

Bids and Awards Committee
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University of the Philippines Manila
The Health Sciences Center
BIDS & AWARDS COMMITTEE 1
BAC Office, PGH Compound
Taft Avenue, Manila
Tel. Nos.: 554-8400 loc. 3014/3015



PHIL. GENERAL HOSPITAL
PURCHASING OFFICE
NOTICE OF AWARD
MAY 07 2021
RECEIVED

30 April 2021

NOA NO.: 2021-04-0137

HEALTHRUSH ENTERPRISES
Unit 704 West Trade Center, 132 West Avenue
PHIL-AM, Quezon City, 1104 Philippines
Tel: 8376-5685/8647-8545/09662370016

General Supply Section - PSD
RECEIVED
MAY 07 2021
By Juliane Time 1:29

Attention: **Mr. FIDELITO R. RAMOS**
Sales Manager

Dear Sir,

We are happy to notify you that your bid dated 23 April 2021 but awarded on 30 April 2021 for the **SUPPLY AND DELIVERY OF HUMIDIFIER** under Project Reference No.: PUR21-02-0152 for the Contract Price of equivalent to **FOUR MILLION SEVEN HUNDRED SIXTY THOUSAND PESOS & 00/100 ONLY (PHP4,760,000.00)** as corrected and modified in accordance with 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 HUNDRED THIRTY EIGHT THOUSAND PESOS & 00/100 ONLY (PHP238,000.00)**; 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 MILLION FOUR HUNDRED TWENTY EIGHT THOUSAND PESOS & 00/100 ONLY (PHP1,428,000.00)** to be submitted to the BAC 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.**

PUR21-02-0152, PROPERTY & SUPPLY DIVISION, PGH

Item NO.	QTY.	UOM	GENERAL DESCRIPTION	UNIT COST (PHP)	TOTAL COST (PHP)
1	40,000	bottle	Pre-filled Bubble Humidifier 500ml, 25 bottles per box, VERTEX	119.00	4,760,000.00
TOTAL AMOUNT OF AWARD:				Php4,760,000.00	

TERMS AND CONDITIONS

- Delivery of the goods is required as stated in the request of the end-user, commencing on the 3rd working day of notification through confirmed fax that the approved Purchase Order / Contract is already available for pick-up.
Delivery schedule (whichever is applicable):
 - within seven (7) calendar days;

/Koko

fj/m

HEALTHRUSH ENTERPRISES

all

- b. as may be called for;
- c. staggered delivery within three (3) months
 - 50% of the total quantity within seven (7) calendar days and 25% each for the succeeding months.

Note: The end-user has the right to adjust/reduce the quantity to be delivered depending on the actual need of the hospital.

- 2. Must have sufficient stock for one (1) year.
- 3. Deliveries items shall have at least one (1) year expiration date.
- 4. For cases of deliveries with less than the required expiration date, these items shall be replaced/returned to the winning bidder before reaching the 4th month date of expiration unless otherwise with prior approved return policy.
- 5. It is understood that the contractor is legally responsible to deliver all issued Purchase Order/s and failure to deliver the first purchase order as scheduled shall mean automatic cancellation of the P.O and Notice of Award (NOA). Purchase from other source for whatever means shall be effected immediately to provide the requirements of the hospital. Penalty to the defaulting contractor shall be charged accordingly.
- 6. 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 shall be charged to the defaulting supplier. This will in effect cancel the original Notice of Award subject to compliance with the procedure for cancellation/ termination of contracts under R.A 9184.
- 7. Payment is upon completion of units in the Purchase Order.
- 8. 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/item called for in this Invitation to Bid (ITB).

Very truly yours,


GERARDO D. LEGASPI, M.D., FAFN
Director, UPM-PGH

CONFORME:


FIDEI C. RAMOS
(Signature over Printed Name)

Sales Manager
(Designation)

May 1, 2021
(Date)