

2494462

FAXED
Angelica CalibonPURCHASE ORDER
UPM-Philippine General Hospital

Agency

1/13-14 11 a.m.

Supplier	EXCLUSIVE TRADERS INC.		P.O. No.	14-04-0807 (E)	
Address	5th Flr., Padilla de los Reyes Bldg., 232 Juan Luna, Binondo, Manila		Date	03 APRIL 2014	
Tel. No.	261.6841	080-330-890	Mode of Procurement	pls. see below	
Gentlemen:			PR No. PUR13-10-2259		
Please furnish this office of the following articles subject to the terms and conditions contained herein:					
Place of Delivery: EQUIPMENT SECTION - Property & Supply Division, PGH - Taft Ave., Manila			Delivery Term:		
Date of Delivery: sixty (60) calendar days			Payment Term:		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1.	unit	PUR13-10-2259 - BLOOD BANK, DEPARTMENT OF LABORATORIES	1	P 1,950,000.00	P 1,950,000.00
REFRIGERATED CENTRIFUGE <i>Brand new, not reconditioned, ready to use</i> <i>Brand: SORVALL; Model: RC-4</i> <i>Catalog No.: 75004481; Country of Origin: GERMANY</i> Features: > The Thermo Scientific Sorvall RC-4 offers optimal capacity for small to medium blood processing centers. The Sorvall RC-4 can spin up to 8 blood bags, in a wide range of bag configurations - including 500ml quints with in-line filters. In addition, achieve greater throughput from higher g-forces and capacities for all popular blood collection types and clinical tubes. > Temperature range: -9 to +40°C > CPC Refrigerant > Program memory: 9 + 1 premap program Reliability and Ease of Use in Blood Processing Effortless access > The Soft-Touch Lid Lock ensures safe operation with an easy-open/close mechanism. The lid can be opened and closed effortlessly with just one hand. Easy Set-Up Programming and Monitoring > An intuitive operator keypad allows you to recall protocols at the touch of a button Whisper-Quiet Operation > A noise level under 58 dBA provides a more comfortable lab working environment Energy-Efficient Performance > Energy-saving design increases refrigeration efficiency and minimizes heat output, ensuring a more comfortable working environment					

(Total Amount in Words)

(more on page 2)

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A. TERMS OF PURCHASE:

1. Prices as per your quotation, bill 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 sanctions on the Contractor:
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.
 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 RA. 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 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 EIR 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.

Very truly yours,

Conforme:

Sammy C. Gonzales 5/6/14

(Signature over printed name & Position Designation)

(Date)

JOSE C. GONZALES, M.D.

APR 27 2014

Director

All
to
64 Agn. 114

Funds Available:

ELIZABETH M. CARDENAS
Chief Accounting Services Division

ALDRS No.

PUR13-10-2259-02 E7 JF MB

Amount:

PURCHASE ORDER
UPM-Philippine General Hospital

Agency:

Supplier	EXCLUSIVE TRADERS INC.	P.O. No.	14-04-0807 (E)
Address	3rd Flr., Padilla de los Reyes Bldg., 232 Juan Luna, Binondo, Manila	Date	03 APRIL 2014
Tel. No.	241-6841 006-330-890	Mode of Procurement	pls. see below

Gentlemen:	Please furnish this office of the following articles subject to the terms and conditions contained herein:	PR No.	PUR13-10-2259
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Place of Delivery:	EQUIPMENT SECTION - Property & Supply Division, PGH- Taft Ave., Manila	Delivery Term:	
Date of Delivery :	sixty (60) calendar days	day from receipt	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Highest Versatility</p> <p>> Swinging-bucket rotors for the Sorvall RC-4 support a diverse array of sample processing applications without the need to modify existing protocols</p> <p>R-x</p>		P	P page 2

Basis: COMPETITIVE BIDDING as per R.A. 9184 (6th Ed.), Section 10, s. 2003. (BID of 26 JANUARY 2014).

Terms and Conditions:

1. **Delivery schedule:** Sixty (60) calendar days upon receipt of approved Purchase Order.
2. **Warranty of the equipment including the UPS:** One (1) year on parts and three (3) years service warranty.
3. **Warranty period shall commence from the date of acceptance by the end-user after installation, testing and commissioning.**
4. **Automatic provision of a functioning service unit (same model) within 24 hrs. in case of repair/pull-out of the purchased unit during the warranty period.**
5. **Availability of a Diagnostic Technical Service Personnel within 24 hours, during and upon expiration of the warranty period.**
6. **Provide regular quarterly preventive maintenance during the warranty period.**
7. **Must include on-site technical training for at least two (2) staff from the end-user and from the Office of Engineering and Technical Services (OETS).**
8. **The supplier must provide operators and service manuals upon delivery.**
9. **In case of transfer of distributorship, the manufacturer and the supplier shall honor the Warranty Agreement and shall be responsible for the coverage of the Service warranty.**
10. **Updates are included in the scope of warranty.**
11. **Compliance with the provisions of Republic Act No. 9184 and other applicable laws.**

(Total Amount in Words)	* ONE MILLION NINE HUNDRED FIFTY THOUSAND PESOS ONLY *	1,950,000.00
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D. OTHER REQUIREMENTS:

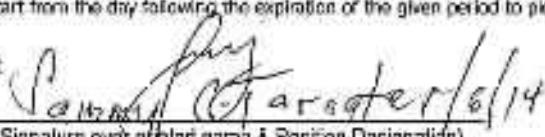
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Very truly yours,

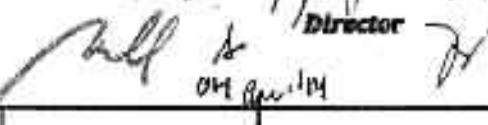
Conforme:


 (Signature over printed name & Position Designation)

APR 22 2014

JOSE C. GONZALES, M.D.

Director


 APR 22 2014

/add

(Date)

Funds Available:

ELIZABETH M. CARDENAS
 Chief, Accounting Services Division

ALCBS No.:

PUR ED 2014-04-0257 HF PM

Amount:

P 1,900,000 -