



Republic of the Philippines  
University of the Philippines Manila  
The Health Sciences Center  
BIDS AND AWARDS COMMITTEE - I  
8<sup>th</sup> Flr., Central Block Bldg., PGH  
Taft Avenue, Manila



Tel. No. 526-4359; 5548400 loc. 3026 Fax. No.: 5548400 loc. 3025  
E-mail Address: [baci.upmnl@gmail.com](mailto:baci.upmnl@gmail.com)

NOTICE OF AWARD

Page 2

1 August 2013

F.J. SALES CENTER  
1446 Narta St.,  
Tondo VII NCR  
Manila

Dear Sir/Madame:

We are happy to notify you that your Bid dated 8 July 2013 but awarded on 15 July 2013 for the supply of LINEN RAW MATERIALS - ONE (1) YEAR for the Contract Price of equivalent FIVE MILLION FIVE HUNDRED NINETY FIVE THOUSAND PESOS ONLY (Php5,595,000.00) as corrected and modified in accordance with the 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 TWO HUNDRED SEVENTY NINE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY (Php279,750.00) or b) 30% of the total amount of award in the form of Surety Bond callable upon demand issued by any reputable surety or insurance company in the amount of ONE MILLION SIX HUNDRED SEVENTY EIGHT THOUSAND FIVE HUNDRED PESOS ONLY (Php1,678,500.00) to be submitted to the Purchasing 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.

TERMS AND CONDITIONS:

1. Delivery of the winning bidder amounting to P20,000.00 and above will still be subjected to the Philippine Textile Research Institute (PTRI) test for the other criteria like cotton count, composition and shrinkage. If the result from the PTRI does not conform with the required specifications indicated in the bid forms, deliveries will be rejected and replacement shall be required thereof. For non-replacement, the corresponding penalty for non-delivery shall be imposed. Payment for the PTRI testing is at the expense of the supplier. Late submission of samples would disqualify the bid.
2. Delivery schedule: Sixty (60) calendar days upon receipt of Purchase Order.
3. All price quotation must include all taxes and duties imposed by the Government on the supplies offered and any additional impositions which maybe made by the Government during the effectivity of the contract shall be the sole responsibility of the supplier/s concerned.
4. Compliance with Republic Act No. 9184 and other applicable laws.

Very truly yours,

*Jose C. Gonzales, MD*  
JOSE C. GONZALES, MD  
Director  
Philippine General Hospital

Conforme:

CROSS CHECKED FROM ORIGINAL COPY

(Signature over Printed Name)

(Designation)

(Date)

2271938 (21)  
posted



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Item No	Qty.	Unit	Description	Unit Cost	TOTAL COST
1.	60,000	M	Cloth, oxford green, cotton content at least 70%; 36" width, maximum dimensional change: + 5.5% in length; + 9.5% in width, delivery: 50mtrs or more per bale, s.s.	Php77.75/m	Php4,665,000.00
2.	6,000	M	- ditto-, but blue	Php77.00/m	462,000.00
3.	6,000	M	- ditto-, but pink	Php78.00/m	468,000.00

TOTAL AMOUNT OF AWARD Php5,595,000.00

More on page 2

Very truly yours,

*[Signature]*  
JOSE C. GONZALES, MD  
Director  
Philippine General Hospital

Conforme:

*[Signature]*  
JOSE C. GONZALES, MD

(Signature over Printed Name)

(Designation)

(Date)