

## Agency

-13-13

3470

MSDC

P.O. No. 12 December 2013

Date 12 December pls see below

Tel. No. 415-2528 17 TIN:

Mode of Procurement \_\_\_\_\_ pls see below

Gentlemen:

PGH Taft Ave. Manila SUPPLY SECTION PSD

PR No.

Place of Delivery :

Delivery Term:

Date of Delivery : \_\_\_\_\_ day from receipt

**Payment Term:**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>P.R. No. PUR13-09-1782 - Dept. of Medicine (Cardiac Cathlab.)</u>		P	P
	packs	ACCUTRANS PRESSURE MONITORING KIT	150	830.00	<u>124,500.00</u>
		XXXXXXXXXXXXXXXXXX			
	<i>Basis:</i>	Direct Contracting as per R.A. 9184 6th Ed. Sec. 50 ( c ); s. 2003			

(Total Amount in Words)

Amount in Words) **ONE HUNDRED TWENTY FOUR THOUSAND FIVE HUNDRED PESOS ONLY**

P	P 124,500.00
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**A. TERMS OF PURCHASE:**

- 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:**

**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.

### 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:**

**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:

(Signature over printed name & Position Designation)

(Date)

JOSE C. GONZALES, M.D.  
DIRECTOR \ 16/

**DIRECTOR**

12 Dec. '12

Funds Available:

ELIZABETH M ARDENAS

**Chief, Accounting Division**

~~ALOGS No:~~

Amount :

Burns ME 2013-12-725 CAIN Lab  
134500 -