

FILE COPY



University of the Philippines Manila
The Health Sciences Center
BIDS & AWARDS COMMITTEE 4
BAC Office, PGH Compound
Taft Avenue, Manila
Tel. Nos.: 8554-8400 loc. 3014/3015



NOTICE TO EXECUTE FRAMEWORK AGREEMENT
(Notice of Award)

NEFA No: 2021-003

16 July 2021

RBC-MDC CORPORATION (RBCJ Pharmacy)
RBC Corporate Center, Don Jesus Blvd.,
Alabang Hills, Cupang, Muntinlupa City
Tel. Nos. 772-1469/71

Attention: **Mr. MAR JAISON G. LOPEZ**
Key Account Manager



Dear Mr. Lopez:

We are happy to notify you that your bid dated 02 JUNE 2021 but awarded on 01 JULY 2021 for the SUPPLY AND DELIVERY OF NUTRITIONAL PRODUCTS - FOR CY 2021 under Project Reference No.: BAC4-21-016 E for the Contract Price of equivalent to ELEVEN MILLION SIX HUNDRED SEVENTY ONE THOUSAND TWO HUNDRED SIXTY PESOS & 00/100 (PHP 11,671,260.00) ONLY 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 FIVE HUNDRED EIGHTY THREE THOUSAND FIVE HUNDRED SIXTY THREE PESOS & 00/100 (PHP583,563.00) 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 THREE MILLION FIVE HUNDRED ONE THOUSAND THREE HUNDRED SEVENTY EIGHT PESOS & 00/100 (PHP 3,501,378.00) ONLY 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.

PROPERTY AND SUPPLY DIVISION, PGH

Item No.	Qty.	Unit	Item Description	Unit Cost (PHP)	Total Cost (PHP)
3.	2,900	Pc.	Enteral Nutrition - Disease specific for diabetes Calories — 100 - 1000 Kcal; Dilution — 1:1 - 2:1; Carbohydrates — 10.4 - 156 g; Protein — 5.5 - 88 g; Fat — 3.3 - 108 g; mOsm/kg — 230 - 635; Sodium — 80 - 2400 mg; Potassium — 172 - 5600 mg; Calcium — 80 - 500 mg; Magnesium — 25 - 500 mg; Phosphorous — 50 - 1789 mg; Volume - 50mL - 500mL 50 g - 500g NUTREN DIABETES; 800G; TIN CAN, PET/ALUMINUM/PE LAMINATE	Php 600.00	Php 1,740,000.00


4.	900	Pc.	Enteral Nutrition - Fiber Containing Calories — 100 - 1048 Kcal; Dilution — 1:1 - 2:1; Carbohydrates — 13.8 - 148 g; Protein — 3.8 - 40 g; Fat — 3.4 - 34.7 g; mOsm/kg — 270 - 375; Sodium — 46.5 - 930 mg; Potassium — 78.5 - 1570 mg; Phosphorous — 63 - 720 mg; Fiber — 2.0 - 10.6 g; Volume - 500mL 100g - 400g NUTREN FIBRE; 800G; TIN CAN, PET/ALUMINUM/ PE LAMINATE	Php 530.00	Php 477,000.00
5.	320	Pc.	Enteral Nutrition - Pediatric Polymeric Calories — 445 - 511 Kcal; Dilution — 1:1; Carbohydrates — 14.9 - 62.2 g; Protein — 13.4 - 54.3 g; Fat — 16.2 - 26 g; mOsm/kg — 308 - 345; Sodium — 120 - 250 mg; Potassium — 400 - 750 mg; Phosphorous — 150 - 760 mg; Volume - 100g NUTREN JUNIOR; 400G; TIN CAN, VANILLA FLAVOR	Php 268.00	Php 85,760.00
6.	8,500	Pc.	Enteral Nutrition - Adult Polymeric Calories — 100 - 475 Kcal; Dilution — 1:1 - 2:1; Carbohydrates — 13.8 - 59 g; Protein — 3.8 - 19.9 g; Fat — 3.4 - 21.5 g; mOsm/kg — 270 - 730; Sodium — 75 - 402 mg; Potassium — 370 - 580 mg; Calcium — 80 - 500 mg; Magnesium — 25 - 500 mg; Magnesium — 25 - 500 mg; Phosphorous — 47 - 307 mg; Volume — 100 mL - 1 L BOOST OPTIMUM; 800G; TIN CAN, PET/ALUMINUM/ PE LAMINATE; VANILLA FLAVOR	Php 910.00	Php 7,735,000.00
7.	2,700	Pc.	Enteral Nutrition - Semi- Elemental Calories — 100 - 1300 Kcal; Dilution — 1:1 - 1.5:1; Carbohydrates — 13.8 - 177.2 g; Protein — 3.0 - 66.6 g; Fat — 3.9 - 37.4 g; mOsm/kg — 375 - 575; Sodium — 66 - 1040 mg; Potassium — 135 - 1730 mg; Phosphorous — 22 - 867 mg; Volume - 100mL - 1L 76 g - 450 g PEPTAMEN; 400; TIN CAN; VANILLA FLAVOR	Php 605.00	Php 1,633,500.00
Total Amount of Award for the Contract:					Php 11,671,260.00

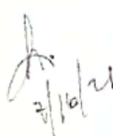
TERMS AND CONDITIONS:

- 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 Call-offs (Purchase Orders) / Notice to Supplier (NTS) is already available for pick-up.
Delivery schedule (whichever is applicable):
 - within seven (7) calendar days;
 - as may be called for;
 - 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 the quantity to be delivered depending on the actual need of the hospital.
- Deliveries shall have at least one (1) year expiration date.
- Delivery of good with product complaint shall be put on hold until receipt of the final decision of the PGH management whether to proceed with the acceptance or to cancel/return the items.

4. Delivered items found to be non-formulary at any given time shall be returned to the company and a credit memo shall be issued.
5. Stocks delivered are subject to random sampling for testing as to quality and conformity to label. Testing fee at supplier's expense.
6. All items that had been pulled out for various reasons, a credit memo shall be issued by the Contractor within one (1) month otherwise, a debit memo shall be processed by UP Manila - PGH and the amount will be deducted from any amount due to Contractor.
7. Stocks with lot # / batch different from submitted Certificate of Analysis (COA) will be subjected to testing as to quality and conformity to label. Testing fee at supplier's expense.
8. It is understood that the Contractor is legally responsible to deliver all issued **Call-Offs (Purchase Orders)** and failure to deliver the first **Call-Off** as scheduled shall mean automatic cancellation of the **Call-Off** and **Notice to Execute Framework Agreement (NEFA)**. Purchase from other source for whatever means shall take effect immediately to provide the requirements of the hospital. Penalty to the defaulting contractor shall be charged accordingly.
9. Compliance with R.A. 9184 and other applicable laws.

Very truly yours,

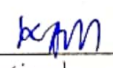

GERARDO D. LEGASPI, M.D., FAFN
Director, UPM-PGH

 JUL 21 2021

Conforme:

MAR-JAISON G. LOPEZ
Key Account Manager

(Signature over Printed Name)



(Designation)



(Date)