

PURCHASE ORDER  
UPM-Philippine General Hospital

Agency

Supplier: **GB DISTRIBUTORS, INC.**  
Address: **Bldg. 3A Sunbest Compound, Km 23, WSR, Muntinlupa City**  
Tel. No.: **772-5501 to 04** **004-711-983-000**

P.O. No. **13-07-2219 (CS)**  
Date **31 July 2013**  
Mode of Procurement **31 July 2013**

Gentlemen:

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

PR No. **pls see below**

Place of Delivery :

Date of Delivery :

**SUPPLY SECTION - PSD, PGH Taft Avenue, Manila**

Delivery Term:

Payment Term:

Stock No. Unit Description Quantity Unit Cost Amount

**PUR13-02-0293 - PROPERTY & SUPPLY DIVISION (Supply)**  
**(For 2nd Quarter Consumption - May to July 2013)**

**MILK FORMULA for low birth weight infants**  
**premature and small for age, 400g, Pre-Nan, 1's**  
**\*\*\*\*\***

**456 425.24 193,909.44**

**Terms and Conditions**

1. Deliveries shall have at least one (1) year expiration date. The supplier should submit together with the delivery an assurance letter that it will replace unconsumed delivered items expiring within two (2) months prior to expiration date.
2. Stocks delivered are subject to random sampling for testing as to quality and conformity label.
3. Expenses for random sampling will be charged to the winning bidder.
4. Payment is upon completion of units in Purchase Order (P.O.)
5. For non-delivery of the winning bidder of a particular item in prescribed period allowed, P.O. will be prepared in favor of the next lowest responsive bidder and charge the corresponding penalty to the defaulting supplier. This will in effect cancel the original purchase order of the undelivered item including the Notice of Award issued for the particular item.
6. Sufficient stocks for one (1) year.
7. Compliance with R.A 9184 and other applicable laws.

**Basic: COMPETITIVE BIDDING as per R.A. 9184 (6th Edition) Section 10, s.3003. (Rebid of 11 June 2013).**

(Total Amount in Words)

**ONE HUNDRED NINETY THREE THOUSAND NINE HUNDRED NINE PESOS & 44/100 ONLY 193,909.44**

**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.

Very truly yours,

Conforme

**DAVID PABLO P. PANTONILLO**  
(Signature over printed name & Position Designation)

**Aug 27, 2013**  
(Date)

**JOSE C. GONZALES, M.D.**  
Director  
**01 Aug 2013**

Funds Available:

**ELIZABETH M. RDENAS**  
Chief Accounting Section Division

ALOPS No.: **PUR13-02-08-1258**  
Amount: **₱ 193,909.44**

