

Identify
5-13-14

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier: MEDICAL CENTER TRADING CORP.	P.O. No.: 14-04-0927 (E)
Address: 15000 St. corner Shaw Blvd., Pasig City	Date: 24 APRIL 2014
Tel. No.: 631-4715 to 17 / 631-035 / 036-280-611	Mode of Procurement: etc. see below

Gentlemen: Please furnish this office of the following articles subject to the terms and conditions contained herein. PR No. **PIIR13-09-1924**

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
		PUR13-09-1924 - DEM		P	P
		"GREEN SPEC", Fiber Optic Laryngoscope Set Consists of: (1) MAC 3, for Adult, (1) MAC 1, for Pediatric, (1) Miller for Neonate, (1) handle, Made in Israel XXXXXXXXXXXXXXXXXXXX	5	22,000.00 P	110,000.00

Basis: COMPETITIVE BIDDING as per R.A. 9184 (6th Ed.), Section 10, s. 2003. (BID of 24 JANUARY 2014).

Terms and Conditions:

- 1. Delivery schedule: Seven (7) calendar days upon receipt of approved Purchase Order.**
- 2. Warranty: One (1) year on parts and three (3) years service.**
- 3. Warranty period shall commence from the date of acceptance by the end-user after installation, testing and commissioning.**
- 4. Automatic provision of a functioning service unit (same model) within 24 hrs. in case of repair/pull-out of the purchased unit during the warranty period.**
- 5. Provide regular quarterly preventive maintenance during the warranty period.**
- 6. Availability of supplies, parts and accessories in the Philippines for the next ten (10) years.**
- 7. The supplier must provide operators and service manuals upon delivery.**
- 8. In case of transfer of distributorship, the manufacturer and the supplier shall honor the Warranty Agreement and shall be responsible for the coverage of the Service Warranty.**
- 9. Compliance with Republic Act No. 9184 and other applicable laws.**

(Total Amount in Words) *** ONE HUNDRED TEN THOUSAND PESOS ONLY *** **110,000.00**

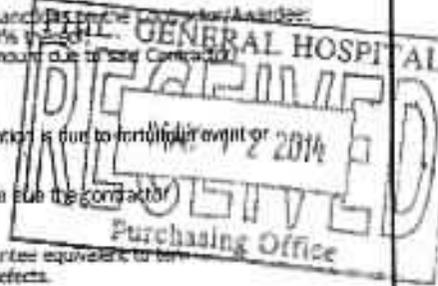
A. TERMS OF PURCHASE:
1. Prices as per your quotation, bid or previous delivery.
2. Materials delivered subject to inspection and acceptance by requisitioning dept.
3. Conditions set in bid are part of Contract.
4. Send invoice in 6 copies with first two copies of PO to Supply/Equipment Section/Property Office.

B. PENALTY CLAUSE:
Upon Contractor's failure to make delivery when due to the UP MANILA/PGH shall impose either of the following sanctions:
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% of the Contract Price.
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 the Contractor.
3. 10% penalty of the item ordered if allowed to substitute or deliver other brand/peking;
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.
The UP MANILA/PGH may deduct the value of the penalty imposed from any money due or which may become due to 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.



Conforms: *[Signature]*
KENNETH A. CATUBIG
(Signature over printed name & Position Designation)
05/21/14
(Date)

[Signature]
JOSE C. GONZALES, M.D.
Director
24 Apr. '14
MAY 12 2014

Funds Available: ELIZABETH M. CARDENAS Chief, Accounting Services Division	AGBBS No.: Bank 2014-05-150 Amount: \$ 10,000 -
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