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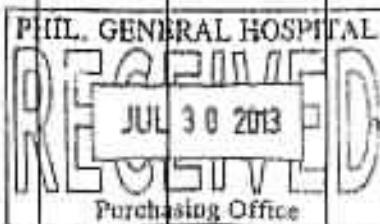
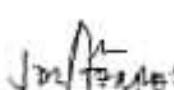
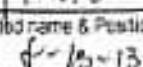
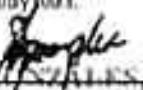
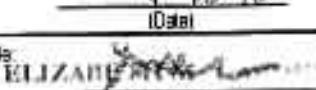
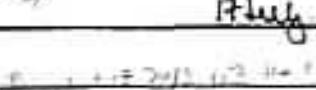
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JUL 30 2013

2

**PURCHASE ORDER
UPM-Philippine General Hospital**

Agency

Supplier	MRL CYBERTEC CORPORATION		P.O. No.	13-07-2063 (CHR)	
Address	MPL Tower #124 Makati City Central Business District Quezon City		Date	16 July 2013	
Tel. No.	441-3460	TIN	Mode of Procurement	pls. see below	
Description: Please furnish this office the following articles subject to the terms and conditions contained herein:			PR No.	pls. see below	
Place of Delivery	SUPPLY SECTION THIS PGH, Taft Avenue, Manila			Delivery Term:	
Date of Delivery	pls. see below			Payment Term:	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
PUR13-07-1471-PULMONARY SECTION-ABG LABORATORY-DEPARTMENT OF MEDICINE	cartridges	ARTERIAL BLOOD GAS TEST (ABG Test) (with use of machine)	15	PFO MEDICINE	P 353,025.00
	Given:	Cost per Test: 1. 65 samples per day x 2 units Total of 130 samples per day 2. Total No. of samples per day - 13 Total of 47,450 samples per year 3. Automatic Internal QC, tri-level Per day for 1 year FREE OF CHARGE 4. Total no. of cartridge per year 45 cartridges x 2 units, 90 cartridges 2 Cartridges FREE OF CHARGE 5. Cartridge Cost = PhP23,535.00 6. No. of Test per Cartridge - 523 Cost per Patient..... PhP45.00			
Delivery & Conditions	1. Delivery Schedule: Within two (2) weeks upon receipt of P.O. 2. Cost is inclusive of all reagents, consumables, tubing, supplies, control testing, machine maintenance and repair, spare provisions 3. Compliance with the provision of Republic Act No. 9166 and other applicable laws				
Method:	COMPETITIVE BIDDING as per R.A. 9184 and Executive Order No. 1022 (as of Q4 Law 2013)				
Total Amount in Words:				THREE HUNDRED FIFTY THREE THOUSAND TWENTY FIVE PESOS & 00/100 only	
P 353,025.00					
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 P.O. 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 sanctions 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 but not exceed 10% thereof. 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 item/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 fortuitous event or force majeure; 6. Other appropriate administrative sanctions as prescribed under R.A. 9164 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 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 defect.					
D. OTHER REQUIREMENTS: All delivery invoices made against UPM 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 facsimile or 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.					
Very truly yours,					
JUL 30 2013					
Confered:  (Signature over printed name & Position Designation)  (Date)  JUL 30 2013					
Funds Available:  ELIZABETH M. SANCHEZ Date: JUL 30 2013					
Account No.:  Amount: 					