

BIDS AND AV ARDS COMMITTEE - IV

8<sup>th</sup> Flr., Central Block Bldg., PGH
Taft Avenue, Manila
Tel. #554-84-00 loc. 3588; 554-8435
E-mail Address: baciv.upm@gmail.com



MAC-IV CUTY



#### NOTICE OF AWARD

30 May 2013

HEALTH TECH MEDICAL INC. #17 Binmaca St., Manresa, Quezon City Tel. No.: 365-9999 Fax No.:364-6884

Dear Sir/Madame:

We are happy to notify you that your Bid dated <a href="16April 2013">16 April 2013</a> but awarded on <a href="21 & 28 May 2013">21 & 28 May 2013</a> for the <a href="2019-LICS">SUPPLY OF MEDICAL SUPPLIES (PHARMACY & STOCK ITEMS)— ONE (1) YEAR CONTRACT (MAY 2013 to APRIL 2014)</a> for the Contract Price of equivalent to <a href="THIRTEEN MILLION NINETY THREE THOUSAND NINE HUNDRED FORTY THREE PESOS & 52/100 ONLY (Php13,093,943.52)">25/100 ONLY (Php13,093,943.52)</a> 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 SIX HUNDRED FIFTY FOUR THOUSAND SIX HUNDRED NINETY SEVEN PESOS & 18/100 ONLY (Php654,697.18) 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 THREE MILLION NINE HUNDRED TWENTY EIGHT THOUSAND ONE HUNDRED EIGHTY THREE PESOS ONLY (Php3,928,183.00) to be submitted to the BAC-IV Secretariat. Failure to provide the performance security shall constitute sufficient ground for the cancellation of the award and forfeiture of the bid security.

Item No.	QTY. for PHARM ACY	QTY. for PSD	CPR requi red	Total Est. Qty.	Unit	GENERAL DESCRIPTION	Unit Price	Amount	
144	20,400			20400	рс	Diaper, disposable, adult, large, Softsome	Php17.88	Php364,752.00	574
145	26,400			26400	рс	Diaper, disposable, adult, medium, Softsome	14.88	392,832.00	5
144	20,400			20400	рс	Diaper, disposable, adult, large, Softsome	17.88	364,752.00	X
145	26,400			26400	рс	Diaper, disposable, adult, medium, Softsome	14.88	392,832.00	X
183	2,400	2,262	. *	4662	bx	Gloves, examination, disposable large, non-sterile, 100's, Qualatex	128.97	601,258.14	24.S
184	7,200	2,413	*	9613	bx	Gloves, examination, disposable medium, non-sterile, 100's, Qualatex	128.97	1,239,788.61	STE
185	3,600	1,391	*	4991	bx	Gloves, examination, disposable small, non-sterile, 100's, Qualatex	128.97	643,689.27	574
189	2,400	4,750	*	7150	pairs	Gloves, powder free, surgical, sterile size 6.5, Ansell Medigrip PF	26.77	191,405.50	574

More on Page 2

Very truly yours,

MANUEL B ACLU T

MANUEL B. AGULTO, MD UP Manila Chancellor

Conforme:

(Signature over Printed Name)
Health—Tech Myd Inc.

(Designation)

Tune 6, 20B (Date) /ad 5.30.2013 6/19 CHAIZ :/w

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#### BIDS AND AWARDS COMMITTEE - IV 8<sup>th</sup> Flr., Central Block Bldg., PGH

Taft Avenue, Manila
Tel. #554-84-00 loc. 3588; 554-8435
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### NOTICE OF AWARD

Page 2



30 May 2013

HEALTH TECH MEDICAL INC. #17 Binmaca St., Manresa, Quezon City

Tel. No.: 365-9999 Fax No.:364-6884

Dear Sir/Madame:

We are happy to notify you that your Bid dated 16 April 2013 but awarded on 21 & 28 May 2013 for the SUPPLY OF MEDICAL SUPPLIES (PHARMACY & STOCK ITEMS)— ONE (1) YEAR CONTRACT (MAY 2013 to APRIL 2014) for the Contract Price of equivalent to THIRTEEN MILLION NINETY THREE THOUSAND NINE HUNDRED FORTY THREE PESOS & 52/100 ONLY (Php13,093,943.52) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

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security shall constitute sufficient ground for the cancellation of the award and forfeiture of the bid security

Item No.	QTY. for PHAR MACY	QTY. for PSD	CPR requi red	Total Est. Qty.	Unit	GENERAL DESCRIPTION	Unit Price	Amount	
190	2,400	20,000	*	22400	pairs	Gloves, powder free, surgical, sterile size 7.0, Ansell Medigrip	Php26.77	Php599,648.00	594
191	1,200	2,200	*	3400	pairs	Gloves, powder free, surgical, sterile size 7.5, Ansell Medigrip PF	26.77	91,018.00	53
194	24,000		*	24000	pairs	Gloves, surgical, low powder, sterile size 6.5, Ansell Medigrip	13.58	325,920.00	37
195	30,000	340	*	30340	pairs	Gloves, surgical, low powder, sterile size 7.0, Ansell Medigrip	13.58	412,017.20	5
196	18,000	240	*	18240	pairs	Gloves, surgical, low powder, sterile size 7.5, Ansell Medigrip	13.58	247,699.20	5
197	480		*	480	pairs	Gloves, surgical, low powder, sterile size 8.0, Ansell Medigrip	13.58	6,518.40	5
198	40,320		*	40320	pairs	Gloves, surgical, powdered disposable size 6.5, sterile, Ansell Gammex	30.45	1,227,744.00	5

Very truly yours,

MANUEL B. AGULTO, MD

UP Manila Chancellor

Conforme: Noutier (2)
(Signature over Printed Name)

(Designation)

(Date) /ad 5.30.2013

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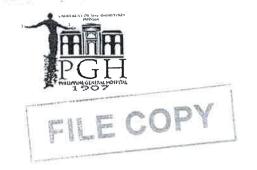
#### Republic of the Philippines University of the Philippines Manila The Health Sciences Center BIDS AND AWARDS COMMITTEE - IV

8th Flr., Central Block Bldg., PGH Taft Avenue, Manila Tel. #554-84-00 loc. 3588; 554-8435

E-mail Address: baciv.upm@gmail.com



Page 3



30 May 2013

HEALTH TECH MEDICAL INC. #17 Binmaca St., Manresa, Quezon City

Tel. No.: 365-9999 Fax No.:364-6884

Dear Sir/Madame:

We are happy to notify you that your Bid dated 16 April 2013 but awarded on 21 & 28 May 2013 for the SUPPLY OF MEDICAL SUPPLIES (PHARMACY & STOCK ITEMS)- ONE (1) YEAR CONTRACT (MAY 2013 to APRIL 2014) for the Contract Price of equivalent to THIRTEEN MILLION NINETY THREE THOUSAND NINE HUNDRED FORTY THREE PESOS & 52/100 ONLY (Php13,093,943.52) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

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Item No.	QTY. for PHAR MACY	QTY. for PSD	CPR requir ed	Total Est. Qty.	Unit	GENERAL DESCRIPTION	Unit Price	Amount
199	40,320		*	40320	pairs	Gloves, surgical, powdered disposable size 7.0, sterile, Ansell Gammex	Php30.45	Php1,227,744.00
200	25,920		*	25920	pairs	Gloves, surgical, powdered disposable size 7.5, sterile, Ansell Gammex	30.45	789,264.00
201		1017	*	1017	dz.	Gloves, Surgical, sterile, size-6", highly hypoallergenic w/ low level of latex chemical allergens & acceptable quality level for pinholes of 0.065, autoclavable, Ansell Gammex	365.40	371,611.80
202		650	*	650	dz.	Gloves, Surgical, sterile, size-6.5", highly hypoallergenic w/ low level of latex chemical allergens & acceptable quality level for pinholes of 0.065, autoclavable, Ansell Gammex	365.40	237,510.00
203		4000	*	4000	dz.	Gloves, Surgical, sterile, size-7.0", highly hypoallergenic w/ low level of latex chemical allergens & acceptable quality level for pinholes of 0.065, autoclavable, Ansell Gammex	365.4	1,461,600.00

More on Page 4

Very truly you

MANUELB. AGULTO, MD

UP Manila Chancellor

Conforme: ROSE AND POSTICKIES (Signature over Printed Name)

Health-Tech Med. Mrc. (Designation)

> 2013 THINE (Date) /ad 5.30.2013



#### BIDS AND AWARDS COMMITTEE - IV

8<sup>th</sup> Flr., Central Block Bldg., PGH Taft Avenue, Manila Fel. #554-84-00 loc. 3588; 554-8435

Tel. #554-84-00 loc. 3588; 554-8435 E-mail Address: baciv.upm@gmail.com

NOTICE OF AWARD
Page 4





30 May 2013

HEALTH TECH MEDICAL INC. #17 Binmaca St., Manresa, Quezon City

Tel. No.: 365-9999 Fax No.: 364-6884

Dear Sir/Madame:

We are happy to notify you that your Bid dated 16 April 2013 but awarded on 21 & 28 May 2013 for the SUPPLY OF MEDICAL SUPPLIES (PHARMACY & STOCK ITEMS)— ONE (1) YEAR CONTRACT (MAY 2013 to APRIL 2014) for the Contract Price of equivalent to THIRTEEN MILLION NINETY THREE THOUSAND NINE HUNDRED FORTY THREE PESOS & 52/100 ONLY (Php13,093,943.52) 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 SIX HUNDRED FIFTY FOUR THOUSAND SIX HUNDRED NINETY SEVEN PESOS & 18/100 ONLY (Php654,697.18) 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 THREE MILLION NINE HUNDRED TWENTY EIGHT THOUSAND ONE HUNDRED EIGHTY THREE PESOS ONLY (Php3,928,183.00) to be submitted to the BAC-IV Secretariat. Failure to provide the performance

security shall constitute sufficient ground for the cancellation of the award and forfeiture of the bid security.

Item No.	QTY . for PHA RM ACY	QTY. for PSD	CPR requi red	Total Est. Qty.	Unit	GENERAL DESCRIPTION	Unit Price	Amount
204		3000	*	3000	dz.	Gloves, Surgical, sterile, size-7.5", highly hypoallergenic w/ low level of latex chemical allergens & acceptable quality level for pinholes of 0.065, autoclavable, Ansell Gammex	Php365.4	Php1,096,200.00
205		900	*	900	dz.	Gloves, Surgical, sterile, size-8.0", highly hypoallergenic w/ low level of latex chemical allergens & acceptable quality level for pinholes of 0.065, autoclavable, Ansell Gammex	365.40	328,860.00
206		35	*	35	dz.	Gloves, Surgical, size-6.0, anatomic shape, disposable, soft sensitive, pre powdered, sterile, Qualatex	112.80	3,948.00
207		1208	*	1208	dz.	Gloves, Surgical, size-6.5 anatomic shape, disposable, soft sensitive, pre powdered, sterile, Qualatex	112.80	136,262.40
208		935	*	935	dz.	Gloves, Surgical, size-7.0, anatomic shape, disposable, soft sensitive, pre powdered, sterile, Qualatex	112.80	105,468.00

More on Page 5

Very truly yours,

MANUEL B. AGULTO, MD , UP Manila Chancellor

Conforme: Jah

Rise Minti Cast exited (Signature over Printed Name) Health - Tech Med Inc

(Designation)

ture (c. 2013 (Date) /ad 5.30.2013



### BIDS AND AWARDS COMMITTEE – IV 8<sup>th</sup> Flr., Central Block Bldg., PGH

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#### NOTICE OF AWARD

Page 5

30 May 2013

#17 Binmaca St.,
Manresa, Quezon City
Tel No. 255 0000 Fey No. 254 69

Tel. No.: 365-9999 Fax No.: 364-6884

Dear Sir/Madame:

We are happy to notify you that your Bid dated <a href="16April 2013">16 April 2013</a> but awarded on <a href="21 & 28 May 2013">21 & 28 May 2013</a> for the <a href="2014">SUPPLY OF MEDICAL SUPPLIES (PHARMACY & STOCK ITEMS)— ONE (1) YEAR CONTRACT (MAY 2013 to APRIL 2014)</a> for the Contract Price of equivalent to <a href="THIRTEEN MILLION NINETY THREE THOUSAND NINE HUNDRED FORTY THREE PESOS & 52/100 ONLY">THREE PESOS & 52/100 ONLY</a> (Php13,093,943.52) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

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security shall constitute sufficient ground for the cancellation of the award and forfeiture of the bid security.

Ite m No.	QTY. for PHARM ACY	QTY for PSD	CPR requir ed	Total Est. Qty.	Unit	GENERAL DESCRIPTION	Unit Price	Amount	
209		212	*	212	dz.	Gloves, Surgical, size-7.5, anatomic shape, disposable, soft sensitive, pre powdered, sterile, Qualatex	Php112.80	Php23,913.60	5742°
210		83	*	83	dz.	Gloves, Surgical, size-8.0, anatomic shape, disposable, soft sensitive, pre powdered, sterile, Qualatex	112.80	9,362.40	25.45
211		120	*	120	dz.	Gloves, Surgical latex , 6.5 non-sterile, Ansell	99.00	11,880.00	5742
212		543	*	543	dz.	Gloves, Surgical latex , 7.0 non-sterile, Ansell	99.00	53,757.00	5742
213		120	*	120	dz.	Gloves, Surgical latex , 7:5 non-sterile, Ansell	99.00	11,880.00	5742
219	720	11	*	731	рс	Humidifier, pre-filled Aquapack 650ml, Hudson RCI	168.00	122,808.00	5742

TOTAL AMOUNT OF AWARD

Php13,093,943.52

More on Page 6

Very truly yours,

MANUEL B. AGULTO, MD

UP Manila Chancellor

Conforme: Rose pro Romer ne 4

(Signature over Printed Name)
Health - Tech Med Inc

(Designation)

(1/6/13 (Date) /ad 5.30.2013



BIDS AND AWARDS COMMITTEE - IV

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#### NOTICE OF AWARD

Page 6

30 May 2013

HEALTH TECH MEDICAL INC. #17 Binmaca St., Manresa, Quezon City Tel. No.: 365-9999 Fax No.:364-6884

Dear Sir/Madame:

We are happy to notify you that your Bid dated 16 April 2013 but awarded on 21 & 28 May 2013 for the SUPPLY OF MEDICAL SUPPLIES (PHARMACY & STOCK ITEMS)— ONE (1) YEAR CONTRACT (MAY 2013 to APRIL 2014) for the Contract Price of equivalent to THIRTEEN MILLION NINETY THREE THOUSAND NINE HUNDRED FORTY THREE PESOS & 52/100 ONLY (Php13,093,943.52) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

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#### TERMS AND CONDITIONS

- 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.
- 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.
- 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,

Very truly yours,

MANUEL B. AGULTO, MD

UP Manila Chancellor

Conforme: M. Kise Affin Routhernes

(Signature over Printed Name)

Health-lech Med. Inc (Designation)

> (v) (v) (15 (Date) /ad 5.30.2013