

PURCHASE ORDER

UPM-Philippine General Hospital

AUG 30 2013

Agency

Supplier PHOENIX PHARMACEUTICALS, INC.	P.O. No. 13-08-2417 (DMR)
Address G.P. 4th Marsson II, 108 Dula Rosa St., Laguna Village, Malabon City	Date 15 August 2013
Tel. No. 887-7735 to 36 TIN: 000-137-862-000	Mode of Procurement ph see below

Gentlemen:

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

PR No. **(216) PUR13-06-1314**

Place of Delivery: Main PHARMACY - PGH, Taft Avenue, Manila	Delivery Term:
Date of Delivery: Five (5) wkg day from receipt	Payment Term:

Stock No.	Unit	D/M for Retale	Description	Quantity	Unit Cost	Amount
1	bxs		Oxytocin 10iu/ml amp (Obcin) 100's	38	2,000.00 P	P 76,000.00
2	bxs		Dexamethasone sodium phosphate 5mg amp, 1ml (Scancortin 5), 100's	67	3,268.00	218,956.00
3	pcs		Hydrocortisone sodium succinate 100 mg vial (Cortin)	2233	31.31	69,915.23
						P 364,871.23
Basis: NEGOTIATED PROCUREMENT as per R.A. 9184 (6th Edition), Section 53.1 s. 2003						

(Total Amount in Words)

THREE HUNDRED SIXTY FOUR THOUSAND EIGHT HUNDRED SEVENTY ONE PESOS & 23/100 only**364,871.23****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.

Very truly yours,

Conforme:

(Signature over printed name & Position Designation)

(Date)

Funds Available:

ELIZABETH M CARDENAS

Chief, Accounting Division

ALOSS No.:
Amount:**JOSE C. GONZALES, M.D.**
Director

15 Aug. 2013

15 Aug. '13

MODE 13-06-0005 (409-901)
P 364,871.23