



Republic of the Philippines  
 University of the Philippines Manila  
 The Health Sciences Center  
**BIDS AND AWARDS COMMITTEE - IV**  
 Taft Avenue, Manila  
 Tel. #554-84-00 loc. 3588, 554-8435  
 E-mail Address: [baciv.upm@gmail.com](mailto:baciv.upm@gmail.com)



**NOTICE OF AWARD**

28 January 2014

Bids and Awards Committee IV  
**FILE COPY**

**SIEMENS, INC.**  
 17/F Salcedo Towers, 169 H.V. Dela Costa Street Salcedo Village  
 Makati City 1227  
 Tel. No. 814-9888; Fax No.: 814-9800

Dear Sir/Madam:

In connection with the negotiation dated 10 JANUARY 2014 but awarded on 24 JANUARY 2014, thru alternative method of procurement under Section 50C – Direct Contracting sold by an exclusive dealer of manufacturer, of the Procurement Law (R.A. 9184), we are happy to notify you that you were awarded the contract for the SUPPLY AND DELIVERY OF TABLETOP ASSEMBLY & COVER, UNIT FRAME FOR ICONOS R200 – DIRECT CONTRACTING for the Contract Price of equivalent to ONE MILLION FORTY FOUR THOUSAND TWO HUNDRED FORTY FIVE PESOS AND 00/100 ONLY (Php1,044,245.00) 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 FIFTY TWO THOUSAND TWO HUNDRED TWELVE PESOS AND 25/100 ONLY (Php52,212.25) 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 THREE HUNDRED THIRTEEN THOUSAND TWO HUNDRED SEVENTY THREE PESOS AND 50/100 ONLY (Php313,273.50) to be submitted to the BAC-IV Secretariat. Failure to provide the performance security shall constitute sufficient ground for the cancellation of the award.

Item No.	Total Qty.	Unit	GENERAL DESCRIPTION	Unit Price (Php)	Amount (Php)
REQN. NO.: PUR13-11-2365 ULTRASOUND SECTION - DEPARTMENT OF RADIOLOGY					
1	1	pc	Tabletop assembly AL:N ECCN:N Item Code: 07033611	1,005,539.00	1,005,539.00
2	1	pc	Cover, Unit Frame AL:N ECCN:N Item Code: 05914937	38,706.00	38,706.00
<b>TOTAL AMOUNT OF AWARD</b>				<b>Php1,044,245.00</b>	

**Terms and Conditions**

1. Delivery Period: Ten (10) working days upon receipt of approved Purchase Order
2. Warranty: One (1) year warranty on parts and services
3. Warranty period shall commence from the date of acceptance by the end-user after installation, testing, and commissioning.
4. Free installation, ready to use
5. In case of transfer of distributorship, the manufacturer and the supplier shall honor the Warranty Agreement and shall be responsible for the coverage of the Service warranty.

**NOTHING FOLLOWS**

Very truly yours,

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

Conforme:

*[Signature]*  
 Signature over Printed Name

Designation

Date

28/1/2014

