



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



NOTICE OF AWARD
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12 March 2014

Bids and Awards Committee IV
FILE COPY

ASSOCIATED DRUGS, INC.
 2222 Taft Avenue, Malate, Manila 1004
 Tel. No.: 523-8667; Fax No.: 524-9919

Dear Sir/Madame:

We are happy to notify you that your Bid dated **14 FEBRUARY 2014** but awarded on **25 FEBRUARY 2014** for the **SUPPLY & DELIVERY OF VARIOUS CHEMICALS & OTHERS – ONE (1) YEAR** for the Contract Price of equivalent to **EIGHT HUNDRED SEVENTY THREE THOUSAND SIX HUNDRED PESOS AND 00/100 ONLY (Php873,600.00)** 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 **FORTY THREE THOUSAND SIX HUNDRED EIGHTY PESOS AND 00/100 ONLY (Php43,680.00)** 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 **TWO HUNDRED SIXTY TWO THOUSAND EIGHTY PESOS AND 00/100 ONLY (Php262,080.00)** 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.	Est. Qty.	Unit	CPR required	General Description	Unit Price (Php)	Amount (Php)
REQN. NO.: PGH13-011-020 – PHARMACY DEPARTMENT						
13	224	pail		Carbon Dioxide Absorbent, 37 lbs/pail	3,900.00	873,600.00
Total Amount of Award: Php873,600.00						

TERMS AND CONDITIONS

- Any delivery already accepted and paid for if found defective during utilization due to manufacturing defect, improper storage or mishandling shall be replaced by the supplier.
- Deliveries of reagents shall have at least six (6) months expiration date. For items which have a shorter expiry date or shelf life, the supplier should submit together with the delivery a certification letter that it will replace the unconsumed quantity three (3) months prior to expiration
- Sufficient stocks for one (1) year
- 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.
- Complete labeling as per Food and Drug Administration requirements.
- The supplier guarantees that the contract price is the lowest in the market.
- In case the price in the open market is lower than the contract price, UP Manila - PGH has the option to (a) ask the SUPPLIER to lower its price to the open market, or (b) terminate the contract.
- 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 this Invitation to Bid (ITB).
- Compliance with the provisions of Republic Act No. 9184 and other applicable laws.

Very truly yours,

MAR 17 2014

JOSE C. GONZALES, MD
 PGH-Director

Conforme:

VENERA M. PEREZ
 Signature over Printed Name
SALES REPRESENTATIVE

Designation
MARCH 12, 2014
 Date

Received w/ original conforme
 JAY 3/24 Signed

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