

FAXED

24/11/2014
24/11/2014

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

| | | | |
|----------|---|---------------------|------------------------|
| Supplier | DSC, INC. | P.O. No. | 14-01-0061 (E) |
| Address | S102 Comfoods Bldg., Sen. Gil Puyat Ave., Makati City | Date | 10 January 2014 |
| Tel. No. | 851-0522 | Mode of Procurement | pic. see below |

Gentlemen:

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

PR No. **PUR13-08-1763**

| | | |
|--------------------|---|------------------|
| Place of Delivery: | EQUIPMENT SECTION - Property & Supply Division, PGH- Taft Ave., Mla. | Delivery Term: |
| Date of Delivery: | thirty (30) working days | day from receipt |

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--|--|--------------|--------------|
| | | PUR13-08-1763 - DENTAL SECTION, DEPARTMENT OF DENTISTRY | | P | P |
| 1. | set | VISTASCAN MINI <i>Durr Dental</i> | 2 | 640,000.00 P | 1,280,000.00 |
| | | Plate sizes | 0 to 4 | | |
| | | Effective resolution (lp/mm) | 22 (1100dpi) | | |
| | | Theoretical resolution (lp/mm) | 40 (2000 dpi) | | |
| | | Weight (kg) | 6.5 | | |
| | | Dimension (H x W x D mm) | 226 x 234 x 243 | | |
| | | Standby function | Yes | | |
| | | Interfaces | USB/network | | |
| | | Intraoral Formats | | | |
| | | Child | 2 x 3 cm | | |
| | | Site Wing | 2 x 4 cm | | |
| | | Standard | 3 x 4 cm | | |
| | | Site Wing | 2, 7 x 5, 4 cm | | |
| | | Occlusal | 5, 7 x 7, 6 cm | | |
| | | DBSWIN | | | |
| | | Processor | Intel Premium IV compatible, CPU 1.4 GHz or higher | | |
| | | Main memory (GB) | ≥ 1 | | |
| | | Graphics board | Support for Direct Draw 9.0 or higher and Video Overlay | | |
| | | Video memory (MB) | ≥ 16 (32 recommended) | | |
| | | Resolution | 1024 x 768, 16.7 million colours (1280 x 1024, 16.7 million colours recommended) | | |
| | | Hard Disk memory (GB) | Work station hard disk (without database) ≥ 10 | | |
| | | Database hard disk (GB) | ≥ 100 | | |

(Total Amount in Words)

(more on page 2)

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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 either of the following penalties on the contractor:
- A. Liquidated damage of 1/10 or 1% of the value of the undelivered items for each day of delay but not exceed 10% of the contract price.
 - 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.
- Awarded:
- 10% penalty of the item ordered if allowed to substitute or deliver other brand/packing;
 - 10% penalty on the undelivered items/';
 - 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;
 - Other appropriate administrative sanctions as prescribed under R.A. 5184 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 under the contract 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 specific 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 (PO) from the UP MANILA/PGH within three (3) working days from notification through confirmed fax/telephone call that approved PO is already available for pick-up. Despite failure of the supplier to pick-up the above PO 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.

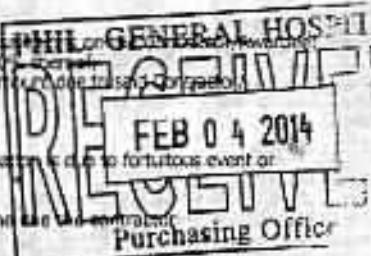
Conformed:

Aug 2014

(Signature over printed name & Position Designation)

2-5-2014

[Date]



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| | | | |
|------------------|---|-------------|--------------------------|
| Funds Available: | ELIZABETH M. CARDENAS Chief, Accounting Services Division | Access No.: | BUED 2013-12-1927 |
| | | Amount: | 7,616.00 |

*13 Jan 14**70*

