

CANCELLED
 signed by: *[Signature]*
 4-2-14 1pm

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Rob

Supplier **EVANS MARKETING CORP.**
 Address **Mezzanine St., Vernida I Condo., Legaspi vill., Makati City**
 Tel. No. **Tel. # 813-2840** TIN: **000-116-527-000**

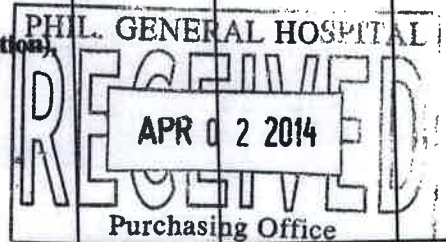
P.O. No. **14-03-0402 XF**
 Date **13 MARCH 2014**
 Mode of Procurement **pls see below**

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

PR No. **pls see below**

Place of Delivery: **Supply Section, PSD, PGH, Taft Avenue Manila**
 Date of Delivery: **five (5) working** day from receipt

Delivery Term:
 Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		PUR14-02-0214 - CARDIAC CATHLAB - Dept. of Medicine		P	P
1.	boxes	CARESTREAM/KODAK DVB 35x43 cm Laserfilms for 5800 MODEL, box of 100's PRICE..... XXXX	13	14,600.00 P	189,800.00
BASIS: COMPETITIVE BIDDING as per R.A. 9184 (6th Edition), Section 10, s. 2003, (26 NOVEMBER 2013)					
<div style="text-align: right;">  </div>					
(Total Amount in Words) ONE HUNDRED EIGHTY NINE THOUSAND EIGHT HUNDRED PESOS ONLY					P 189,800.00

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 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 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 & Position Designation)
4-3-14

(Date)

JOSE C. GONZALES, M.D.
 Director

Very truly yours

APR 01 2014

13 Mar 14

Funds Available:

ELIZABETH M. CARDENAS
 Chief, Accounts Division

ALOPS No.:

Amount:

2014-03-064 Catn Lab
P-189,800.00