 05 2021  
 Director, UPM-PGH

  
 (Signature over Printed Name)  
**MARY C. DAYAG**  
 (Designation)  
 Admin Assistant  
 (Date)  
 Nov. 12 2021

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