

Republic of the Philippines University of the Philippines Manila The Health Sciences Center

BIDS AND AWARDS COMMITTEE - IV 8th Fir., Central Block Bldg., PGH

Taft Avenue, Manita
Tel. No. 554-8435; 5548400 loc. 3587/ 3588
E-mail Address: baciv.upmla@gmail.com



NOTICE OF AWARD

23 May 2013

ZUELLIG PHARMA CORPORATION Km 14 West Service Rd., South Super Highway cor. Edison Ave., Brgy. Sun Valley, Parañaque City Tel # 908-2222, Fax # 824-0032

Dear Sir/Madame:

We are happy to notify you that your Bid dated 14 MAY 2013 but awarded on 21 MAY 2013 for the SUPPLY OF IOPROMIDE - JUNE 2013 to DECEMBER 2013 for the Contract Price of equivalent to TWO MILLION NINE HUNDRED SEVENTY THOUSAND PESOS ONLY (Php2.970.000,00) 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 repulable local bank at 5% of the total amount of award which amounts to <u>ONE HUNDRED FORTY EIGHT THOUSAND FIVE HUNDRED PESOS ONLY (Php148,500.00)</u> 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 <u>EIGHT HUNDRED NINETY ONE THOUSAND PESOS ONLY (Php891,000.00)</u> to be submitted to BAC-IV Secretariat, UPM-PGH. Failure to provide the performance security shall constitute sufficient ground for the cancellation of the award and forfeiture of the bid security.

Item No.	Est. Qty.	Unit		Articles/Description	Unit Price	Total Amount
				PGH13-03-008 - CARDIAC CATHLAB DEPARTMENT OF MEDICINE		
25	2700	vials	*	lopromide, 370 x 50ml vial, ULTRAVIST, 1's	1,100.00	2,970,000.00

Legend: * - Certificate of Product Registration Required

TOTAL AMOUNT OF AWARD: Php2,970,000.00

	- More on Page 2 -	
Very truly yours,	-0.0000 -37H	
JOSE C. GONZALES, MD TON POR PICTURE TO THE PROPERTY OF THE PR	Y 2 4 2013	
Conforme: Dave Lagac Sales Representative -PD5 Zuellig Pharma Corporation (Signature over Printed Name)	//3	Posted in PhilGEPS
(Designation)	12	11/25/2015
(Date) / silette 5 23 2013	G de	

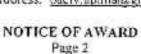


Republic of the Philippines University of the Philippines Manila The Health Sciences Center

BIDS AND AWARDS COMMITTEE - IV 8th Fir., Central Block Bidg., PGH

Toft Avenue, Manila 54-8435: 5548400 loc: 3587/ 358

Tel. No. 554-8435; 5548400 fee. 3587/ 3588 E-mail Address: <u>baciv.upmla@gmail.com</u>



23 May 2013

ZUELLIG PHARMA CORPORATION Km 14 West Service Rd., South Super Highway cor. Edison Ave., Brgy. Sun Valley, Parañaque City Tel # 908-2222, Fax # 824-0032

Dear Sir/Madame:

We are happy to notify you that your Bid dated 14 MAY 2013 but awarded on 21 MAY 2013 for the SUPPLY OF IOPROMIDE - JUNE 2013 to DECEMBER 2013 for the Contract Price of equivalent to TWO MILLION NINE HUNDRED SEVENTY THOUSAND PESOS ONLY (Php2.970,000.00) 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 <u>ONE HUNDRED FORTY EIGHT THOUSAND FIVE HUNDRED PESOS ONLY (Php148,500.00)</u> 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 <u>FIGHT HUNDRED NINETY ONE THOUSAND PESOS ONLY (Php891,000.00)</u> to be submitted to BAC-IV Secretariat, UPM-PGH. Failure to provide the performance security shall constitute sufficient ground for the cancellation of the award and forfeiture of the bid security.

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.
- 3 Payment is upon completion of units in the PQ.
- 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 quarantees 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 yo		
JOSE C. GC PGH Directo	Y// Y/2-/1	
Conforme:	Dave Mgac 1/3 Sales Representative-P05 Zuellig Phacma corporation	
(Signature ov	er Printed Name)	
(Design	ation)	
/Date	Jackers 5 21 2013	