

# Republic of the Philippines University of the Philippines Manila

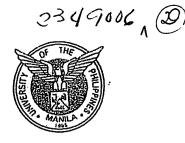
The Health Sciences Center

# BIDS AND AWARDS COMMITTEE – I

8<sup>th</sup> Fir., Central Block Bidg., PGH Tafi Avenue, Manila

Tel. No. 523-44-24; 525-68-76 Fax. No.: 526-4354

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



#### NOTICE OF AWARD

24 September 2013

LIQUIGAZ PHILS. INC.
3<sup>rd</sup> Fir. NOL Tower, Commerce Avenue
Madrigal Business Park
Ayala Alabang, Muntinlupa
Tel. Number: 771-05-60

#### Dear Sir/Madame:

In connection with the negotiation and award 09 September 2013 due to failure of two (2) biddings on 17 June 2013 and 22 July 2013, we are happy to notify you that were awarded the contract for the supply of SUPPLY OF COOKING GAS - OCTOBER 2013 - SEPTEMBER 2014 for the Contract Price of equivalent to THREE MILLION NINE FUNDRED FIFTY-SIX THOUSAND EIGHT HUNDRED THIRTY-TWO PESOS AND ONLY (Php3;956;832:00), 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, Cashler'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 NINETY-SEVEN. THOUSAND EIGHT HUNDRED FORTY-ONE PESOS AND 60/100 ONLY (Php197,841.60) b) 30% of the total amount of award in the form of Surety Bond callable upon demand by any reputable surety or insurance company in the amount of ONE MILLION ONE HUNDRED EIGHTY-any reputable surety or insurance company in the amount of ONE MILLION ONE HUNDRED EIGHTY-SEVEN THOUSAND FORTY-NINE PESOS & 60/100 ONLY (Php1,187,049.60) 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 EST. UNIT ARTICLES/DESCRIPTION UNIT TOTAL COST NO. QTY.

DIETARY DEPARTMENT SUPPLY OF COOKING GAS.

59,952 kg SUPPLY OF COOKING GAS 4,996 kg/month Php 66.00 Php3,956,832.00

TOTAL AWARD PHP 3,956,832.00

Nothing follows

Very truly yours.

SEP 3 0 2013

Director Consoling

Conforme:

(Signature over Printed Name)

BUCINED DEN'T QUE ERVISOR

(Designation)

9/36/13 (Date)

Lhs 9/24/13



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NO. QTY.

ARTICLES/DESCRIPTION

UNIT TOTAL

COST

COST

#### Terms and Conditions

- Free installation of LPG storage tank facilities(1,000 gallon and 500 gallon capacity) similar or better than
  the one presently installed. The hospital acknowledges that the LPG installation/equipment and parts are loaned
  and the supplier is the absolute owner of all said LPG installation/equipment and parts.
  - a. Suppliers should also conduct a site inspection and submit scope of work for the installation of its LPG storage tank facilities.
  - b. The current contrator should allow a 2 to 3 weeks transition period after the lapse if its contract for the winning supplier to set-up and operationalize its LPG storage tank facilities.
  - c. Provision of Safety screen. Preventive maintenance of installed tanks annually, this covers repairing of pipes & cylinders check up of regulators & leak testing of cylinders.

Lhs 9/24/13



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ITEM

EST. UNIT

ARTICLES/DESCRIPTION

UNIT

TOTAL

QTY. NO.

COST

COST

Terms and Conditions

- 2. The hospital and supplier shall schedule the LPG deliveries according to the hospital's actual rate consumption, either weekly or hi-monthly. The supplier shall exercise due deligence in safety maintaining the hospital's LPG fuel supply at adequate level, which shall be determined by the winning bidder in consultation with the OETS and the end-users. The supplier shall deliver upon the hospitals request the needed quantity within twenty-four(24) hours after the supplier confirmed its callforder which should be within twenty-four (24) hours.
- 3. Price of cooking gas shell be fixed for one (1) year.
- 4. The supplier shall deliver the cooking gas in bulk quantity, the volume of which is determined by means of a metering device called "content gauge"installed at the storage container.

Very truly yours

SEP 3 0 2013

JOSE Director

Conforme:

CAMFES

(Signature over Printed Name)

Gonzales, M)D

Lhs 9/24/13



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ITEM

TINU EST.

ARTICLES/DESCRIPTION

UNIT

TOTAL

COST

COST

NO. OTY.

Terms and Conditions

- 5. The hospital shall give the supplier a right of way for unloading the products any time-during regular office hours (Monday-Friday) from \$:00am to 4:30pm.
- 6. The supplier shall be allowed to enter the hospital premises only upon presentation and proper screeing of legitimate credentials for the purpose of delivery, inspection test, maintenance, repairs, replacemnet, removal of supplies equipment or for any other legitimate purpose subject to the approval of the hospital

Nothing Follows

Very truly, yours,

SEP 3 0 2013

JOSE/ Director

Conforme:

(Signature over Printed Name)

BUSINESS DEV'T SUPERNISON

(Designation)

Lbs 9/24/13



PHILIPPINE GENERAL HOSPITAL
The National University Hospital
University of the Philippines Manila
DIETARY DEPARTMENT
Taft Avenue, Manila
PHIC - Accredited Health Care Provider
ISO 9001: 2008 Centified

### LETTER ORDER

LIQUIGAZ PHILS., INC.	
3/F NOL TOWER, COMMERCE AVE.,	
MADRIGAL BUS: PARK, MUNTINLUPA CI	ΤY

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Very truly yours.

TERESITA C. JULIO, RND, MPH Chief, Dietary Department