

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier Address:	BIOMEDICA HEALTH CARE, INC.		P.O. No.	13-09-2694 (E)	
Tel. No.	7498 Ruytikum St., SAV, Makati City N.		Date:	18 September 2013	
Gentlemen:			Mode of Procurement		
Please furnish this office of the following articles subject to the terms and conditions contained herein:			PR No.		
			PUR13-06-1309		
Place of Delivery:			Delivery Term:		
Date of Delivery:			Payment Term:		
sixty (60) calendar days					
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1.	units	<u>PUR13-06-1309 - DEPARTMENT OF PAY PATIENT SERVICES</u> Supply of HOSPITAL BED with FOAM MATTRESS <i>Brand new, not reconditioned, ready to use</i> <i>Brand: HILL-ROM BASIC CARE 303 MANUAL BED,</i> <i>IV Poles included</i> Manufactured by Hill-Rom Int'l. based in Indiana, USA the goods are either from Republic of China, Taiwan, Mexico Origin <i>Specifications:</i> Manual caregiver control located at the foot end of the bed With 90" standard length Sleep Deck width: 36.6" Minimum width under bed clearance: 5.5" With zero-transfer gap for the siderails With head-end & foot end split type siderails With clocking tuckaway siderails With complete bed articulation: hi-low, head and knee With articulation indicator With four (4) position IV pole mounts (head and foot ends) <i>For the headboard and footboard</i> - light weight and made with hard polymer material as substitute for metal - Height of Headboard and footboard: 44" - Width of Headboard and footboard: 36" - With single step removal (push handle)	25	88,000.00	P 2,200,000.00
(Total Amount in Words)			P		
(more on page 2)					

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 5 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/Awardee:

1. A liquidated damage of 1/10 of 1% of the value of the undelivered items 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 items 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 IIA 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 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.

Very truly yours,

Conferme:

(Signature over printed name & Position Designation)

OCT-01-2013

(Date)

SEP 27 2013

JOSE C. GONZALES, M.D.

Director

18 Sept. 13

Funds Available

ELIZABETH M. CARDENAS
 Chief Accountant *Business Division*

ALOBS No.:

Amount: P14,470.00 DPPS BHM

2333006

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100