Triversity of the Public American

## NOT DESCRIBE ON

275.287.03

0080

And the contract of the contract of a contract of the contract

The second secon

THE PARTY OF THE P

The same of the sa

The same of the first that the same of the

and the second s

me box

The second of th

PGH PGH Republic of the Philippines

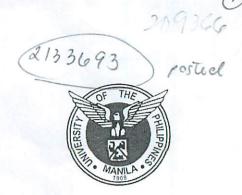
University of the Philippines Manila

The Health Sciences Center

## BIDS AND AWARDS COMMITTEE - I

8<sup>th</sup> Flr., Central Block Bldg., PGH *Taft Avenue, Manila*Tel. No. 554-8400 loc. 3027; 554-8431

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



## NOTICE OF AWARD

15 March 2013

SIEMENS, INC.

169 H.V. dela Costa St. Salcedo Village, Makati City Tel. No. 814-9888, Fax No. 814-9800

Dear Sir/Madame:

In connection with the negotiation dated <u>04 March 2013</u>, thru alternative method of procurement under Section 50(c) – (Direct Contracting sold by an exclusive dealer or manufacturer) of the Procurement Law (R.A. 9184) we are happy to notify you that you are awarded the contract for the supply of <u>FRU:AEB replacement & Power Supply</u> for the Contract Price of equivalent to <u>FIVE HUNDRED FORTY SEVEN THOUSAND NINETY FOUR PESOS ONLY (Php547,094.00)</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 TWENTY SEVEN THOUSAND THREE HUNDRED FIFTY FOUR PESOS AND 70/100 ONLY (Php27,354.70) 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 ONE HUNDRED SIXTY FOUR THOUSAND ONE HUNDRED TWENTY EIGHT PESOS AND 20/100 ONLY (Php164,128.20) 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.

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT COST	TOTAL COST
1	1	Unit	FRU: AEB replacement (Exchange price), Part no. 010275482 AL:N ECCN:N	474,253.00	474,253.00
2	-1	Unit	Power Supply +/- 5V, +/-12V Detector AL:N ECCN:N	72,841.00	72,841.00

TOTAL AMOUNT OF AWARD

DL - 545,0-04.00

## Terms & Conditions

- 1. Delivery Period: Fifteen (15) working days upon receive of Purchase Order.
- 2. Six (6) months warranty on the part to be replaced.
- 3. Warranty period shall commence from the date of acceptance by the end-user after installation, testing and commissioning.
- 4. Free delivery and installation.
- 5. Include technical specifications (brochure/catalogue)
- 6. Compliance with Republic Act No. 9184 and other applicable laws.

Very truly yours,

JOSE C. GONZALES, M.D.

Conforme:

AYLM≠ R OMW (Signature over Printed Name)

Saure Marketing, Misistent Mings

Designation)

(Daté) lys/3.15.13