



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



### NOTICE OF AWARD

28 July 2014

**P & H MERCHANDISING CORPORATION**  
#1117 Tomas Mapua St.  
Sta. Cruz, Manila  
Tel. No. 711-8878

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 FIVE HUNDRED THIRTY ONE THOUSAND ONE HUNDRED FORTY ONE PESOS ONLY (Php531,141.00) 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 TWENTY SIX THOUSAND FIVE HUNDRED FIFTY SEVEN PESOS & 05/100 ONLY (Php26,557.05) 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 ONE HUNDRED FIFTY NINE THOUSAND THREE HUNDRED FORTY TWO PESOS & 30/100 ONLY (Php159,342.30) 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)	Ampunt (Php)
			(TELEPHONE)		0.00
291	2	rls.	Intercom Cable #22/25 pairs, plastic, 300mtr/roll	47,880.00	95,760.00
292	1,000	pcs.	Tie wire 6"	0.45	450.00
			<b>TOTAL AMOUNT OF AWARD</b>		<b>531,141.00</b>

Note: \* - As per approved sample.  
\*\* - As per PGH sample

#### 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:

  
DANIEL M. MANRIQUE  
(Signature over Printed Name)

SALES REPRESENTATIVE

CROSS CHECKED FROM ORIGINAL COPY