

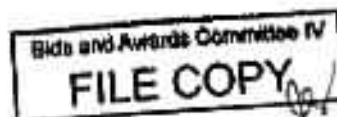


Republic of the Philippines  
University of the Philippines Manila  
The Health Sciences Center  
BIDS AND AWARDS COMMITTEE - IV  
8<sup>th</sup> Flr., Central Block Bldg., PGH  
Taft Avenue, Manila  
Tel. #554-84-00 loc. 3588; 554-8435  
E-mail Address: [baciv.upm@gmail.com](mailto:baciv.upm@gmail.com)



# NOTICE OF AWARD

6 November 2013



**MANTOUGE CORPORATION**  
44-B V. Ibañez St., Little Baguio  
San Juan City  
Tel. No.: 725-0820

Dear Sir/Madam:

We are happy to notify you that your Bid dated 29 OCTOBER 2013 but awarded on 5 NOVEMBER 2013 for the SUPPLY OF PAPER PRINT WITH USE OF PRINT SERVER - ONE (1) YEAR CONTRACT for the Contract Price of equivalent to EIGHT HUNDRED THIRTY SEVEN THOUSAND FIVE HUNDRED SEVENTY SIX PESOS AND 00/100 (PHP837,576.00) 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 3% of the total amount of award which amounts to FORTY ONE THOUSAND EIGHT HUNDRED SEVENTY EIGHT PESOS AND 80/100 ONLY (Php41,878.80) 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 TWO HUNDRED FIFTY ONE THOUSAND TWO HUNDRED SEVENTY TWO PESOS AND 80/100 ONLY (Php251,272.80) 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./ Unit	General Description	Unit Price (Php)	Amount (Php)
1	46532 prints	<p><b>REQN. NO.: PGH13-10-011 - DEPARTMENT OF RADIOLOGY</b></p> <p><b>MONDI DNS COLOR PRINT</b></p> <p>Paper size: A3, 200gsm, 420x297mm SG Colour: White Whiteness: 170 CIE Compatible with Fujixerox</p> <p>Aycan Paper (X-ray print) print server (17 inch/500gb/4GB RAM) Dicom to post-script and LUT for each modality</p> <p>4 ports; 1 port = 1 modality in order to assign LUT for each modality Specifies the type of print output (Black/Color)</p> <p>Printoutput: Grayscale or Coloured</p>	18.00	837,576.00 573561

**TOTAL AMOUNT OF AWARD: Php837,576.00**

More on Page 2

Very truly yours,

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

Confirmer

*(Signature over Printed Name)*

*Representative*  
(Designation)

12 - 06 - 2013  
(Date) /agv.11.6.13

**Posted in PhilGEPS**

47  
11-25-13

PGH-Director  
11-25-13



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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 **FORTY ONE THOUSAND EIGHT HUNDRED SEVENTY EIGHT PESOS AND 80/100 ONLY (Php41,878.80)** 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 **TWO HUNDRED FIFTY ONE THOUSAND TWO HUNDRED SEVENTY TWO PESOS AND 80/100 ONLY (Php251,272.80)** 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./ Unit	General Description	Unit Price (Php)	Amount (Php)
<b>TERMS AND CONDITIONS</b>				
1. SERVICES AND MAINTENANCE ( for the print server)				
a. Provide quarterly preventive maintenance and provide fast service without additional cost.				
b. 24/7 availability of Service Engineer for trouble shooting and repair of the print server. Repairs shall be provided within 24 hours or earlier upon notification.				
c. Provide maintenance solution or its equivalent and spare parts without additional cost during the contract period.				
2. Delivery Period: Seven (7) calendar days upon receipt of approved Purchase Order.				
3. Provide consumables and other accessories which are essential in the delivery of the CT & MRI Images without additional cost during the contract period.				
4. Compliance with Republic Act No. 9184 and other applicable laws.				

*Nothing follows*

Very truly yours,

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

Conforme:

*Wendy Lou Somatiano*  
(Signature over Printed Name)

Representative  
(Designation)

12-06-2013

(Date) /agv.11.6.13