

University of the Philippines Manila  
 The Health Sciences Center  
**SPECIAL BIDS & AWARDS COMMITTEE V**  
 8/F Central Block Building, PGH  
 Taft Avenue, Manila  
 Tel. Nos.: 554-8400 loc. 3025 / 3020; 526-4359



**NOTICE OF AWARD**

04 December 2015

**AMERICAN TECHNOLOGIES, INC.**  
 ATI Bldg., #5 Ideal cor. McCollough St.,  
 Brgy. Addition Hills  
 Mandaluyong City

Attention: **SHELLA NIMFA R. SALAZAR**  
 Senior Product Specialist

Dear Ma'am:

We are happy to notify you that your bid dated 05 November 2015 but awarded on 03 December 2015 for the SUPPLY AND DELIVERY OF ANTIVIRUS SECURITY ENDPOINT PROTECTION (for 300 clients, 3 years warranty) (SINGLE BID) under SBAC V PUR15-09-1479 for the Total Contract Price equivalent to THREE HUNDRED SIXTY THOUSAND PESOS & 00/100 (PHP 360,000.00) ONLY 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 EIGHTEEN THOUSAND PESOS (Php 18,000.00) 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 ONE HUNDRED EIGHT THOUSAND PESOS (Php 108,000.00) ONLY 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.	TOTAL EST. QTY. (Pharmacy)	Unit	GENERAL DESCRIPTION	Unit Cost (Php)	Total Cost (Php)
1	300	Unit	Antivirus Security endpoint Protection (for 300 clients, 3 years subscription)  (Please see attached document for the specification)	1,200.00	360,000.00

**TERMS AND CONDITIONS:**


1. One bidder one bid
2. Indicate brand, model and country of origin.
3. Technical Specifications (brochure/catalogue/manual)
4. Delivery and installation should be done within 30 calendar days commencing on the 3<sup>rd</sup> working day of Notification through confirmed fax that the approved Purchase Order/Contract is already available for pick up.

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5. 4 years warranty period shall commence from the date of acceptance by the end user after inspection, installation, and testing.
6. Delivery of item/s must be exactly the same as the model/brand specified in the Purchase Order
7. All price quotations must include all taxes and duties by the Government on the supplies offered and any additional imposition which may be made by the Government during the effectivity of the contract shall be the sole responsibility of the suppliers/concerned
8. In case of award, supplier are required to show proof of payment of all taxes and duties due on the equipment to be supplied or to be sold to the University in compliance with Malacañang Administrative Order No. 200 dated November 21, 1990.
9. Submit Certificate of Dealership/Re-sellership.
10. Compliance with Republic Act No. 9184 and other applicable laws

Very truly yours,

  
JOSE C. GONZALES, M.D. DEC 07 2015  
Director, UPM-PGH pw

CONFORME:

  
\_\_\_\_\_  
(Signature over Printed Name)  
Account Executive  
\_\_\_\_\_  
(Designation)  
12/11/15  
\_\_\_\_\_  
(Date)