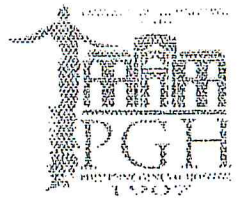




University of the Philippines Manila  
 The Health Sciences Center  
**SPECIAL BIDS & AWARDS COMMITTEE V**  
 8/F Central Block Building, PGH  
 Taft Avenue, Manila  
 Tel. Nos.: 554-8400 loc. 3025 / 3020; 526-4359



**NOTICE OF AWARD**

03 December 2015

TECHNOMED INTERNATIONAL, INC.  
 4<sup>th</sup> Floor Medecor Building, Ortigas Ave.  
 Greenhills, San Juan City

*Juni 12/11/15*  
 Bids and Awards Committee  
**FILE COPY**

Attention: **MARIOLA V. RAMIREZ**  
 Senior AVP for Marketing Government I

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 COLOR DOPPLER ULTRASOUND SYSTEM (SINGLE BID) under Bid No. SBAC V - PUR15-09-1496 for the Total Contract Price equivalent to TWO MILLION ONE HUNDRED SEVENTY FIVE THOUSAND PESOS & 00/100 (PHP 2,175,000.00) 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 ONE HUNDRED EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS & 00/100 (Php 108,750.00) 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 SIX HUNDRED FIFTY TWO THOUSAND FIVE HUNDRED PESOS & 00/100 (Php 652,500.00) 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.

**SBAC V - PUR15-09-1496**  
**Dept. Of Obstetrics & Gynecology**

Item No.	TOTAL EST. QTY.	Unit	ARTICLES/ DESCRIPTION	Unit Cost	Total Cost
1	1	Unit	Color Doppler Ultrasound System Voluson P8/GE Brand (Please see attached document for the specification)	Php2,175,000.00	Php2,175,000.00
<b>TOTAL AMOUNT OF AWARD:</b>				<b>Php2,175,000.00</b>	

**TERMS AND CONDITIONS:**

1. 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.
2. Installation Period: within 3 days after delivery.
3. The Supplier must have been in the business of supplying ultrasound equipment at least for the past 5 years.
4. One service engineer must be available locally to provide quick-on-site support. Must submit a list of factory trained local engineers with certificate of training from the manufacturer.
5. Warranty of 2 years for parts and service.
6. Must provide a guarantee letter from the manufacturer and local distributor to ensure availability of supplies, parts and accessories for at least ten (10) years after date of purchase order.

/s/mz

*[Signature]*  
 12-14-15

7. The machine offered must have been demonstrated and tried by the end user (Department of OB-Gyn) 1 week prior to opening of bids. Certification by the end user must be presented and included in the bid.
8. On-site training for faculty and fellows of the Section of OB-Gyn Ultrasound for 2 weeks after installation.
9. Quarterly preventive maintenance by the supplier's service engineers (free of charge) within the warranty period.

OTHER REQUIREMENTS:

Must be supplied with:

1. At least 15 bottles of ultrasonic gel.
2. 10 rolls of type V thermal paper
3. Five canisters of probe cleanser/sanitizer
4. Protective cover for the probes.

Very truly yours,

*[Signature]*  
 JOSE C. GONZALES, MD  
 Director, PGH *per*

DEC 07 2015

CONFORME:

*[Signature]*  
 MARIBEL RAMIREZ  
 (Signature over Printed Name)  
 Sr. AVP Marketing  
 (Designation)  
 12-14-15  
 (Date)