

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier: SOLID PRINTING CORP. P.O. No. 17-10-2291 (08)
 Address: Rizal Avenue Cor. Bambang Sta. Cruz Manila Date: 10 November 2017
 Tel. No. 504-8194 TIN: 004 787 320 000 Mode of Procurement: Direct Purchase

Gentlemen: Please furnish this office of the following articles subject to the terms and conditions contained herein: PR No. PH17-10-1494

Place of Delivery: SUPPLY SECTION - Property & Supply Division, PGEI - Tula Ave, 1111 Delivery Term: _____
 Date of Delivery: 8am (10) working day day from receipt Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1.	packs	PH17-10-1494 Accounting Services Div. Printing of PATIENT CHARGE SLIP, Nos. 3349331 - 3349350, 5 copies in different colors (As per sample Lay-out of Accounting) XXXXXXXXXXXXXXXXXXXX	1,500	P 65.80	P 98,700.00

Basic: SUPPLIER - Ordinary Supplier Not Available in the PS as per Section 51.1 (b) of 2016 Revised R.R. of P.A. 9184 (Opening of Quotations on 7 November 2017)

(Total Amount in Words) * **NINETY EIGHT THOUSAND SEVEN HUNDRED HUNDRED PESOS ONLY** * P 98,700.00

- A. TERMS OF PURCHASE:**
 1. Prices as per your quotation, bid or previous delivery.
 2. Materials delivered subject to inspection and acceptance by requisitioning dept.
 3. Conditions set in bid are part of Contract.
 4. Send invoice in 6 copies with first two copies of PO to Supply/Equipment Section/Property Office.
- B. PENALTY CLAUSE:**
 Upon Contractor's failure to make delivery when due to the UP MANILA/PGH shall impose either of the following penalties on the Contractor/Awardee:
 1. A liquidated damage of 1/10 of 1% of the value of the undelivered item/s for each day of delay.
 2. The excess over the contract price if purchase is made in the open market, said amount to be deducted from any amount due to said Contractor/Awardee;
 3. 10% penalty of the item ordered if allowed to substitute or deliver other brand/packing;
 4. 10% penalty on the undelivered items/s;
 5. Terminate the contract for non-delivery by the supplier unless it can be established that non-compliance of the obligation is due to force majeure or force majeure;
 6. Other appropriate administrative sanctions as prescribed under R.A. 9184 and other applicable laws.
 The UP MANILA/PGH may deduct the value of the penalty imposed from any money due or which may become due to the contractor or to recover from the contractor's bond filed under this contract, if there is any.
- C. WARRANTY**
 A retention money in the amount equal to ten percent (10%) of every progress payment or a special bank guarantee equivalent to ten percent (10%) of the total contract price shall be required for the assurance in the correction of any manufacturing defects.
- D. OTHER REQUIREMENTS:**
 All delivery invoices made against this Purchase Order should bear the VAT Number of the seller/supplier and the BIR Permit Number.
- E. OTHER TERMS AND CONDITIONS:**
 The Supplier shall get the Purchase Order (P.O.) from the UP MANILA/PGH within three (3) working days from notification through confirmed fax/telephone call that approved P.O. is already available for pick-up. Despite failure of the supplier to pick-up the above P.O. within the given period commencing from notification, it shall be valid to impose the penalty for non-delivery of the item/s within the above-stated delivery period, which will start from the day following the expiration of the given period to pick-up the Purchase Order.

**PHIL. GENERAL HOSPITAL
PURCHASING OFFICE**

DEC 01 2017

Conforms: [Signature] Very truly yours, MA. MARGARITA LAT-LUNA, M.D.
 (Signature over printed name & Position Designation) 6 DEC 2017 Deputy Director for Fiscal Services
 (Date) 12/4/17

Funds Available: ELIZABETH M. GARDENAS ALOBS No.: Sub Man 2017-11-1647 PHIE
Chief Accounting Services Division Amount: 98,700.00