



Republic of the Philippines  
**University of the Philippines Manila**  
 The Health Sciences Center  
**BIDS AND AWARDS COMMITTEE - IV**  
 8<sup>th</sup> Flr., Central Block Bldg., PGH  
 Taft Avenue, Manila  
 Tel. No. 554-8435; 5548400 loc. 3587/ 3588  
 E-mail Address: [baciv.upmla@gmail.com](mailto:baciv.upmla@gmail.com)



**Bids and Awards Committee IV**  
**FILE COPY**

**NOTICE OF AWARD**

22 JULY 2013

**EUROMED LABORATORIES PHIL., INC.**  
 100 United Nations Avenue Manila  
 Tel. # 524-0091-98, Fax # 310-6914

Dear Sir/Madame:

We are happy to notify you that your Bid dated 11 JUNE 2013 but awarded on 02 JULY 2013 for the SUPPLY OF DRUGS AND MEDICINES – ONE (1) YEAR CONTRACT – (MAY 2013- APRIL 2014) - REBID for the Contract Price of equivalent to FIVE MILLION SIX HUNDRED FIFTY EIGHT THOUSAND EIGHT HUNDRED TWENTY EIGHT PESOS ONLY (Php5,658,828.00) 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 EIGHTY TWO THOUSAND NINE HUNDRED FORTY ONE PESOS & 40/100 ONLY (Php282,941.40)** 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 NINETY SEVEN THOUSAND SIX HUNDRED FORTY EIGHT PESOS & 40/100 ONLY (Php1,697,648.40)** 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. PGH13-03-001 Department of Pharmacy					
18.	12,000	pc	Calcium gluconate 10% solution for injection, 10ml	Php18.90	Php226,800.00
42.	19,200	pc	Dextrose 50% vial, 50ml	34.00	652,800.00
68.	8,160	pc	Isotonic sodium chloride, 0.9% for injection, 50ml	31.50	257,040.00
73.	39,600	pc	Lidocaine 2% amp, 5ml, Eurocaine	12.00	475,200.00
74.	3,600	pc	Lidocaine 2% vial, 50ml, Eurocaine	32.50	117,000.00
76.	8,400	pc	Magnesium sulfate 25% (250mg/ml) solution for injection, 20ml	32.50	273,000.00
80.	21,600	pc	Metoclopramide HCl 5mg/ml amp, 2ml, Cloprimed	26.00	561,600.00
92.	10,320	pc	Potassium chloride 2MeQ/ml solution for injection, 20ml vl	19.90	205,368.00
95.	4,800	pc	Sodium chloride 2.5meq/ml vl Parenteral solution, 20ml btl	30.70	147,360.00
100.	48,000	pc	Sterile water for injection, 50ml vl	31.50	1,512,000.00
300.	792	pc	Balance salt solution (Intra Ocular Irrigating Solution), 500ml btl	350.00	277,200.00
307.	5,760	pc	Dextrose 5% in Lactated Ringer 1L bot.	30.00	172,800.00

- More on Page 2 -

Very truly yours,

JOSE C. GONZALES, MD  
 PGH Director

Conforme:

(Signature over Printed Name)

(Designation)

(Date)

lcb67.22.13

**Posted in**  
**PhilGEPS**



NOTICE OF AWARD

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22 JULY 2013

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100 United Nations Avenue Manila  
Tel. # 524-0091-98, Fax # 310-6914

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Item No.	Est. Qty.	Unit	Articles/Description	Unit Cost	TOTAL COST
			Reqn. No. PGH13-03-001 Department of Pharmacy		
309.	3,168	pc	Eurosol- M in Dextrose 5% in water, 1000ml (Balance Multiple Maintenance Solution in Dextrose 5% in water (for adult)	Php30.00	Php95,040.00
315.	4,680	pc	Dextrose 5% in water 1000ml bot	Php44.00	Php205,920.00
324.	6,900	pc	Euro-ion in Dextrose 5% in water, 500ml btl (Balance Multiple Maintenance Solution in Dextrose 5% in water for Pedia	29.00	200,100.00
336.	600	pc	Europersol with 1.5% Dextrose, 1000ml btl (Peritoneal Dialysis Solution with 1.5% Dextrose)	61.00	36,600.00
378.	48,600	pc	Salbutamol as sulfate 1mg/ml for Nebulization, 2.5ml, Hivent	5.00	243,000.00

TOTAL AMOUNT OF AWARD Php5,658,828.00

- More on Page 3 -

Very truly yours,

JOSE C. GONZALES, MD  
R&H Director

Conforme:

LORIE B. PATRON

(Signature over Printed Name)

(Designation)

25 JULY 2013

(Date)



NOTICE OF AWARD  
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22 JULY 2013

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100 United Nations Avenue Manila  
Tel. # 524-0091-98, Fax # 310-6914

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TERMS AND CONDITIONS

1. 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 prior to expiration date.
2. Stocks delivered are subject to random sampling for testing as to quality and conformity label.
3. Expenses for random sampling will be charged to the winning bidder.
4. Payment is upon completion of units in PO.
5. Deliveries of IV fluids, specifically D5NR (1L) and NSS (1L), will be "As may be called for".
6. 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.
7. Sufficient stocks for one (1) year.
8. Compliance with R.A. 9184 and other applicable laws.

- Nothing Follows -

Very truly yours,

*Jose C. Gonzales, MD*  
JOSE C. GONZALES, MD  
PGH Director

Conforme:

*LORIE (OR PATER)*  
(Signature over Printed Name)

(Designation)

25 JULY 2013  
(Date) lcbd7.22.13