

University of the Philippines Manha

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: 2021-004

16 July 2021

ZUELLIG PHARMA CORPORATION

Km. 14 West Service Rd, SSH cor.

Edison Ave. Brgy Sun Valley, Paranaque City

Tel.No: 908-2222/325-0641

Email: merentoria.@zuelligpharma.com



Attention:

Ms. MICHELLE LORAINE G. SANVICTORES

Group Sales Manager

Dear Ms. Sanvictores,

We are happy to notify you that your bid dated <u>02 JUNE 2021</u> but awarded on <u>01 JULY 2021</u> for the <u>SUPPLY AND DELIVERY OF DRUGS AND MEDICINES (I.V. FLUIDS) - FOR CY 2021</u> under <u>Project Reference No.: BAC4-016 C</u> for the Contract Price of equivalent to <u>TEN MILLION FIVE HUNDRED TWENTY- EIGHT THOUSAND ONE HUNDRED TEN PESOS & 00/100 (PHP 10,528,110.00) ONLY</u> as corrected and modified in accordance with Instructions to Bidders is hereby accepted.

You are hereby required to provide within <u>TEN (10) DAYS</u> 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 <u>FIVE HUNDRED TWENTY SIX THOUSAND FOUR HUNDRED FIVE PESOS & 50/100 (PHP 526, 405 .50) ONLY;</u> 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 <u>THREE MILLION ONE HUNDRED FIFTY EIGHT THOUSAND FOUR HUNDRED THIRTY-THREE PESOS & 00/100 (PHP 3,158,433.00) ONLY</u> 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.	2,300	Pc.	All-in-one Admixtures 1300 Kcal Bottle volume: 400-2500ml protein: 3-6g/100ml carbohydrates: 6-15g/100ml lipid:2-5g/100ml Smofkabiven Peripheral Emulsion for IV	Php 3,490.00	Php 8,027,000.00

Nonaliza P. Nentoria Account Iwanager Zuerlig Pharma Corp. -1-13 AV

			Infusion Jkcal 1904ml, 4's , bag	<u> </u>	
			madon onda 1304m, 45, Dag		
4.	300	Pc.	All-in-one Admixtures 1400 Kcal Bottle volume: 400-2500ml protein: 3-6g/100ml carbohydrates: 6-15g/100ml lipid:2-5g/100ml Kabiven Peripheral Emulsion for IV Infusion 1400kcal 1920ml., 4's , bag	Php 1,560.00	Php 468,000.00
5.	300	Pc.	All-in-one Admixtures 1900 Kcal Bottle volume: 400-2500ml protein: 3-6g/100ml carbohydrates: 6-15g/100ml lipid:2-5g/100ml Kabiven Peripheral Emulsion for IV Infusion 1400kcal 1920ml., 4's, bag	Php 2,090.00	Php 627,000.00
6.	640	Pc.	Amino Acid + glucose + electrolytes + vitamin B1 solution for peripheral venous infusion 500 mL Bfluid Solution for Peripheral Venous Infusion 500ml, 1's, bag	Php 564.00	Php 360,960.00
8.	900	Pc.	Amino acid, crystalline standard 7% 500mL bottle (IV infusion) Nephrosteril 7% solution for intravenous infusion 500ml, 1's, bottle	Php 443.00	Php 398,700.00
9.	100	Pc.	Amino acid, crystalline standard 8%, 500mL bottle (IV Infusion) (as branched chain) Aminoleban 8% w/v solution for IV infusion 500ml, 1's, bottle	Php 422.00	Php 42,200.00
0.	650	Pc.	Amino acid, crystalline standard 6% 100mL bottle (IV infusion) Aminosteril Infant 6% solution for IV infusion 100ml, 1's, bottle	Php 445.00	PHp 289,250.00
3.	300	Pc.	Lipids 20%,250 mL bottle (IV infusion) SmofLipid 200mg/ml (20%) Emulsion for Infusion (IV) 250ml, 1's, bottle	Php 1,050.00	Php 315,000.00

Total Amount of Award for the Contract:

Acquarta Rentoria Acquart Manager 2007/2017 Pharma Core. -2-13 pl

Php 10,528,110.00

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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):
 - a) within seven (7) calendar days;
 - 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 the quantity to be delivered depending on the actual need of the hospital.

- 2. Deliveries shall have at least one (1) year expiration date.
- 3. 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.

Notice to Execute Framework Agreement (Notice take effect immediately to provide the requires	NEFA). Purchas
be charged accordingly.	nones of the nost
9. Compliance with R.A. 9184 and other applicable	le laws.
Very truly yours,	
GERARDO D. LEGASPIM.D., FAFN Director, UPM-PGH	JUL 2 1 2021
Conforme: Account Manager Zueutg Pharma Corp.	
(Signature over Printed Name)	
(Designation)	
UUT 3012021	
(Date)	