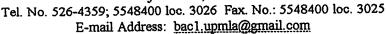


The Health Sciences Center

BIDS AND AWARDS COMMITTEE - I

8th Flr., Central Block Bldg., PGH
Taft Avenue, Manila





NOTICE OF AWARD

07 May 2013

SCITEC INTERNATIONAL INC & CONSTRUCTION & DRILLING SPECIALISTS, INC. RmA-305 BenLor Bldg.
1184 Quezon Ave., Q.C.
Tel. No.: 3736854\3736855

Dear Sir/Madame:

We are happy to notify you that your Bid dated <u>FEBRUARY 04, 2013</u> but awarded on <u>FEBRUARY 25, 2013</u> for the supply of <u>REPLACEMENT OF CO - 60 GAMMA SOURCE - SINGLE BID</u> for the Contract Price of equivalent <u>TWENTY MILLION PESOS ONLY (Php20,000,000.00)</u> 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 ONE MILLION PESOS ONLY (Php1,000,000.00) 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 SIX MILLION PESOS ONLY (Php6,000,000.00) to be submitted to the Purchasing 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.

Item No	Qty.	Unit	Description	Unit Cost	TOTAL COST			
		P	UR12-02-0414- DEPARTMENT OF RADIOL	OGY				
Ì			RADIATION ONCOLOGY SECTION					
1.	1	lot	Replacement of CO-60 GAMMA SOURCE					
			2.0 diameter source-146 RMM ICRU					
			Unit output of 230 cGy/min Air Kerma Rate for maximum field size,					
			or, 216 cGy/min for 10cm x 10cm field at Dmax at 80cm SAD					
			Normal activity of 8,900 Ci					
		 	Invoice price is fixed based on the output being within +/- 10% of the					
			ordered output. If the measured output, as n	neasured and	confirmed by			
			the supplier, is less than 90% of the ordered out	tput the price s	hall be			
		-	reduced by the ratio of measured to 90% od ordered output. Source is to					
			be shipped in F147 (96) shipping counter.					

Very truly yours

MANUEL/B. AGULTO, M.D.,

Chancellor

Conforme:

LITA M. PINEDA

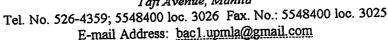
(Designation)



The Health Sciences Center

BIDS AND AWARDS COMMITTEE - I

8th Flr., Central Block Bldg., PGH Taft Avenue, Manila



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NOTICE OF AWARD
Page 2

07 May 2013

SCITEC INTERNATIONAL INC & CONSTRUCTION & DRILLING SPECIALISTS, INC. RmA-305 BenLor Bldg.
1184 Quezon Ave., Q.C.
Tel. No.: 3736854\3736855

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Item No	Qty.	Unit	Description	Unit Cost	TOTAL COST			
		P	UR12-02-0414- DEPARTMENT OF RADIOL	OGY –				
		_	RADIATION ONCOLOGY SECTION					
								
	·		The F147 shipping container is the property of the supplier and will be					
			used for the return of the source to be replaced.					
			This new sealed source may be returned to the supplier after its useful					
			life. The returned sealed source will then become the property of the					
			supplier upon arrival at its facility. For this purpose, the supplier, upon					
			request, will provide qualified personnel and licensed shipping containers					
			to execute the source removal and transfer. Removal, transfer, shipment					
to execute the source removal and danster. Removal, dans				harged to the	Customer's			
			and disposal of this new sealed source will be charged to the Customer's					
			account.					
		11						

Very truly yours,

MANUEL B. AGULTO, M.D., Chancellor

a Kin 2013

Conforme:

(Signature over Printed Name)

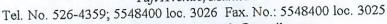
Secretary 5.27.13
(Designation)



The Health Sciences Center

BIDS AND AWARDS COMMITTEE - I

8th Flr., Central Block Bldg., PGH Taft Avenue, Manila



E-mail Address: bac1.upmla@gmail.com

NOTICE OF AWARD Page 3

07 May 2013

SCITEC INTERNATIONAL INC & CONSTRUCTION & DRILLING SPECIALISTS, INC. RmA-305 BenLor Bldg. 1184 Quezon Ave., Q.C.

Tel. No.: 3736854\3736855

Dear Sir/Madame:

We are happy to notify you that your Bid dated FEBRUARY 04, 2013 but awarded on FEBRUARY 25, 2013 for the supply of REPLACEMENT OF CO - 60 GAMMA SOURCE - SINGLE BID for the Contract Price of equivalent TWENTY MILLION PESOS ONLY (Php20,000,000.00) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

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Item No	Qty.	Unit	Description	Unit Cost	TOTAL COST			
		P	UR12-02-0414- DEPARTMENT OF RADIOL	OGY -				
		RADIATION ONCOLOGY SECTION						
			DISPOSAL OF SOURCE S-5313 (included)					
CO-60 Source S-5313, which is presently in the teletheraphy					machine			
will be shipped back to the supplier, where actual dispos				disposal of t	f the			
			undertaken. The cost of handling, transport, and disposal of the					
			source are included herein.					
			INSTALLATION (included) Replacement Source installation (included)					
Installation of replacement source by factory tre					ained technicians			
			including all labor, living and transportation costs.					
		-	moracing an ideal, many and damp					

MANUEL B. AGULTO, M.D. Chancello

Conforme:

PINEDA

(Signature over Printed Name)



The Health Sciences Center

BIDS AND AWARDS COMMITTEE - I 8th Flr., Central Block Bldg., PGH

Taft Avenue, Manila
Tel. No. 526-4359; 5548400 loc. 3026 Fax. No.: 5548400 loc. 3025

E-mail Address: bacl.upmla@gmail.com

NOTICE OF AWARD Page 4

07 May 2013

SCITEC INTERNATIONAL INC & CONSTRUCTION & DRILLING SPECIALISTS, INC. RmA-305 BenLor Bldg.
1184 Quezon Ave., Q.C.
Tel. No.: 3736854\3736855

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Item No	Qty.	Unit	Description	Unit Cost	TOTAL COST			
		P	UR12-02-0414- DEPARTMENT OF RADIOL RADIATION ONCOLOGY SECTION	OGY –				
			Combination Tool Kit and Crane					
	The tool kit and crane are properties of the supplier and w				oe .			
returned by Scitech.								
			Gamma Source Change Kit					
			5-year maintenance replacement kit conversion of the cord-reel to					
			mirror type field light system.					
			SHIPPING AND OTHER CHARGES (inclu	ded)				
			Shipping Charges					
CO-60 source in F-147 container and tool k				rom supplier	port			
			Manila port					

Very truly yours,

MANUEL B. AGULTO, M.D., Chancellor

Conforme:

LUZA M. PLAIETH

- 27.5

(Signature over Printed Name)

Secretary



The Health Sciences Center

BIDS AND AWARDS COMMITTEE - I

8th Flr., Central Block Bldg., PGH

Tel. No. 526-4359; 5548400 loc. 3026 Fax. No.: 5548400 loc. 3025 E-mail Address: bac1.upmla@gmail.com

Taft Avenue, Manila

NOTICE OF AWARD Page 6

07 May 2013

SCITEC INTERNATIONAL INC & CONSTRUCTION & DRILLING SPECIALISTS, INC. RmA-305 BenLor Bldg. 1184 Quezon Ave., Q.C. Tel. No.: 3736854\3736855

Dear Sir/Madame:

We are happy to notify you that your Bid dated **FEBRUARY 04, 2013** but awarded on **FEBRUARY 25**, 2013 for the supply of REPLACEMENT OF CO - 60 GAMMA SOURCE - SINGLE BID for the Contract Price of equivalent TWENTY MILLION PESOS ONLY (Php20,000,000.00) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

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Item No	Qty.	Unit	Description	Unit Cost	TOTAL COST				
		P	UR12-11-2243- DEPARTMENT OF RADIOL	OGY -					
	'	RADIATION ONCOLOGY SECTION							
			Terms and Conditions:						
	1. Delivery Period: Within six (6) months upon receipt of approved				ed Purchase Order.				
2. Include technical specifications (brochure/catalogue).									
	3. The CO-60 source is warranted according to the Standard Condition				nditions of				
			Sale of the manufacturer. Guarantee against ma	fects is for					
			three (3) months from date of installation						
		4.	Compliance with Republic Act No. 9184 and other applicable laws.						
L	L	/	Nothing Follows						

Very truly

Conforme:

MANUEL B. AGULTO, M.D. Chancellor 20B

LIZA À (Signature over Printed Name)

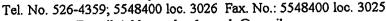
5.27.13



The Health Sciences Center

BIDS AND AWARDS COMMITTEE - I

8th Flr., Central Block Bldg., PGH *Taft Avenue, Manila*



E-mail Address: bac1.upmla@gmail.com

NOTICE OF AWARD

Page 5

07 May 2013

SCITEC INTERNATIONAL INC & CONSTRUCTION & DRILLING SPECIALISTS, INC. RmA-305 BenLor Bldg.
1184 Quezon Ave., Q.C.
Tel. No.: 3736854\3736855

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Item No	Qty.	Unit	Description	Unit Cost	TOTAL COST			
		P	UR12-02-0414- DEPARTMENT OF RADIOL RADIATION ONCOLOGY SECTION	OGY –				
		Local Transport						
			Local trucking expenses from Mla port to PGH & back					
			Return shipping charges Spent CO-60 source F-147 and toll kit-from Manila port to supplier port					
			Insurance charges					
			Supplier factory to Mla port					
			Local customs duties and taxes Payment of all customs related expenses are included					
			TOTAL AMOUNT OF AWARD Php 20,000,000.00					

Very truly yours,

MANUEL B. AGUITO, M.D. Chancellor

g Kuz 2015

Signature over Printed Name)

secretary 8.27.13

Conforme: