TERMS AND CONDITIONS FOR THE SUPPLY AND DELIVERY OF MDRO KIT PHILIPPINE GENERAL HOSPITAL UNIVERSITY OF THE PHILIPPINES MANILA

The contents of the MDRO Kit should be placed in Eco Bag (Tote bag type), white, with PGH Logo and "MDRO Kit" printed in both sides (center); size of Tote Bag: approximately width - 11.5 inches, side width - 3.5 inches, height - 13.5 inches; Size of PGH Logo: width - 4 inches, length - 3 inches; MDRO Kit: width - 4 inches, length: 1 inch.

Color of PGH Logo: Maroon for PGH and Buildings, Green for Oblation statue; Black for wordings and year; Color of MDRO Kit (printed): Maroon

Note: PGH Logo is above the MDRO Kit. .

- 2. Delivery of the goods is required as stated in the request of the end-user, commencing on the 3rd working day of notification through confirmed fax/email that the approved Purchase Order/ Notice to Supplier (NTS) is already available for pick-up.
- 3. Delivery schedule (which is applicable):
 - a. within seven (7) calendar days;
 - b. as may be called for;
 - c. staggered delivery within three (3) months
 *50% of the total quantity within seven (7) calendar days and 25% each for the succeeding months.

Note: The end-user has the right to adjust the quantity to be delivered depending on the actual need of the hospital.

- 4. All price quotation must be included all taxes and duties imposed by the government on the supplies offered and any additional cost which may be made by the supplier during the effectivity of the contract shall be the sole responsibility of the concerned supplier.
- 5. It is understood that the supplier is legally responsible to deliver all issued Purchase Order, and failure to deliver the first Purchase Order as scheduled shall mean automatic cancellation of the Purchase Order and Notice of Award (NOA). Purchase from other source for whatever means shall be affected immediately to provide the requirements of the hospital. Penalty to the defaulting contractor shall be charged accordingly.

- For all items that had been returned for various reasons, a credit memo shall be issued by the Contractor within one (1) month otherwise, a debit memo shall be processed by UP Manila-PGH and the amount will be deducted from any amount to Contractor.
- 7. Compliance with RA 9184 and other applicable laws.

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