

# **PURCHASE ORDER** **UPM-Philippine General Hospital**

Agency

Supplier: **METRO DRUG, INC.**  
Address: **Mañalac Avenue, Bicutan, Taguig, MM**  
Tel. No.: **837-3044/802-7575** TIN: **000-641-985-000**

P.O. No.: **13-12-3380 (DMR)**  
Date: **6 December 2013**  
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.

**(391) PUR13-11-2453**Place of Delivery: **Main PHARMACY - PGH, Taft Avenue, Manila**

Delivery Term:

Date of Delivery: **five (5) working days**

day from receipt

Payment Term:

Stock No.	Unit	D/M for Receipt	Description	Quantity	Unit Cost	Amount
1	bxs		Acetylcysteine 200mg granules, Fluimucil box 30's	30	P390.00 P	P 11,700.00
2	bxs		Acetylcysteine 600mg granules, Fluimucil Effervescent 10's	89	290.00	25,810.00
3	bxs		Doxofylline 400mg tablet (Dilatair), 30's	14	330.00	4,620.00
4	bxs		Levofloxacin 750mg tablet (Loxeva), 20's	7	1,275.00	8,925.00
5	bxs		Methylprednisolone 16mg tab (Mepresone) 30's	6	849.90	5,099.40
6	pcs		Acetylcysteine 200mg/ml, 25ml (Hidonac Soln for Inj)	70	1,246.00	87,220.00
7	bxs		Ampicillin 500mg vial (Polypen Powder for Inj), box 10's	7	190.00	1,330.00
8	pcs		Ampicillin Sulbactam 750mg vial (Silgram)	1460	100.00	146,000.00
9	bxs		Benzylpenicillin Sodium 5MU vial (Benzylpenicillin), 10's	30	290.00	8,700.00
10	bxs		Benzathine Benzylpenicillin vial (Zalpen 1.2M Powder for Inj) box 10's	11	1,010.00	11,110.00
11	pcs		Cefepime 1g vial, Powder for Injection, (Cepiram)	125	598.00	74,750.00
12	pcs		Cefepime 2g vial, Powder for Injection, (Cepiram)	100	1,200.00	120,000.00
13	pcs		Cefositin Sodium 1g vial (Monowel)	730	320.00	233,600.00
14	pcs		Metronidazole 5mg/ml Soln. for IV infusion, plastic bottle (Protozola)	1600	26.00	41,600.00
15	pcs		Piperacillin Na + Tanobactam Na 2g/250mg Lyophilized vial (Vigocid)	2980	120.00	357,600.00
16	pcs		Piperacillin Na + Tanobactam Na 4g/500mg Lyophilized vial (Vigocid)	3830	190.00	727,700.00
17	pcs		Vancomycin 500mg vial (Vancolon)	600	360.00	216,000.00
18	pcs		Tropicamide 0.5% ophth drops, 5ml (Mydrinacyl)	100	310.50	31,050.00
19	pcs		Cefalexin monohydrate 125mg/5ml susp 70ml (Forexine)	50	64.50	3,225.00
						P 2,116,039.40
<b>Basis:</b> Item #19 - COMPETITIVE BIDDING as per R.A. 9184 (6th Ed.), Sec. 10, s. 2003 (Rebid of 11 June 2013)						
Items 7 & 10 - NEGOTIATED PROCUREMENT as per R.A. 9184 (6th Edition) Section 53.1 s. 2003						
Items 1,2,6 & 18 - DIRECT CONTRACTING as per R.A. 9184 (6th Edition), Section 50 (c) s. 2003						
The rest - COMPETITIVE BIDDING as per R.A. 9184 (6th Ed.), Sec. 10, s. 2003 (Bid of 05 March 2013)						
<b>Note:</b> Item #11 - Required to provide 10 cartridges sensitivity discs						
Items 8,12,13,15,16 & 17 - Required to provide 20 cartridges sensitivity discs						
(Total Amount in Words) <b>TWO MILLION ONE HUNDRED SIXTEEN THOUSAND THIRTY NINE PESOS &amp; 40/100 only</b>						<b>2,116,039.40</b>

**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 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 exceed 10% 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 UP MANILA/PGH may deduct the value of the penalty imposed from any money due or which may become due to 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:

(Signature over printed name &amp; Position Designation)

(Date)

JOSE C. GONZALES, M.D.

Director

DEC 20 2013

Funds Available:

ELIZABETH M. CARDENAS

Chief Account Division

BOM

ALOPS No.:

Amount:

MODE 13-12-1293 (409-90)

2,116,039.40

