PURCHASE ORDER **UPM-Philippine General Hospital**

Addense	ME	CRO DRIC INC	O. No.	13-09-	2502 0	DA (D)
Address Tel. No.			ate lode of Procureme			DMR)
	837-	3044/802-7575 000-641-985-000	lode of Procureme	A Commence	September	2013
Gentlemen:				DDN	ols see below 0.	
Please fu	irnish this	office of the following articles subject to the terms and conditions	s contained herein	1 1 1 1 1 1		213-08-1753
Place of Delive	ery:	是根据的 使用 的原则。			Delivery Term:	
Date of Delive	ry :	Main PHARMACY - PGH, Taft Avenue, Manik	day f	rom receipt	Payment Term:	
Stock No.	Unit	Jine (5) working days Description		Quantity	Unit Cost	Amount
Stock Inc.	Ont	D/M for Resale		Quantity		1
	1	D) IN IOI KESME			P	P
1.	pes	Cyclophosphamide 500mg Powder for Injection	n (Xvelomed)	250	143.00 P	35,750.0
2	pes	Dactinomycin 500mcg Lyophilized Powder for	Ini (Trenar)	60	330.00	19,800.0
3	DCS	Epirubicin 50mg vial (Neoquabin)	Zii (IIopai)	30	2,900.00	87,000.0
4	pes	Etoposide 20mg/ml amp (Etopul)		92	335.00	30,820.0
5	DCS	Filgrastim 150mcg/0.6ml vial (Macroleuco)		80	1,050.00	84,000.0
6 7	bxs	Hydroxyurea 500mg cap (Krabinex), 100's	167	47	1,500.00	70,500.0
	DCS	Ondansetron 2mg/ml soln. for Inj. IV s 1's, (Em	nistop)	180	200.00	36,000.0
		Basis: Item #7 - REPEAT ORDER as per			P	363,870.0
		The rest - COMPETITIVE BIDDI Section 10, s. 2003 (Reb	NG as per F id of 11 Jun	c.A. 9184 c 2013)	(6th Edition	
					CONTRACTOR AND ADDRESS OF	
		SEP 1 3 2013 Physical asing Office				
(Total Amount	in Words)	Princhasing Office				P
		Principasing Office	T HUNDRED S	SEVENTY	PESOS only	9.000
A. TERM	S OF PU	Princhasing Office	T HUNDRED S	SEVENTY	PESOS only	P 363,870.0
A. TERM 1. Pric 2. Mai	is of Pul es as per y terials delive	Principality Office RCHASE: Our quotation, bid or previous delivery. Principality of the provious delivery. Principality of the principality of the previous delivery. Principality of the principality of th	T HUNDRED S	SEVENTY	PESOS only	0.000
A. TERM 1. Pric 2. Mai 3. Cor 4. Ser	is OF PUI tes as per y terials delive	Processing Office		SEVENTY	PESOS only	9.00

 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;

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.

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.

OTHER REQUIREMENTS:

D.

All delivery invoices made against this Purchase Order should bear the VAT Number of the seller/supplier and the BIR Permit Number.

OTHER TERMS AND CONDITIONS:

E.

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 giver	period to pick-up the	: Fulcilase Order.	Very truly yours,	
Conforme:	100 May 10			d	SEP 1 2 2013
(Signature o				JOSE H GONZALES, M	0.0
Funds Ävailable:	John	elukos	ALOBS No.:	mode 13-09-09177	(989-901)
	ELIZABETH ARDEN	VAS			