

Republic of the Philippines University of the Philippines Manila The Health Sciences Center

BIDS AND AWARDS COMMITTEE - IV 8th Flr., Central Block Bldg., PGH

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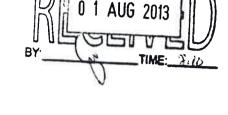


NOTICE OF AWARD

26 July 2013

RBGM MEXICAL EXPRESS SALES, INC. 57-A Maliksi St., Barangay Pinyahan, Quezon City Tel. No. 927-7053 Fax. No.:990-0600

Dear Sir/Madame:



UNIVERSITY OF THE PHILIPPINES MANILA

BIDS AND AWARDS COMMITTEE IV

In connection with the negotiation on 09 July 2013 but awarded on 23 July 2013 due to failure of two (2) biddings on 14 May & 18 June 2013, we are happy to notify you that you were awarded the contract for the SUPPLY OF MEDICAL SUPPLIES - CARDIAC CATHLAB - JUNE 2013 to DECEMBER 2013 for the Contract Price of equivalent to ONE HUNDRED THIRTY TWO THOUSAND PESOS ONLY (Php132,000.00) as corrected and modified in accordance with the Instructions to Bidders.

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 SIX THOUSAND SIX HUNDRED PESOS ONLY (Php6,600.00) 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 THIRTY NINE THOUSAND SIX HUNDRED PESOS ONLY (Php39,600.00) to be submitted to 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	Item Description	Unit Price	Amount
16	24	pcs	Radiolucent defibrillation non-invasive pacing Adult Multi- Function electrodes, ZOLL PRO PADZ (for Zoll machine)	Php5,500.00	Php132,000.00

TOTAL AMOUNT OF AWARD:

Php132,000.00

574046

TERMS AND CONDITIONS

- 1 Stocks delivered are subject to random sampling for testing as to quality and conformity to label. Expenses for random sampling will be charged to the winning bidder.
- 2 Sufficient stocks for one (1) year.
- 3 Payment is upon completion of units in the PO.
- For non-delivery of the winning bidder of a particular item in prescribe 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.
- 5 The supplier guarantees that the contract price is the lowest in the market.
- 6 The quantities specified are the estimated requirements during the period and may be decreased depending upon the actual need of the hospital and availability of funds. It is understood therefore that the hospital is not bound to order/purchase all the quantities/items called for in the Invitation to Bid (ITB).

7 Compliance with R.A. 9184 and other applicable laws.

Very truly yours PGH Director

Conforme: Avarlian More (Signature over Printed Name)

(Designation) (Date) /adette 7.26.2013 Posted in **PhilGEPS**

11/25/2013