



Republic of the Philippines
University of the Philippines Manila
The Health Sciences Center
BIDS AND AWARDS COMMITTEE - IV
8th Flr., Central Block Bldg., PGH
Taft Avenue, Manila
Tel. No. 554-8435; 5548400 loc. 3587/ 3588
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NOTICE OF AWARD

Bids and Awards Committee IV
FILE COPY

31 July 2013

METRO DRUG INC.
Mañalac Ave., Bicutan, Taguig City
Tel. # 802-7575, Fax # 837-3044



Dear Sir/Madame:

We are happy to notify you that your negotiation dated 16 JULY 2013 but awarded on 23 JULY 2013 due to failure of two (2) biddings on 16 April & 11 June 2013 for the SUPPLY OF DRUGS AND MEDICINES – Additional - ONE (1) YEAR CONTRACT –(MAY 2013- APRIL 2014) - Negotiation for the Contract Price of equivalent to TWENTY SEVEN THOUSAND FORTY NINE PESOS & 32/100 ONLY (Php27,049.32) 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 ONE THOUSAND THREE HUNDRED FIFTY TWO PESOS & 47/100 ONLY (Php1,352.47) 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 EIGHT THOUSAND ONE HUNDRED FOURTEEN PESOS & 80/100 ONLY (Php8,114.80) to be submitted to the BAC-IV Secretariat, 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.	Est. Qty.	Unit	Articles/Description	Unit Cost	TOTAL COST
			Reqn. No. PGH13-03-005 Department of Pharmacy		
1.	36	pc	Enoxaparin 20mg pre-filled syringe, Clexane 0.2ml Inj., 2's	Php328.67	Php11,832.12
21.	108	pc	Ofloxacin 3mg/ml eye drops, 5ml, Dizoflox Eye Drops	140.90	15,217.20

TOTAL AMOUNT OF AWARD PHP 27,049.32

TERMS AND CONDITIONS

- Deliveries shall have at least one (1) year expiration date. The supplier should submit together with the delivery an assurance letter that it will replace unconsumed delivered items expiring within two (2) months.
- Stocks delivered are subject to random sampling for testing as to quality and conformity label. Expenses for random sampling will be charged to the winning bidder.
- Payment is upon completion of units in PO.
- For non-delivery of the winning bidder of a particular item in prescribed period allowed, purchase order will be prepared in favor of the next lowest responsive bidder and charge the corresponding penalty to the defaulting supplier. This will in effect cancel the original purchase order of the undelivered item including the Notice of Award issued for the particular item.
- Sufficient stocks for one (1) year.
- Compliance with R.A. 9184 and other applicable laws.

Very truly yours,

AUG 01 2013

JOSE C. GONZALES, MD *hgg*
PGH Director *all mdg*

Conforme:

[Signature]
(Signature over Printed Name)

[Signature]
(Designation)

8/1/13
(Date)

Posted in
PhilGEPS