

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

03 December 2015

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

Tina 12/21/15
 Bids and Awards Committee
FILE COPY

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 24 November 2015 for the SUPPLY AND DELIVERY OF VARIOUS IT HARDWARE (SINGLE BID) under Bid No. SBACV - PUR15-10-1653 for the Total Contract Price equivalent to THREE HUNDRED SEVENTY TWO THOUSAND PESOS & 00/100 (PHP 372,000.00) 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 SIX HUNDRED PESOS & 00/100 (Php 18,600.00) 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 ELEVEN THOUSAND SIX HUNDRED PESOS & 00/100 (Php 111,600.00) 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.

SBACV - PUR15-10-1653
Information System Office

| Item No. | TOTAL EST. QTY. | Unit | ARTICLES/ DESCRIPTION | Unit Cost (Php) | Total Cost (Php) |
|------------------------|-----------------|------|---|-----------------|------------------|
| 16 | 2 | Unit | Printer-Line Printer Machine - PRINTRONIX P8005 LINE MATRIX PRINTER (Please see attached document for the specification) | 186,000.00 | 372,000.00 |
| TOTAL AMOUNT OF AWARD: | | | | Php372,000.00 | |

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 3rd working day


//mz

K.R.
12/11/15


of Notification through confirmed fax that the approved Purchase Order/Contract is already available for pick up.

5. Warranty period shall commence from the date of acceptance by the end user after inspection, installation, and testing.
6. Warranty period/Coverage Warranty on parts and labor
7. Delivery of item/s must be exactly the same as the model/brand specified in the Purchase Order
8. 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
9. 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.
10. Compliance with Republic Act No. 9184 and other applicable laws.
11. Consumables must be available in the market up to 2 years after end of warranty.

Very truly yours,

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

CONFORME:


Kechilic Robarosa

(Signature over Printed Name)
Account Executive

(Designation)
12/11/15

(Date)