

PURCHASE ORDER
UPM-Philippine General Hospital

TAXED
 CONFIRMED BY: _____
 DATE: _____ TIME: _____

Agency

Supplier **ZENITH MEDICAL EQUIPMENT, INC**
 Address **1123 Rizal Avenue, Sta. Cruz, Manila**
 Tel. No. **732-2982** TIN: **000-330-507-000**

P.O. No. **17-11-2363 (GH)**
 Date **23 NOVEMBER 2017**
 Mode of Procurement **pls. see below**

18 DEC 2017

Gentlemen:
 Please furnish this office of the following articles subject to the terms and conditions contained herein:

PR No. **PUR17-10-1455**

Place of Delivery: **SUPPLY SECTION - Property & Supply Division, PGH- Taft Ave., Ma.**
 Date of Delivery: **Five (5) working days** day from receipt

Delivery Term: _____
 Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
PUR17-10-1455 - ORMAT (ORSA)					
1	cont.	GETINGE, MIS DETERGENT, 5L	20	13,440.00	P 268,800.00
2	cont.	GETINGE, RINSE AID, 5L	4	10,900.00	43,600.00
3	bag	GETINGE, ASSURED WASH MONITOR, 100pcs/bag X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	2	24,400.00	48,800.00
					P 361,200.00

Basis: NEGOTIATED PROCUREMENT- Small Value Procurement as per Section 53.9 of 2016 Revised IRR of R.A. No 9184.

(Total Amount in Words) ***THREE HUNDRED SIXTY ONE THOUSAND TWO HUNDRED PESOS ONLY*** **P 361,200.00**

A. TERMS OF PURCHASE:

- Prices as per your quotation, bid or previous delivery.
- Materials delivered subject to inspection and acceptance by requisitioning dept.
- Conditions set in bid are part of Contract.
- 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 the following sanctions on the Contractor/Awardee:
- A liquidated damage of 1/10 of 1% of the value of the undelivered item/s for each day of delay but not exceed 10% thereof.
- 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;
- 10% penalty of the item ordered if allowed to substitute or deliver other brand/packing.
- 10% penalty on the undelivered item/s.
- Terminate the contract for non-delivery of the supplier unless it can be established that non-compliance of the obligation is due to fortuitous event or force majeure;

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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.

Other Requirements:
 All delivery invoices made against this Purchase Order should bear the VAT Number of the seller/supplier and the BIR Permit Number.

Delivery of the Purchase Order (P.O.) from the UP MANILA/PGH within three (3) working days from notification through confirmed receipt of the 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.

Conforme:

Percepcion Villanueva
 (Signature over printed name & Position Designation)
12-21-17
 (Date)

Very truly yours,
GERARDO D. LEGASPI, MD.
 Director

Funds Available: **17**
ELIZABETH M. CARDENAS
 Chief, Accounting Services Division

ALOBS No.: **2017-12-1714**
 Amount: **P 361,200**

21 DEC 2017

23 Nov. 17