

PURCHASE ORDER

UPM-Philippine General Hospital

Agency

Supplier: **ZUELLIG PHARMA CORP.** P.O. No. **13-11-3194 MSR**
 Address: **Km 14 West Side Rd SSIH cor. Edison and Bryn Mawr Valley Road** Date: **20 November 2013**
 Tel. No. **908-2222 Loc. 463** PIN **000-172-443-000** 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. **(286)PUR13-11-2392**

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		M/S for Resale		P	P
1	pc	Catheter, epidural Fr. 18 (for Anes) Perifix 451, 20's	220	450.00	99,000.00
2	pc	Catheter, epidural, EPICAN G 22, 25's	12	227.12	2,725.44
3	pc	Catheter, epidural, EPICAN G 25, 25's	6	237.93	1,427.58
5	box	Catheter, I.V. w/passive safety clip, G.24, Introcan Safety, 50's	6	2,059.00	12,354.00
6	box	Catheter, I.V. w/passive safety clip, G.22, Introcan Safety, 50's	10	2,059.00	20,590.00
7	box	Catheter, I.V. w/passive safety clip, G.20, Introcan Safety, 50's	4	2,059.00	8,236.00
9	box	Catheter, I.V. w/passive safety clip, G.16, Introcan Safety, 50's	1	2,059.00	2,059.00
10	pc	Heidelberg extension tubing 140cm. K-50, B.Braun, 100's	780	44.74	34,897.20
11	pc	In-stopper with injection port, B.Braun, 100's	1900	16.77	31,863.00
12	pc	Needle, spinal G. 26, Spinocan, 25's	75	40.00	3,000.00
13	pc	Infusion Filter, Sterifix, 1's	100	222.48	22,248.00
14	pc	Perfusor syringe w/o needle, B.Braun, 100's	20	51.98	1,039.60
15	pc	Tubing, Perfusor 150cm., B.Brau, 25's	150	64.00	9,600.00
16	pc	Tubing, Perfusor 75cm., B.Brau, 25's	75	61.50	4,612.50
17	13022813	box Suture, surgical, non absorbable, braided, polyester, Premicon G/W 2/0 8 x 75 32 HRC17 PFG MLP, 6's B.Braun	2	23,599.98	47,199.96
18	13023297	box Suture, natural absorbable, treated and coated w/ glycerol containing sol'n and chrome Chromic 0 HR 37 75cm, 24's	5	1,140.24	5,701.20
19	13023296	box Suture, natural absorbable treated and coated with glycerol containing sol'n and chrome Chromic 2-0 HR 37, 75cm, 24's	8	1,140.24	9,121.92
20	13023428	box Suture, natural absorbable treated and coated with glycerol containing sol'n and chrome, Chromic 4-0 w/ HR 22, 24's	1	1,140.24	1,140.24

(Total Amount in Words)

More on Page 2

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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 of 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:

Dave Lagac
 Sales Representative-PD5
 Zuellig Pharma Corporation

(Signature over printed name & Position Designation)

(Date)

Very truly yours,

JOSE C. GONZALES, M.D.
 Director

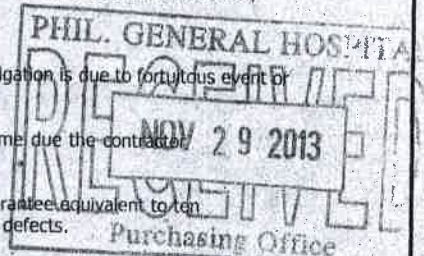
Funds Available:

ALOS No.:

MODE 13-12-1214 (439-98)

Amount:

ELIZABETH T. CARDENAS
 Chief Accounting Division



PURCHASE ORDER UPM-Philippine General Hospital

Agency

Supplier: ZUELLIG PHARMA CORP. Address: <i>Km 14 West Side Rd SSH con. Edison ave Brgy San Valley</i> Tel. No. 908-2222 Loc 463 TIN: 000-172-443-000	P.O. No. 13-11- 3194 MSR Date: 20 November 2013 Mode of Procurement: <i>please see below</i>
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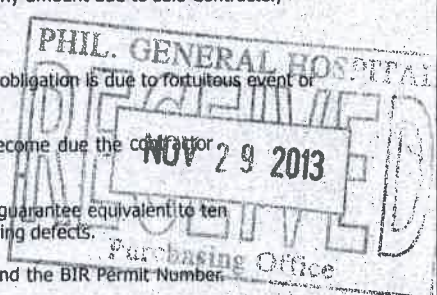
Place of Delivery: Main PHARMACY - PGH, Taft Avenue, Manila	Delivery Term:
Date of Delivery: Five (5) wkg day from receipt	Payment Term:

Stock No. <i>Page 2</i>	Unit	Description	Quantity	Unit Cost	Amount
		M/S for Resale		P	P
21 13023249	bcs	Suture, mid-term synthetic absorbable monofilament 70cm undyed cutting 18man needle 4-0 DS19, Monosyn, 36's	5	6,300.00	31,500.00
22 13022816	bcs	Suture, mid-term synthetic absorbable monofilament 70cm round 26mm needle Monosyn 3-0 HR26, 36's	2	6,300.00	12,600.00
23 13022858	bcs	Suture, mid-term synthetic absorbable monofilament 70cm round 26mm needle 2-0 HR26, Monosyn, 36's	3	6,300.00	18,900.00
24 13022555	bcs	Suture, braided natural silk, Silkam 3-0 15 x 60cm, w/o needle, 36's	4	1,675.80	6,703.20
					P 386,518.84

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 Basis: Competitive Bidding as per R.A. 9184 (6th Edition), Sec. 10, s 2003
Bid on 16 April 2013 Items # 1, 12, 18 - 24
Rebid on 09 July 2013 Items # 5 - 7, 9, 13, 15 - 17
Item # 1, 2, 10, 11 & 14 Negotiated procurement as per R.A. 9184 (6th Ed)
Sec. 53(1), s. 2003

(Total Amount in Words) Three hundred eighty six thousand five hundred eighteen pesos and 84/100 only	P 386,518.84
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Conforms: Dave Lagac Sales Representative-PD5 Zuellig Pharma Corporation (Signature over printed name & Position Designation) <i>12/02/13</i> (Date)	Very truly yours, <div style="text-align: right;"> JOSE C. GONZALES, M.D. Director </div> <div style="text-align: right;"> ELIZABETH ARDENAS Chief Accounting Division </div>
Funds Available:	ALOBS No.: MOOE 13-12-1214 (399-901) Amount: 386,518.84