



University of the Philippines Manila
The Health Sciences Center
BIDS & AWARDS COMMITTEE 4
BAC Office, PGH Compound
Taft Avenue, Manila
Tel. Nos.: 8554-8400 loc. 3014/3015



NOTICE TO EXECUTE FRAMEWORK AGREEMENT
(Notice of Award)

NEFA No: 2021-001

06 May 2021

ZUELLIG PHARMA CORPORATION

Km 14 West Service RD SSH cor., Edison Ave.,
Brgy. Sun Valley Paranaque City

Attention: **Ms. MICHELLE LORAIN G. SANVICTORES**
Group Sales Manager

Dear Ms. Sanvictores:

We are happy to notify you that your bid dated 26 MARCH 2021 but awarded on 08 APRIL 2021 for the SUPPLY AND DELIVERY OF VARIOUS CONTRAST MEDIA - FOR CY 2021 under Project Reference No.: BAC4-21-001 for the Contract Price of equivalent to THIRTY FIVE MILLION FIVE HUNDRED FOUR THOUSAND THREE HUNDRED FORTY-SIX & 00/100 (PHP35,504,346.00) ONLY, as corrected and modified in accordance with 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 ONE MILLION SEVEN HUNDRED SEVENTY FIVE THOUSAND TWO HUNDRED SEVENTEEN PESOS & 30/100 (PHP1,775,217.30) ONLY; 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 TEN MILLION SIX HUNDRED FIFTY ONE THOUSAND THREE HUNDRED THREE PESOS & 80/100 (PHP10,651,303.80) ONLY 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

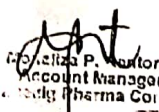
Item No.	Qty.	Unit	Item Description	Unit Cost (PHP)	Total Cost (PHP)
1	18,600	Vial	Iopromide 370 mg/ml, 50 mL Solution for Injection (IV) Ultravist 370 mg/mL solution for injection (IV) 50 mL	Php 1,100.00	Php 20,460,000.00

2	1,300	Vial	Iodixanol 320 mg/ml, 50 mL solution Visipaque 625 mg/ml (equiv. to 320 mg Iodine) solution for injection 50 mL	Php 2,068.02	Php 2,688,426.00
3	2,000	Vial	Iohexol 350 mg/ ml, 50 mL solution, (Intravascular and other parenteral routes as appropriate) Omnipaque 755 mg/ml (equiv. to 350 mg/mL Iodine) Solution for Injection (intravenous/ intra-arterial/ intrathecal/ N Cavities) 50ml	Php 927.96	Php 1,855,920.00
4	2,500	vial	Gadobutrol 5ml pre-filled syringe for IV injection Gadovist 1mmol/ml (equiv. to 604.72 mg/ml) solution for intravenous injection 5ml	Php 2,000.00	Php 5,000,000.00
5	1,000	vial	Gadobutrol 15ml, 1,0 mmol/ml for injection Gadovist 1mmol/ml solution for injection (IV) 15ml	Php 5,500.00	Php 5,500,000.00
Total Amount of Award for the Contract:					Php 35,504,346.00

Very truly yours,


GERARDO D. LEGASPI, M.D., FAFN
Director, UPM-PGH

Conforme:


Elizabeth P. Montoria
Account Manager
Medley Pharma Corp.

(Signature over Printed Name)

MAY 14, 2021
(Designation)

**NOTICE TO EXECUTE FRAMEWORK AGREEMENT
(Notice of Award)**


NEFA No: 2021-001

TERMS AND CONDITIONS:

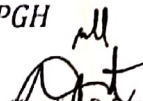
1. Delivery of the goods is required as stated in the request of the end-user, commencing on the 3rd working day of notification through confirmed fax that the approved Call-offs (Purchase Orders) / Notice to Supplier (NTS) is already available for pick-up.
Delivery schedule (whichever is applicable):
 - 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 hospital.
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. 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.
7. 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.
8. It is understood that the Contractor is legally responsible to deliver all issued **Call-Offs (Purchase Orders)** and failure to deliver the first **Call-Off** as scheduled shall mean automatic cancellation of the **Call-Off and Notice to Execute Framework Agreement (NEFA)**. Purchase from other source for whatever means shall take effect immediately to provide the requirements of the hospital. Penalty to the defaulting contractor shall be charged accordingly.
9. Compliance with R.A. 9184 and other applicable laws.

Very truly yours,


GERARDO D. LEGASPI, M.D., FAFN
Director, UPM-PGH

Conforme:


Gerardo P. Montorio
Account Manager
Luzon Pharma Corp.


(Signature over Printed Name)

(Designation)

MAY 14 2021
(Date)