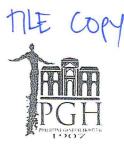


University of the Philippines Man

The Health Sciences Center

BIDS & AWARDS COMMITTEE 4

BAC Office, PGH Compound Taft Avenue, Manila Tel. Nos.: 8554-8400 loc. 3014/3015



HIL. GENERAL HOUSTLE PURCHASING OF ICE

ALASTIC TOE

AUG 17 2021

NOTICE TO EXECUTE FRAMEWORK AGREEMENT (Notice of Award)

PROPERTY & SUPPLY DIVISION

AUG 1 7 2021

Time: 10.45

NEFA No: 2021-015

04 August 2021

PHILCARE PHARMA

#3 Mahogany Street, Agapito Subdivision

Santolan Pasig City Tel. No.: 682-3466

Attention:

Ms. KRISHA LAUREN V. UMAYAM, RPh

Authorized Representative

Dear Maam,

We are happy to notify you that your bid dated <u>02 June 2021</u> but awarded on <u>25 June 2021</u> for the <u>SUPPLY AND DELIVERY OF DRUGS AND MEDICINES/ AMPULES/VIALS FRAMEWORK AGREEMENT)- CY2021</u> under Project Reference No.: <u>BAC4-21-016-A</u> for the Contract Price of equivalent to <u>SIX MILLION THREE HUNDRED SIXTY-FIVE THOUSAND FOUR HUNDRED PESOS & 00/100 (PHP6,365,400.00) ONLY</u> as corrected and modified in accordance with Instructions to Bidders is hereby accepted.

You are hereby required to provide within <u>TEN (10) DAYS</u> 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 <u>THREE HUNDRED EIGHTEEN THOUSAND TWO HUNDRED SEVENTY PESOS & 00/100 (PHP318,270.00) ONLY</u>; or (b) 30% of the total amount of award in the form of Security Bond callable upon demand issued by any reputable surety or insurance company in the amount of <u>ONE MILLION NINE HUNDRED NINE THOUSAND SIX HUNDRED TWENTY PESOS & 00/100 (PHP1,909,620.00) ONLY</u> to be submitted to the BAC Office, UPM-PGH. Failure to provide the performance security shall constitute sufficient ground for the cancellation of the award and forfeiture of the bid security.

PROPERTY AND SUPPLY DIVISION, PGH

Item No.	Quantity	UNIT	Item Description	UNIT COST (PHP)	TOTAL COST (PHP)
47	2,500	рс	Colistin 2,000,000 IU lyophilized powder for injection (IV infusion), Colisan-2	2,400.00	6,000,000.00
79	150	рс	Flumazenil 100 micrograms/mL, 5 mL ampul (slow IV, IV infusion), Ansed	800.00	120,000.00
90	600	pc	Glyceryl trinitrate (nitroglycerin) 1mg/mL, 10mL ampule (IV infusion), Nitrosan	409.00	245,400.00
	Total Amount of Award PhP6,365,400.00				00.00

YOVILYM PAPILLA

8/13/2021

- 1 - |2

TERMS AND CONDITIONS:

1. Delivery of the goods is required as stated in the request of the end-user, commencing on the 3rd working day of notification through confirmed fax that the approved Purchase Order / Notice to Supplier (NTS) is already available for pick-up.

Delivery schedule (whichever is applicable):

- a) within seven (7) calendar days;
- b) as may be called for; c) staggered delivery within three (3) months
- > 50% of the total quantity within seven (7) calendar days and 25% each for the succeeding months

Note: The end-user has the right to adjust the quantity to be delivered depending on the actual need of the host ital.

- 2. Deliveries shall have at least one (1) year expiration date
- 3. Delivery of good with product complaint shall be put on hold until receipt of the final decision of the PGH management whether to proceed with the acceptance or to cancel/return the items.
- 4. Delivered items found to be non-formulary at any given time shall be returned to the company and a credit memo shall be issued.
- 5. Stocks delivered are subject to random sampling for testing as to quality and conformity to label. Testing fee at supplier's expense.
- 6. Sufficient stocks for one (1) year
- 7. 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 the efore that the hospital is not bound to order/purchase all the quantities/items called for in this Invitation to Bid (ITB)
- 8. All items that had been pulled out for various reasons, a credit memo shall be issued by the Contractor within one (1) month otherwise, a debit memo shall be processed by UP Manila PGH and the amount will be deducted from any amount due to Contractor.
- 9. Stocks with lot #/batch different from submitted Certificate of Analysis (COA) will be subjected to testing as to quality and conformity to label. Testing fee at supplier's expense.
- 10. Winning bidders for cytotoxic injectable drugs are required to provide one (1) spill kit per company under the first Purchase Order.
- 11. For cytotoxic ir jectable drugs, winning bidders are required to provide Material Safety Data Sheet (MSDS) and to submit Drug Profile to the Pharmacy Department per company under the first Purchase Order.
- 12. Failure to subn it these documents shall be a ground for post-disqualification in accordance with RA 9184.
- 13. Compliance with R.A. 9184 and other applicable laws

Very truly yours,			
Director, UPM-PGH		*	
	AUG	0.9	2021
CONFORME:			
(Signature over Printed Name)		(e)	
(Designation)			
(Date) 8 17 202			