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DEC 03 2013

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier	AVID SALES CORP.			P.O. No.	13-11-3188 (E)	
Address	1172 EDSA Bicutan, Davao City			Date	20 November 2013	
To No.	961-3364 loc. 201; TF-961-3364	004-869-216-074		Moos. of Procurement	pls. see below	
Cessioner Please acknowledge the following address subject to the terms and conditions contained herein.				PR No.	PUR13-07-1370	
Place of Delivery	EQUIPMENT SECTION - Property & Supply Division, PGH - Taft Ave., Manila			Delivery Term:		
Date of Delivery:	seven (7) calendar days			day from receipt:	Payment Term:	
Stock No.	Unit	Description	Quantity	Unit Cost:	Amount:	
1.	units	PUR13-07-1370 - DEPARTMENT OF PAY PATIENT SERVICES <i>Supply and Installation of WALL MOUNTED TELEVISION Model DEVANT 32" DL410</i> <i>Specifications:</i> <i>Devant 32" LED HD Ready TV</i> <i>Perfectly clear panel</i> <i>HD Ready: 1366 x 768 pixels</i> <i>2,000,000: 1 Dynamic Contrast Ratio</i> <i>Supports HDMI x 1</i> <i>Supports USB Device (JPEG, MP3, MKV)</i> <i>Front Wall Bracket Inside the box and Installation</i> <i>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x</i>	164	P	P 1,869,600.00	
<i>Basis: Negotiated Procurement as per R.A. 9184 (6th Ed.), Section 53.1, et. seq. 2002.</i> <i>Terms and Conditions:</i> <ol style="list-style-type: none"> Two (2) years warranty period on parts & service. Warranty period shall commence from the date of acceptance by the end-user after installation, testing and commissioning. Delivery Period: Seven (7) days upon receipt of Purchase Order. Include technical specifications (brochure/catalogue) Free installation, ready to use. Provide operators and service manuals upon delivery. Compliance with Republic Act No. 9184 and other applicable laws. 						

(Total Amount in Words) *** ONE MILLION EIGHT HUNDRED SIXTY NINE THOUSAND SIX HUNDRED PESOS ONLY *** **1,869,600.00**

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 30% 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/model.
 - 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 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 receive from the contractor's bond held under this contract, if there is any.

C. WARRANTY

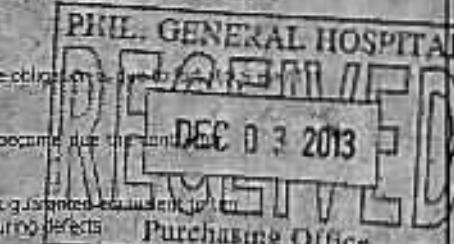
- A retention money in the amount equal to ten percent (10%) of every progress payment or a sped-up bank guaranteed equivalent to ten percent (10%) of the total contract price shall be required for the assurance in the correction of any manufacturing defects.

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 (PO) 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 items 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.



Purchasing Office

Conformed

(Signature over printed name & Position Designation)

12/10/13
10:34

JOSE L. GONZALES, M.D.

Director

65 Nov. 17

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Funds Available

ELIZABETH M. CARDENAS
Chief Accounting Services Division

No. 2013-11-1723
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