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FAXED
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 Colmated by

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier **APOLLO PLUS DISTRIBUTION INC.**Address **Lat 86 Baguio Road, FTI Complex, Taguig City**Tel. No. **781-0723 / 553-3954** TIN: **007-073-389-001**

P.O. No.

13-10-3030 (DMR)

Date

25 October 2013

Mode of Procurement

pin see below

Gentlemen:

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

PR No. **(355) PUR13-10-2232**Place of Delivery: **Main PHARMACY - PGH, Taft Avenue, Manila**Date of Delivery: **Five (5) wkg**

day from receipt

Delivery Term:

Payment Term:

Stock No.	Unit	D/M for Receipt	Description	Quantity	Unit Cost	Amount
	Box		Tramadol + Paracetamol 37.5mg/325 tab, 50's (Dolcet)	310	1,647.00 P	510,570.00
	Base:		COMPETITIVE BIDDING as per R.A. 9184 (6th Edition), Section 10, a. 2003. (Rebid of 11 June 2013)			

(Total Amount in Words)

FIVE HUNDRED TEN THOUSAND FIVE HUNDRED SEVENTY PESOS & 00/100 ONLY**P 510,570.00****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 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:
- 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 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 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:

APOLLO PLUS
 (Signature over printed name & Position Designation)

(Date)

Very truly yours,

JOSE C. GONZALES, M.D.**Director****30 OCT. 2013****NOV 06 2013**

Funds Available:

ELIZABETH CARDENAS
 Chief, Accounting Services Division

BWH

ALBOS No.:

MODE 13-11-1139 (439-901)

Amount:

510,570

Purchasing Office