

PURCHASE REQUEST



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: 2021-002

06 May 2021

OXFORD DISTRIBUTORS, INC
 Unit 1408, 14th Flr. , East Tower Philippine Stock Exchange,
 Exchange Road, Ortigas Center, Pasig City

Attention: **Ms. MA. ALYSSA B. ENRIQUEZ**
Key Account Specialist

Dear Ms. Enriquez:

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 **TWO MILLION ONE HUNDRED SEVENTEEN THOUSAND SIX HUNDRED PESOS & 00/100 (PHP2,117,600.00) 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 HUNDRED FIVE THOUSAND EIGHT HUNDRED EIGHTY PESOS & 00/100 (PHP105,880.00) 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 **SIX HUNDRED THIRTY FIVE THOUSAND TWO HUNDRED EIGHTY PESOS & 00/100 (PHP635,280.00) 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)
4	2,000	vial	Iopamidol 370 mg/ ml, 50ml SCANLUX 755mg/ml (370mg/ ml of Iodine Sterile Sol. for Injection, (IV, or Intraarterial), 50 ml	Php 1,058.80	Php 2,117,600.00
Total Amount of Award for the Contract:					Php 2,117,600.00

MA. ALYSSA B. ENRIQUEZ
5/11/21

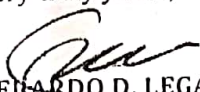
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TERMS AND CONDITIONS:

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-off's (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 monthsNote: 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-Off's (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

MAY 11 2021

Conforme:


MA - MAYSA B. ENRIQUE
(Signature over Printed Name)

MA
(Designation)

5/11/21
(Date)