

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier	ZUELLIG PHARMA CORP.	P.O. No.	13-12- 3375 (DMGF)
Address	Km 14 West Side Rd. SCSH cor. Halloway and Davao Valley Pague City	Date	5 December 2013
Tel. No.	908-2222 Loc. 463/313 T.IN: 000-172-443-000	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. **(100) PUR13-11-2423**

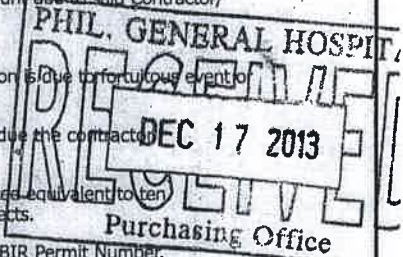
Place of Delivery :	Central Bldg. PHARMACY - PGH, Taft Avenue, Manila	Delivery Term:	
Date of Delivery :	please see below	Payment Term:	

Stock No.	Unit	D/M for Gen. Fund	Description	Charge to PhilHealth	Quantity	Unit Cost	Amount
7	bxs		Bupivacaine 0.5%, in 8% dextrose amp 4ml (Hospira) 10's		120	P 1,470.00 P	P 176,400.00
8	pcs		Dobutamine HCL 250mg x 20ml vial (Hospira)		1170	169.00	197,730.00
9	pcs		Hydrocortisone Sodium 500mg vial A-O-V (Solu-Cortef inj)		338	936.69	316,601.22
10	pcs		Nicardipine HCL 10mg/10ml amp (Perdipine)		1200	468.00	561,600.00
11	bxs		Phenytoin Sodium 50mg/ml 2ml amp(Dilantin)10's		24	5,443.30	130,687.20
12	pos		Sodium Bicarbonate 50meq vial (Hospira)		750	90.00	67,500.00
13	bxs		Chlorpromazine 100mg tab (Laractyl) 100's		9	580.00	5,220.00
14	pcs		Sevoflurane 250ml (Sevorane)		210	5,244.94	1,101,437.40
							P 2,557,175.82

Basis: Item #14 - COMPETITIVE BIDDING as per R.A. 9184 (6th Edition),
Section 10, a. 2003 (Bid of 16 April 2013)
Items 10 & 13 - COMPETITIVE BIDDING as per R.A. 9184 (6th Edition),
Section 10, a. 2003 (Rebid of 11 June 2013)
Items 7 & 8 - REPEAT ORDER as per R.A. 9184 (6th Edition),
Sec. 51, a. 2003 (Rebid of 11 June 2013)
The rest - DIRECT CONTRACTING as per R.A. 9184 (6th Edition),
Section 50 (c) a. 2003
Note: To deliver not earlier than 20 January 2014.

(Total Amount in Words) **TWO MILLION FIVE HUNDRED FIFTY SEVEN THOUSAND ONE HUNDRED SEVENTY FIVE PESOS & 82/100 only** **2,557,175.82**

- 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 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 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. 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.



Conforme:	David Lagac Sales Representative-PD5 Zuellig Pharma Corporation (Signature over printed name & Position Designation) 12/18/13 (Date)	Very truly yours, JOSE C. GONZALES, M.D. Director DEC 16 2013
Funds Available:	ELIZABETH M. CARDENAS Chf. Acc. Division	ALOGS No.: phr note 2013-12-1082 Amount: P 2,557,175.82