

PURCHASE ORDER
UPM - PHILIPPINE GENERAL HOSPITAL
 (Entity Name)

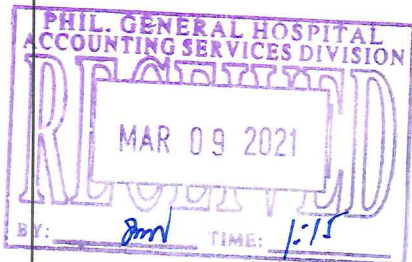
Supplier: RBGM MEDICAL EXPRESS SALES INC.	P.O. No.: 21-03-0231 (ME)
Address: 138 Maginhawa St, Teachers Village, Diliman, Quezon City	Date: 02 March 2021
Tel. No.: 8426-0268 TIN: _____	Mode of Procurement: pls. see below

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery: EQUIPMENT SECTION - Property & Supply Div., PGH- Taft Ave., Mla	Delivery Term: _____
Date of Delivery: one hundred twenty (120) calendar days	Payment Term: _____

Item No.	Stock/Property No.	Unit	Description	Quantity	Unit Cost (PHP)	Amount (PHP)
PUR20-09-0823 - RADIATION ONCOLOGY SECTION, DEPT. OF RADIOLOGY						
1.		lot	Supply, Delivery, Installation, Acceptance, Testing and Commissioning of a : BRAND NEW PHOTON INTRA OPERATIVE RADIATION THERAPY (IORT) MACHINE AND MOBILE LEAD BARRIERS - refer to the attached Section VII. Technical Specifications X-X-X-X-X-X-X-X-X-X-X-X	1	113,528,000.00	<u>113,528,000.00</u>

Basis: COMPETITIVE BIDDING as per Section 10 of 2016 Revised IRR of R.A. No. 9184 (Bid on 6 November 2020).



*** ONE HUNDRED THIRTEEN MILLION FIVE HUNDRED TWENTY EIGHT THOUSAND PESOS and 00/100 ONLY * 113,528,000.00**

It is understood that notice/s transmitted through telephone/fax numbers and/or e-mail address/es are deemed received as of its transmittal and the reckoning period for the reglementary periods stated in the bidding documents and 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from the receipt thereof.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s collectible from any money due or which may become due us, at the option of UPM-PGH. The computation of liquidated damages shall be reckoned on the date stated in the Purchase Order (P.O.), Notice to Proceed (NTP) or delivery schedule, whichever is applicable.

Conforme: _____ Signature over Printed Name of Supplier / Position _____ Date	Very truly yours, President DANILO L. CONCEPCION Signature over Printed Name of Authorized Official University of the Philippines System Designation <i>Asst. Dir. for Quality Assurance</i> <i>Apr 21 02:40 PM 2021</i>
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Fund Cluster: 164 Funds Available: ₱113,528,000 ELIZABETH M. CARDENAS <i>3/9/21</i> Chief, Accounting Services Division Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: _____ Date of the ORS/BURS: 3/9/2021 <i>BURS 60 2021-03-57 Regprog 1347 TR 00 R</i> <i>P 2021-03-0157</i> Amount: ₱98,000,000 / 15,528,000
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