



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. #554-84-00 loc. 3588; 554-8435  
E-mail Address: [baciv.upm@gmail.com](mailto:baciv.upm@gmail.com)



## NOTICE OF AWARD

Bids and Awards Committee IV  
**FILE COPY**

30 October 2013

**D&R MICROMED SUPPLY INC.**  
299 N. Domingo Street, San Juan City 1500  
Tel. No: 722-5288; Fax No.: 633-4810

Dear Sir/Madame:

In connection with the negotiation on 1 October 2013 (2<sup>nd</sup>) but awarded on 16 October 2013 due to failure of two (2) biddings on 16 April & 09 July 2013, we are happy to notify you that you were awarded the contract for the SUPPLY OF MEDICAL SUPPLIES (PHARMACY & STOCK ITEMS)- ONE (1) YEAR CONTRACT (MAY 2013 to APRIL 2014) for the Contract Price of equivalent to THREE HUNDRED THIRTY SEVEN THOUSAND NINE HUNDRED SIXTY PESOS AND 00/100 ONLY (Php337,960.00) 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 SIXTEEN THOUSAND EIGHTY HUNDRED NINETY EIGHT PESOS AND 00/100 ONLY (Php16,898.00) 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 HUNDRED ONE THOUSAND THREE HUNDRED EIGHTY EIGHT PESOS AND 00/100 ONLY (Php101,388.00) to be submitted to the BAC-IV Secretariat. Failure to provide the performance security shall constitute sufficient ground for the cancellation of the award.

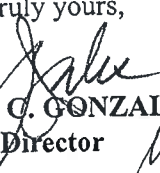
Item No.	Pharmacy	PSD	CPR required	Total Qty.	Unit	GENERAL DESCRIPTION	Unit Price (Php)	Amount (Php)
54		56	*	56	bx	Blade, microtome, stainless steel, 50's/box, Feather No. S-35	6,035.00	337,960.00
TOTAL AMOUNT OF AWARD							PHP337,960.00	

### TERMS AND CONDITIONS

- Stocks delivered are subjected to random sampling for testing as to quality and conformity to label. Expenses for random sampling will be charged to the winning bidder.
- Sufficient stocks for one (1) year.
- 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.
- The supplier guarantees that the contract price is the lowest in the market.
- 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).
- Compliance with R.A. 9184 and other applicable laws.

Nothing follows

Very truly yours,

  
**JOSE C. GONZALES, MD**  
PGH-Director

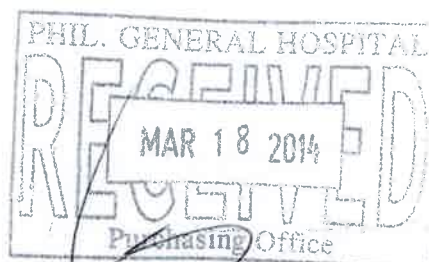
NOV 06 2013

Conforme:

  
(Signature over Printed Name)

(Designation)

(Date) /agv.10.30.13



Posted in  
PhilGEPS  
4/25/13



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The Health Sciences Center  
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**NOTICE OF AWARD**

Page 1

30 October 2013

**ALCON LABORATORIES (PHIL.), INC.**  
801 8<sup>th</sup> Flr. Tower 1, Rockwell Business Center  
Ortigas Avenue, Pasig City 1600  
Tel. No.: 772-5266

Dear Sir/Madame:

In connection with the negotiation on **1 October 2013** (2<sup>nd</sup>) but awarded on **16 October 2013** due to failure of two (2) biddings on **16 April & 09 July 2013**, we are happy to notify you that you were awarded the contract for the **SUPPLY OF MEDICAL SUPPLIES (PHARMACY & STOCK ITEMS)– ONE (1) YEAR CONTRACT (MAY 2013 to APRIL 2014)** for the Contract Price of equivalent to **TWO HUNDRED EIGHTY EIGHT THOUSAND THREE HUNDRED SIXTY SEVEN PESOS AND 14/100 ONLY (Php288,367.14)** 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 **FOURTEEN THOUSAND FOUR HUNDRED EIGHTEEN PESOS AND 36/100 ONLY (Php14,418.36)** 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 **EIGHTY SIX THOUSAND FIVE HUNDRED TEN PESOS AND 14/100 ONLY (Php86,510.14)** to be submitted to the BAC-IV Secretariat. **Failure to provide the performance security shall constitute sufficient ground for the cancellation of the award.**

Item No.	Pharmacy	PSD	CPR required	Total Qty.	Unit	GENERAL DESCRIPTION	Unit Price (Php)	Amount (Php)
303	72			72	pc	Phaco, emulsification machine cassette (0.9mm tip), (8065741088)	2,850.00	205,200.00
350	12		*	12	pc	Single piece polymethylmethacrylate PCIOL, with Nylon 10-0 non-absorbable surgical suture and sodium hyaluronate 10mg/ml, size 21.0, (G-10302)	1,980.17	23,762.04
351	24		*	24	pc	Single piece polymethylmethacrylate PCIOL, with Nylon 10-0 non-absorbable surgical suture and sodium hyaluronate 10mg/ml, size 21.5, (G-10302)	1,980.17	47,524.08
352	6		*	6	pc	Single piece polymethylmethacrylate PCIOL, with Nylon 10-0 non-absorbable surgical suture and sodium hyaluronate 10mg/ml, size 23.0, (G-10302)	1,980.17	11,881.02
<b>TOTAL AMOUNT OF AWARD</b>							<b>PHP288,367.14</b>	

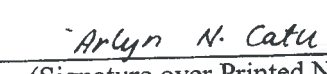
More on Page 2

Very truly yours,

  
**JOSE C. GONZALES, MD**  
PGH-Director

NOV 06 2013

Conforme:

  
(Signature over Printed Name)

MSR - ALCON

(Designation)

march 21, 2014

(Date) /agv.10.30.13





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## NOTICE OF AWARD

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30 October 2013

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Ortigas Avenue, Pasig City 1600  
Tel. No.: 772-5266

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### TERMS AND CONDITIONS

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- 4 **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.
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- 7 Compliance with R.A. 9184 and other applicable laws.

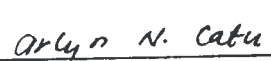
**NOTHING FOLLOWS**

Very truly yours,

  
JOSE C. GONZALES, MD  
PGH-Director

NOV 06 2013

Conforme:

  
(Signature over Printed Name)

MSR - ALCON

(Designation)

march 21, 2014

(Date) /agv.10.30.13