



Republic of the Philippines
University of the Philippines Manila
The Health Sciences Center
BIDS AND AWARDS COMMITTEE – IV
8th Flr., Cent-al Block Bldg., PGH
Taft Avenue, Manila
Tel. No. 554-8435; 5548400 loc. 3587/ 3588
E-mail Address: baciv.upmla@gmail.com



NOTICE OF AWARD

24 May 2013

FERNANDO MEDICAL ENT., INC.
3rd Flr., Golden Bldg.,
1465 E. Rodriguez Sr. Ave.
New Manila, Quezon City
Tel. No. 727-1521/ Fax No. 727-7489

Dear Sir/Madame:

We are happy to notify you that your Bid dated 14 MAY 2013 but awarded on 21 MAY 2013 for the **SUPPLY OF MEDICAL SUPPLIES – CARDIAC CATHLAB – JUNE 2013 to DECEMBER 2013** for the Contract Price of equivalent to **FIFTY NINE THOUSAND TWO HUNDRED SEVENTY EIGHT PESOS & 48/100 ONLY (Php59,278.48)**, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

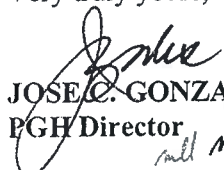
You are hereby required to provide within **ten (10) days** the performance security in the form of a) Cash, Certified Check, Cashier's Check, Manager's Check, Bank Draft or Irrevocable Letter of Credit confirmed by a reputable local bank at 5% of the total amount of award which amounts to **TWO THOUSAND NINE HUNDRED SIXTY THREE PESOS & 93/100 ONLY (Php2,963.93)** or b) 30% of the total amount of award in the form of Surety Bond callable upon demand issued by any reputable surety or insurance company in the amount of **SEVENTEEN THOUSAND SEVEN HUNDRED EIGHTY THREE PESOS & 54/100 ONLY (Php17,783.54)** to be submitted to 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.

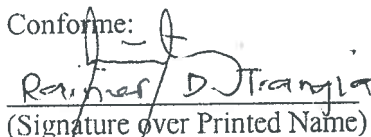
Item No.	Est. Qty.	Unit	DESCRIPTION	Unit Price	Total Amount
3	4	box	Oxisensor, adult, disposable, 24's per box, for NELLCOR Machine	Php12,072.00	Php48,288.00
4	1	box	Oxisensor, pediatric, disposable, 24's per box, for NELLCOR machine	10,986.48	10,986.48

TOTAL AMOUNT OF AWARD: Php59,274.48

- More on Page 2-

Very truly yours,


JOSE C. GONZALES, MD
PGH Director

Conforme:

(Signature over Printed Name)

Account Executive
(Designation)

6/5/2013
(Date) /ad 5.24.2013



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TERMS AND CONDITIONS

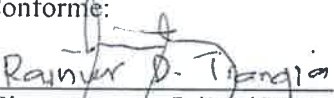
- 1 Stocks delivered are subjected to random sampling for testing as to quality and conformity to label. Expenses for random sampling will be charged to the winning bidder.
- 2 Sufficient stocks for one (1) year.
- 3 Payment is upon completion of units in the PO.
- 4 For non-delivery of the winning bidder of a particular item in prescribe 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.
- 5 The supplier guarantees that the contract price is the lowest in the market.
- 6 The quantities specified are the estimated requirements during the period and may be decreased depending upon the actual need of the hospital and availability of funds. It is understood therefore that the hospital is not bound to order/purchase all the quantities/items called for in the Invitation to Bid (ITB).
- 7 Compliance with R.A. 9184 and other applicable laws.

Very truly yours,


JOSE C. GONZALES, MD
PGH Director *ml meji*

MAY 31 2013

Conforme:


(Signature over Printed Name)
Account Executive

(Designation)

6/5/2013

(Date) /ad 5.24.2013