

PURCHASE ORDER
UNIVERSITY OF THE PHILIPPINES MANILA

Supplier: **PERKINELMER INSTRUMENTS (PHILIPPINES) CORPORATION** P.O. No. **NSC-16-CR-030** Reqn No. **NIH-IHG-16-037**
 Address: **Common Goal Tower Finance cor. Industry Sts, Madrigal Business Park Alabang Muntinlupa** Date: **May 10, 2016**
 TIN: _____ Mode of Procurement: **AMP - Direct Contracting**

Gentlemen:

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

Place of Delivery: **Bldg H UP Ayala Technohub Commonwealth Quezon City** Delivery Term: _____
 Date of Delivery: _____ Payment Term: **30 working days**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	box	<p><i>lot # 6440758 exp: 4/2018</i></p> <p>AutoDelfia Enhancement Solution (8x250ml)</p> <p>STAGGERED DELIVERY 1st Staggered: 100 boxes - 3-4 weeks after receipt of approved Purchase Order 2nd Staggered: 60 boxes - 3-4 months after receipt of approved Purchase Order</p> <p>Expiration Date: Expiration should be at least 8 months from the date of delivery.</p> <p>Charge to IHG Trust Fund 142</p>	160	32,989.00	5,278,240.00

verified ok for 100 boxes only.
5/11/16
Merchito E. Demetrial
 MERCHITO E. DEMETRIAL
 UP, Manila, Internal Audit Office

(Total Amount in Words) **Five Million Two Hundred Seventy Eight Thousand Two Hundred Forty Pesos** PHP **5,278,240.00**

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 Property and Supply Office

B. PENALTY CLAUSE

- Upon contractor's failure to make delivery when due to the University shall impose either of 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 to exceed 15% 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 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. 9184 and other applicable laws.
- The University 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 and the BIR Permit Number

E. OTHER TERMS AND CONDITIONS:

The supplier shall get the Purchase Order (PO) from UP Manila 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 if 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: *[Signature]*
CARMENCITA D. PADILLA, MD, MAHPS
 (Signature over printed name & Position Designation)
JUNE 3, 2016
 (Date)

Very truly yours,
[Signature]
CARMENCITA D. PADILLA, MD, MAHPS
 Chancellor
 University of the Philippines

Funds Available:

[Signature]
ERWIN A. DANDO, CPA
 Chief Accountant

ALOBS No.: **16-184-142-4151**

Amount: **P 5,278,240.00**

204001000-184-142-160

Office of the Vice Chancellor
 for Administration, UP Manila
 Received by: *[Signature]*
 Date/Time: **6 JUN 2016**

PAID 06/09/2016 10:09AM
 Confirmed by: **Maricor Nera**

GAS-PS-FO-EXT-04

01 JUN 2016

The Health Science Center
OFFICE OF THE CHANCELLOR

Received by: May
Date: 18 APR 2016 Time: 2:10
Remarks:

NOTICE OF AWARD

6 April 2016

PerkinElmer Instruments Phil. Corp.
Unit 409-410 Common Goal Tower, Finance Cor. Industry St.
Madrigal Business Park, Muntinlupa City
Tel. # 632-8220511, Fax #632-8220517
<http://www.perkinelmer.com>

Dear Sir / Madame:

We are pleased to notify you that your price quotation dated March 29, 2016 for the **SUPPLY OF AUTODELFIA ENHANCEMENT SOLUTION** under PR#-NIH-IHG-16-037 for the Contract Price equivalent to **FIVE MILLION TWO HUNDRED SEVENTY EIGHT THOUSAND TWO HUNDRED FORTY PESOS ONLY (Php 5,278,240.00)** in accordance with the Request for Quotation and approved Purchase Request is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form of Cash/ Cashier's/ Manager's Check/ Bank Draft/ Guarantee or Irrevocable Letter of Credit confirmed by a Universal or Commercial Bank, if issued by a foreign bank at 5% of the total amount of award which amounts to **TWO HUNDRED SIXTY THREE THOUSAND NINE HUNDRED TWELVE PESOS (Php 263,912.00)** or 30% of the total amount of award in the form of Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security in the amount of **ONE MILLION FIVE HUNDRED EIGHTY THREE THOUSAND FOUR HUNDRED SEVENTY TWO PESOS (Php 1,583,472.00)** to be submitted to the Property and Supply Office, UP Manila. Failure to provide performance security shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

[Signature]
CARMENCITA D. PADILLA, MD
Chancellor and Professor

20 APR 2016

Conforme:

[Signature]
CHERYLIE R. GALAPIN
(Name of Representative of Bidder)

PERKINELMER
(Name of Company)

Date: 4/25/2016

Received original

[Signature]
CHERYLIE R. GALAPIN
4/25/2016