



UNIVERSITY OF THE PHILIPPINES MANILA
The Health Sciences Center
8/F Central Block Building, Philippine General Hospital



18 December 2013

ENGR. DANILO M. FERRER

President and CEO

DM Ferrer & Associates

#36 Barangay Holy Spirit, Holy Spirit Drive
Quezon City

SUBJECT: NOTICE OF AWARD (NOA): Construction Management Services for the Construction of the National Institutes of Health Building, University of the Philippines Manila

Dear **Engr. Ferrer**:

For submitting the highest rated responsive bid at a contract price of PHILIPPINE PESOS: Fifteen Million Nine Hundred Sixty Eight Thousand Nine Hundred Sixty Pesos (PhP15,968,960.00) versus the approved budget for contract (ABC) of PHILIPPINE PESOS: Twenty Million Pesos (Php20,000,000.00), the University of the Philippines hereby issues this NOTICE OF AWARD to DM Ferrer & Associates for the purchase of Construction Management Services for the Construction of the National Institutes of Health Building.

DM Ferrer & Associates is required to submit a Performance Security in the form and amount equal to a percentage of the total contract price as provided for under Section 39, Revised Implementing Rules and Regulations of Republic Act 9184, together with the additional contract documents, listed in the instruction to Bidders and to formally enter into a contract with the University of the Philippines within ten (10) calendar days from the receipt of this Notice of Award.

Failure to enter into the said contract, provide the Performance Security Bond and/or submit the additional contract documents within the period given shall constitute sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

Original signed

MANUEL B. AGULTO, MD

Chancellor, University of the Philippines Manila

CONFORME:

Original signed

ENGR. DANILO M. FERRER

President and CEO, DM Ferrer and Associates

Date: December 26, 2013

UNDERTAKING

I/WE hereby undertake that all the above item/s subject of this Notice of Award shall be available and ready for delivery within the period specified in the Purchase Order.

In case of failure to deliver said item/s within the required period, a penalty of one tenth of one percent (0.1%) of the cost of undelivered item/s shall be charged as liquidated damages per calendar of delay, or the excess in the total cost of undelivered item/s if the same is/are purchased in the open market.

Conforme:

Original signed

ENGR. DANILO M. FERRER

President and CEO, DM Ferrer and Associates

Date: December 26, 2013