



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

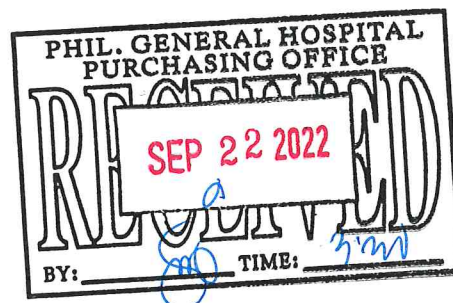


NOTICE OF AWARD

NOA No. 22-09-240

19 September 2022

**TOUCHSTAR ENTERPRISES**  
1116 D. Dagonoy Street  
Singalong Malate Manila  
TIN: 247-414-861-000



Attention: **Ms. FRANCISCA M. FUSINGAN**  
President

Dear Maam:

We are happy to notify you that your bid dated 9 September 2022 but awarded on 16 September 2022 for the SUPPLY AND DELIVERY OF CHEMICALS AND REAGENTS USING ELECTRO CHEMILUMINESCENCE IMMUNOASSAY TECHNOLOGY FOR NEUTRALIZING ANTIBODY ASSAY under Project Reference No.: PUR22-08-0684 for the Contract Price of equivalent to FIVE MILLION TWO HUNDRED THIRTY EIGHT THOUSAND FIVE HUNDRED PESOS & 00/100 (PHP5,238,500.00) ONLY as corrected and modified in accordance with Instructions to Bidders is hereby accepted.

You are hereby 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 TWO HUNDRED SIXTY ONE THOUSAND NINE HUNDRED TWENTY FIVE PESOS & 00/100 (PHP261,925.00) 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 ONE MILLION FIVE HUNDRED SEVENTY ONE THOUSAND FIVE HUNDRED FIFTY PESOS & 00/100 (PHP1,571,550.00) 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.

**DEPARTMENT OF MEDICINE (MRL), PGH**

Item No.	Qty.	UOM	Item Description	Unit Cost (PhP)	Total Cost (PhP)
1	50	box	SARS CoV2 Neutralizing Antibody 100 tests/box Eclia Lifotronic Philippines	89,500.00	4,475,000.00

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Page 1  
Touchstar Enterprises  
NOA No. 22-09-240



*Handwritten signature and date: 09/22/22*  
*Lyndell Manalo*

Item No.	Qty.	UOM	Item Description	Unit Cost (PhP)	Total Cost (PhP)
2	5	box	<b>A Aufer</b> 480ml/6 bottles Lifotronic Philippines	26,100.00	130,500.00
3	5	box	<b>B Aufer</b> 480ml/6 bottles Lifotronic Philippines	33,300.00	166,500.00
4	5	box	<b>Wash Concentrate</b> 6x1 liter/box Lifotronic Philippines	29,700.00	148,500.00
5	15	box	<b>Assay Cup</b> 300 tests Lifotronic Philippines	21,200.00	318,000.00
<b>TOTAL AMOUNT OF AWARDED FOR THE CONTRACT: PhP5,238,500.00</b>					


**TERMS AND CONDITIONS:**

1. Delivery Period: Fifteen (15) calendar days commencing on the third working day of notification
2. Expiration of reagents must not be less than six (6) months from date of delivery.
3. Delivered reagents with nearing expiration date of at least three (3) months if not consumed must be replaced by the supplier with a longer expiry date.
4. Any delivery already accepted and paid for if found defective during utilization due to manufacturing defect, improper storage or mishandling shall be replaced by the Supplier.
5. For non-delivery of the winning supplier of a particular item in prescribed period allowed, Purchase order will be prepared in favour of the next lowest bidder and the corresponding penalty will be charge the defaulting supplier.
6. Chemicals and Reagents must be compatible with LIFOTRONIC eCL8000-Eclia Method

Very truly yours,

  
**GERARDO D. LEGASPI, MD, FAFN<sup>OU</sup>**  
 Director, UPM-PGH  **SEP 21 2022**

**CONFORME:**

  
**Lyndell M. Manalo**  
 (Signature over Printed Name)  
**Sales Representative**  
 (Designation)  
**Sept. 22, 2022**  
 (Date)