



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



Tel. No. 526-4359; 5548400 loc. 3026 Fax. No.: 5548400 loc. 3025
E-mail Address: bacl.upmla@gmail.com

NOTICE OF AWARD

27 January 2014

INGASCO INC.
23rd Flr., One Corporate Center
Julia Vargas Ave. cor. MERALCO Ave.
Ortigas Center, Pasig City
Tel. No.: 626-1500

Dear Sir/Madame:

We are happy to notify you that your Bid dated 16 DECEMBER 2013 but awarded on 7 JANUARY 2014 for the supply of SUPPLY OF LIQUID OXYGEN - ONE (1) YEAR CONTRACT for the Contract Price of equivalent FOURTEEN MILLION NINE HUNDRED NINETY ONE THOUSAND NINE HUNDRED PESOS ONLY (Php14,991,900.00) 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 SEVEN HUNDRED FORTY NINE THOUSAND FIVE HUNDRED NINETY FIVE PESOS ONLY (Php749,595.00) 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 FOUR MILLION FOUR HUNDRED NINETY SEVEN THOUSAND FIVE HUNDRED SEVENTY PESOS ONLY (Php4,497,570.00) 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.

Item No	Qty.	Unit	Description	Unit Cost	TOTAL COST
1.	295,000	gals	Liquid Oxygen, TM 6000, 533.05 gallons inches H ₂ O	Php50.82	Php14,991,900.00

TOTAL AMOUNT OF AWARD Php14,991,900.00

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Very truly yours,

MANUEL B. AGULTO, MD
Chancellor

Conforme:

MICHAEL ROY COSEN
(Signature over Printed Name)

SALES MANAGER
(Designation)

2/19/14
(Date)



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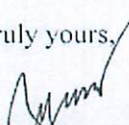
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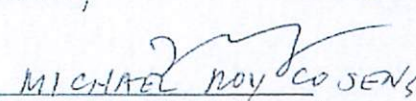
TERMS AND CONDITIONS

1. The supplier undertakes to supply the hospital its total requirements of liquid oxygen for the period of one (1) year. The supplier must be a manufacturer of liquid oxygen not merely a distributor or retailer.
2. The supplier must supply to the hospital its liquid oxygen with a minimum purity of 99.5% or based on the standard purity set-up by the Products Standards Agency. A copy of latest laboratory results as regards purity shall be submitted upon dropping of bid under envelop no. 2 and for every delivery.
3. The supplier must install at the hospital, one (1) unit liquid oxygen cryogenic tank at 6,000 gallons capacity, with vaporizer accessories and the connecting pipeline systems, capable of maintaining the hospital's one (1) week consumption at any given time. The said installation of Vacumatic Insulated Enclosure (VIE) must be free of charge (labor and materials) and the hospital will provide the space for the supplier's specification. The supplier shall dismantle its storage tank if they fail for two (2) consecutive periods to participate in the bids to supply liquid oxygen to PGH.
4. The supplier also agrees to provide labor without any additional cost to the hospital in the quarterly Preventive maintenance of the above mentioned VIE during the contract period.
5. In case the Vacumatic Insulated Enclosure malfunctions, the hospital shall notify the supplier immediately in writing or through telephone after malfunctioning was noticed or become apparent. Such malfunctioning shall be given immediate and direct attention by the supplier.
6. The supplier shall undertake to deliver to the hospital its liquid oxygen supply level at any given time.
7. The supplier retains ownership of any service equipment, cylinders and containers installed at the hospital premises and the hospital binds itself to return the same upon termination of this contract.
8. Price of liquid oxygen shall be fixed for one (1) year
9. The supplier shall deliver the liquid products in bulk quantity, the volume of which is determined by means of a metering device called "flow meter" installed at the delivery tank with assurance of a zero leakage on the transfer hose.
10. The quantities specified are the estimated requirements during the period and may be increased or decreased depending the actual need of the hospital and availability of funds.
11. The hospital shall give the supplier a right of way for unloading the products anytime during regular office hours (Monday to Friday) for 8:00 am to 4:30 pm. The supplier shall be allowed to enter the hospital premises only upon presentation and proper screening of legitimate credentials for the purpose of delivery, inspection test, maintenance, repairs, replacement, removal of suppliers equipment or for any other legitimate purpose subject to approval of suppliers equipment or for any other legitimate purpose subject to the approval by the hospital.
12. Electrical consumption will be charged for actual use.

Very truly yours,


MANUEL B. AGULTO, MD
Chancellor

Conforme;


MICHAEL NOV COSENS
(Signature over Printed Name)

SALES MANAGER
(Designation)

2/19/14
(Date)