

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

BIDS AND AWARDS COMMITTEE - IV

8th Flr., Central Block Bldg., PGH
Taft Avenue, Manila

Tel. No. 554-8435; 5548400 loc. 3587/ 3588 E-mail Address: <u>baciv.upmla@gmail.com</u>



NOTICE OF AWARD

29 May 2013

JANISSA BUSINESS VENTURES INC. Bldg. 1-A, 658-B, Tandang Sora Avenue Quezon City

Dear Sir/Madame:

In connection with the negotiation dated 10 APRIL 2013 but awarded on 21 MAY 2013 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 were awarded the contract for the SUPPLY OF DRUGS AND MEDICINES – DIRECT CONTRACTING – ONE (1) YEAR CONTRACT – (MAY 2013- APRIL 2014) for the Contract Price of equivalent to TWO MILLION NINE HUNDRED FORTY SEVEN THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY (Php2,947,860.00) as corrected and modified in accordance with the Instructions to Bidders.

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 <u>ONE HUNDRED FORTY SEVEN THOUSAND THREE HUNDRED NINETY THREE PESOS ONLY (Php147,393.00)</u> of Surety Bond callable upon demand issued by any reputable surety or insurance company in the amount of <u>EIGHT HUNDRED EIGHTY FOUR THOUSAND THREE HUNDRED FIFTY EIGHT PESOS ONLY (Php884,358.00)</u> to be submitted to the BAC – IV Secretariat, 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
			Reqn. No. PGH13-01-001 Department of Pharmacy		
159.	270	рс	Desflurane 240ml, Suprane	Php10,918.00	Php2,947,860.00

TOTAL AMOUNT OF AWARD Php 2,947,860.00

- More on Page 2 -

Very truly yours,

MAY 3 1 2013

JOSE C. GONZALES, MI

GH Director

Conforme:

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(Signature over Printed Name)

ACCOUNT DEVISIONMENT pravalety

(Designation)

6 14112

(Date) /cbd5.29.13



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TERMS AND CONDITIONS

- 1. Deliveries shall have at least one (1) year expiration date. The supplier should submit together with the delivery an assurance letter that it will replace unconsumed delivered items expiring within two (2) months prior to expiration date.
- Stocks delivered are subjected to random sampling for testing as to quality and conformity to label. 2.
- Expenses for random sampling will be charged to the winning bidder. 3.
- 4. Payment is upon completion of units in PO.
- 5. For non-delivery of the winning bidder of a particular item in prescribed period allowed, purchase order will be prepared in favor of the next lowest responsive bidder and charge the corresponding penalty to the defaulting supplier. This will in effect cancel the original purchase order of the undelivered item including the Notice of Award issued for the particular item.
- 6. Sufficient stocks for one (1) year.
- Compliance with R.A. 9184 and other applicable laws. 7.

MAY 3 1 2013 JOSE/Q. GONZALES, MD < Director

Conforme:

MYRA

(Signature over Printed Name)

(Designation) 6/4/13

(Date) /cbd5.29.13