



Republic of the Philippines
University of the Philippines Manila
The Health Sciences Center
BIDS AND AWARDS COMMITTEE - I
8th Flr., Central Block Bldg., PGH
Taft Avenue, Manila
Tel. No. 5548400 loc. 3027 ; 526-4359



NOTICE OF AWARD

28 July 2014

EROSYTECH INDUSTRIAL SALES INC.

#17 Cleveland St.
Parkwood Ph2, Maybunga
Pasig City
Tel. No. 642-0582

Dear Sir/Madame:

In connection with the negotiation on **23 June 2014** but awarded **14 July 2014** due to failure of two (2) biddings on **04 November 2013 and 09 December 2013**, we are happy to notify you that you were awarded the contract for the **SUPPLY OF CONSTRUCTION SUPPLIES AND MATERIALS (SUPPLEMENTAL) – Single Bid** for the Contract Price of equivalent to **TWO HUNDRED NINETEEN THOUSAND FIFTEEN PESOS & 90/100 ONLY (Php219,015.90)** as corrected and modified in accordance with the Instructions to Bidders.

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 **TEN THOUSAND NINE HUNDRED FIFTY PESOS & 79/100 ONLY (Php10,950.79)** 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 **SIXTY-FIVE THOUSAND SEVEN HUNDRED FOUR PESOS & 77/100 ONLY (Php65,704.77)** to be submitted to the BAC I Secretariat. **Failure to provide the performance security shall constitute sufficient ground for the cancellation of the award and forfeiture of the bid security.**

REQN NO. PGH12-011

ITEM NUMBER	EST. QTY.	UNIT	ARTICLES/DESCRIPTION	Unit Price (Php)	Amount (Php)
			(CMG & VS)		
180	6	pails	Vacuum Oil VM-100	7,127.65	42,765.90
181	4	pcs.	Oil Filter, P.N. 0531-000-005	3,359.41	13,437.64
182	4	pcs.	Inlet filter, P.N. 0532-000-006	8,750.34	35,001.36
183	12	pcs.	Exhaust Filter, Old PN: 0532-000-507 (New PN: 0532-140-160)	8,384.25	100,611.00
184	8	pcs.	Baffle strainer, P.N. 0537-000-042	3,400.00	27,200.00
			TOTAL AMOUNT OF AWARD	Php	219,015.90

TERMS AND CONDITIONS:

1. Delivery Period: Fifteen (15) calendar days upon receipt of approved Purchase Order.
2. All prices includes all taxes and duties imposed by the Government s and any additional impositions by the Government during the effectivity of the contract shall be the sole responsibility of the supplier.
3. Compliance with Republic Act No. 9184 and other applicable laws.

Very truly yours,

JOSE C. GONZALES, MD
PGH Director

JUL 30 2014

Conforme:

(Signature over Printed Name)