

Confirmed *Rose*
4-25-14 *gpr*

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier: **COSMO MEDICAL INC.** P.O. No. **14-04-0776 MSGP**
 Address: **Lot 54, 1 Solovy Road, FTI Compound, Taguig MM** Date: **14 April 2014**
 Tel. No. **838-4487-47** TIN: **001-812-435-000** Mode of Procurement: **Phil. Gen. Hospital**

Gentlemen:

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

PR No. **(035)PUR14-03-0437**

Place of Delivery:

Central Bldg. PHARMACY - PGH, Taft Avenue, Manila

Delivery Term:

Date of Delivery:

-pls. see below-

day from receipt

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		M/S for Gen. Fund		P	P
	pc	Blood transfusion set, Cosmed	8620	13.45	115,939.00
	pc	Infusion set, intravenous, adult, Cosmed	19950	9.00	179,550.00
	pc	Infusion set, intravenous, pedia, Cosmed	8700	10.00	87,000.00
	box	Needle, Scalp Vein G. 25 3/4, (Cosmed) 100's	16	1,200.00	19,200.00
	box	Needle, Scalp Vein G. 23 3/4, (Cosmed) 100's	41	876.00	35,916.00
					P 437,605.00
Basis: Competitive Bidding as per R.A. 9184 (6th Edition), Sec. 10's 2003					
Rebid on 09 July 2013					
Schedule of Deliveries:			To be delivered on 19 June 2014		
To deliver w/in five working days			Item # 4 - 16 bxs		
Item # 1 - 1,420 pcs only			AND THE REMAINING BALANCE		
Item # 2 - 6,150 pcs only			REQUESTED		
Item # 3 - 2,100 pcs only					
Item # 5 - 11 bxs only					

(Total Amount in Words)

Four hundred thirty seven thousand six hundred five pesos only**P 437,605.00****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 items/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 defect.

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:

ARIS B. Labutap
(Signature over printed name & Position Designation)

(Date)

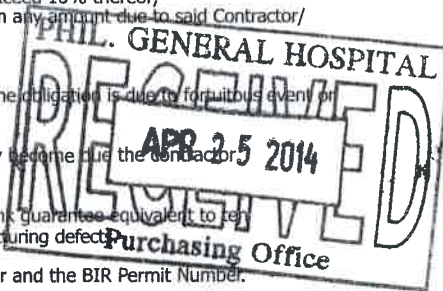
ELIZABETH M. CARDENAS

Chief, Accounting Division

JOSE C. GONZALES, M.D.

Director

15 Apr. 14



Funds Available:

ALOB No.:

06R 1015 2014-04-0336

Amount:

437,605.00