



Republic of the Philippines
 University of the Philippines Manila
 The Health Sciences Center

BIDS AND AWARDS COMMITTEE – I
 8th Flr., Central Block Bldg., PGH
 Taft Avenue, Manila

Tel. No. 523-44-24; 525-68-76 Fax. No.: 526-4354
 E-mail Address: bacl.upmla@gmail.com



2349006 1 (2)

NOTICE OF AWARD

24 September 2013

LIQUIGAZ PHILS. INC.
 3rd Flr. 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 HUNDRED 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, 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 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-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 NO.	EST. QTY.	UNIT	ARTICLES/DESCRIPTION	UNIT COST	TOTAL COST
1	59.952	kg	DIETARY DEPARTMENT SUPPLY OF COOKING GAS 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,

[Signature]
JOSE C. GONZALES, MD.
 Director

SEP 30 2013

Conforme:

[Signature]
 (Signature over Printed Name)

BUSINESS DEPT SUPERVISOR
 (Designation)

9/30/13
 (Date)



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Terms and Conditions

1. 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 contractor should allow a 2 to 3 weeks transition period after the lapse of 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.

Very truly yours,

JOSE C. GONZALES, M.D.
 Director

SEP 30 2013

Conforme:

(Signature over Printed Name)

BUSINESS DEV'T SUPERVISOR
 (Designation)

9/30/13
 (Date)



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Terms and Conditions

- The hospital and supplier shall schedule the LPG deliveries according to the hospital's actual rate consumption, either weekly or bi-monthly. The supplier shall exercise due diligence 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 hospital's request the needed quantity within twenty-four (24) hours after the supplier confirmed its call/order which should be within twenty-four (24) hours.*
- Price of cooking gas shall be fixed for one (1) year.*
- 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,

[Signature]
 JOSE C. GONZALES, M.D.
 Director

SEP 30 2013

Conforme:

[Signature]
 (Signature over Printed Name)

BUSINESS DEVT SUPERVISOR
 (Designation)

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Terms and Conditions					

- The hospital shall give the supplier a right of way for unloading the products any time during regular office hours (Monday-Friday) from 8:00am to 4:30pm.
- The supplier shall be allowed to enter the hospital premises only upon presentation and proper screening of legitimate credentials for the purpose of delivery, inspection test, maintenance, repairs, replacement, removal of supplies equipment or for any other legitimate purpose subject to the approval of the hospital

Nothing Follows

Very truly yours,

SEP 30 2013

JOSE C. GONZALES, MD.
 Director

Conforme:

ICAROL SA CRPIA
 (Signature over Printed Name)

BUSINESS DEPT SUPERVISOR
 (Designation)

9/30/13
 (Date)

m No. Q-520201



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 Certified

LETTER ORDER

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

As per quotation dated _____ please deliver to the Philippine General Hospital
 DIETARY DEPT the following item:

DATE	QTY.	UNIT	ITEM
7/15/13	3554.78	KG	LPG REFILL
8/16/13	3613.05	KG	LPG REFILL
9/10/13	3278.94	KG	LPG REFILL
XXXXXXXXXXXXXXXXXXXXX			

Very truly yours,

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