



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. #554-84-00 loc. 3588; 554-8435
E-mail Address: baciv.upm@gmail.com



NOTICE OF AWARD

31 May 2013

MEDTRONIX MEDICAL SUPPLIES AND EQUIPMENT

Unit 72-A Scout Limbaga St.

Diliman, Quezon City

Tel. No.: 372-4883 Fax No.: 413-4764

Dear Sir/Madame:

We are happy to notify you that your Bid dated **16 April 2013** but awarded on **21 May 2013** 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 **ONE MILLION ONE HUNDRED EIGHTY THREE THOUSAND FIVE HUNDRED PESOS ONLY (Php1,183,500.00)** 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 **FIFTY NINE THOUSAND ONE HUNDRED SEVENTY FIVE PESOS ONLY (Php59,175.00)** 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 **THREE HUNDRED FIFTY FIVE THOUSAND FIFTY PESOS ONLY (Php355,050.00)** to be submitted to the BAC-IV Secretariat. Failure to provide the performance security shall constitute sufficient ground for the cancellation of the award and forfeiture of the bid security.

Item No.	QTY. for PHA RMA CY	QTY for PSD	CPR required	Total Est. Qty.	Unit	GENERAL DESCRIPTION	Unit Price	Amount
60	600		*	600	pc	Blood analysis combination cartridges, IRMA	Php 900.00	Php540,000.00
502	780			780	bx	Transducer, single, disposable, Biosensors, "Accutrans" single disp. Pressure transducer	825.00	643,500.00

TOTAL AMOUNT OF AWARD

Php1,183,500.00

More on Page 2

Very truly yours,

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

Conforme:

Darrel Ybanez
Darrel Ybanez

(Signature over Printed Name)

Materials

(Designation)

6/28/13

(Date) /ad 5.31.2013



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TERMS AND CONDITIONS

- 1 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.
- 2 Sufficient stocks for one (1) year.
- 3 Payment is upon completion of units in the PO.
- 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.
- 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,

JOSE C. GONZALES, MD.
PGH-Director

Conforme:
Darrel Ybanez
(Signature over Printed Name)

Materials

(Designation)

6/28/13

(Date) /ad 5.31.2013