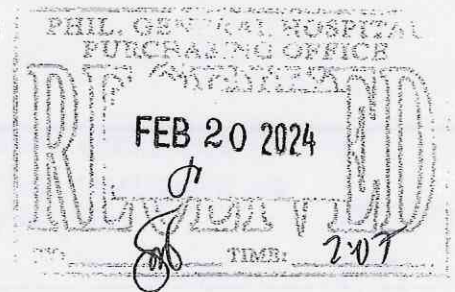




PHILIPPINE GENERAL HOSPITAL
The National University Hospital
University of the Philippines Manila
Taft Avenue, Manila

*PHIC-Accredited Health Care Provider
ISO 9001 Certified*



NOTICE OF AWARD
(With Performance Bond Requirements)

NOA No.: **AMP24-01-0023**

20 January 2024

MEDILINES DISTRIBUTORS INCORPORATED

3rd Flr. Vistamall Hub, Las Pinas City
admin@medilinesl.com.ph
2519- 1373/2519- 2012

Attention: **Ms. RACHEL ANN ORTILLA**
Project Officer

Dear Sir:

Pursuant to the approval of the UPM-PGH Bids and Awards Committee and for submitting a Quotation/Proposal, the supplier is hereby awarded the contract, detailed as follows:

| | |
|----------------------------------|---|
| Resolution No. | 2024- 01- 002 |
| Mode of Procurement | NP53.9 (Small Value Procurement) |
| Purchase Request No. | PM23-05-0066 |
| Item Description | Repair of Defective part of Linac Bunker |
| Requesting Unit | OETS - MPS |
| Approved Budget for the Contract | PHP850,000.00 |
| Contract Amount | PHP850,000.00 |

Failure to enter into the said contract and/or to submit the additional documents required under Section 37.1 in relation to Section 40.1 of the Updated 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (Rules) within the period of ten (10) days as prescribed under Section 37.2.1 under the same Rules, shall constitute sufficient ground for cancellation of this award.

You are hereby required to provide within **TEN (10) DAYS** the performance security and shall be submitted to Purchasing Office, UP-Philippine General Hospital in the form of the following:

| Form of Performance Security | Amount of Performance Security (Not less than the required percentage of the Total Contract Price) |
|---|---|
| a. Cash or cashier's/manager's check issued by a Universal or Commercial Bank. | PHP42,500.00 (5% of the Contract Price) |
| b. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank | |
| c. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security | PHP255,000.00 (30% of the Contract Price) |

Failure to provide performance security shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

M. Margarita Lat. Luna
MARIA MARGARITA LAT- LUNA, MD.

Deputy Director for Fiscal Services

Date: _____

may 8 11/24/2024

Conforme:

Rachel Ann Ortilla
Ms. RACHEL ANN ORTILLA

Project Officer

Date Signed: 2/15/24

We agree that notice/s transmitted to the designated contact details shall be deemed received as of the date of its transmittal and the reckoning periods stated in the Request for Quotation/Proposal / Bidding Documents, Republic Act No. 9184 and other pertinent laws and issuances shall commence from the date of transmission thereof.

We also undertake that all the above item/s subject of this Notice of Award shall be available and ready for delivery.