

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier	MEDILIGHT, INC.		PO No	14-03-0742 (ME)					
Address	46 June St., Congressional Village, Quezon City		Date	27 March 2014					
Tel. No.	924-4784	TIN	Mode of Procurement	pls. see below					
General Terms:			PR No. PUR13-07-1392						
Please furnish this office of the following articles subject to the terms and conditions contained herein.									
Place of Delivery	EQUIPMENT SECTION - Property & Supply Division, PGH- Taft Ave., Manila			Delivery Term:					
Date of Delivery	60 (60) calendar days			Payment Term:					
Stock No.	Unit	Description	Quantity	Unit Cost	Amount				
		PUR13-07-1392 - OPHTHALMOLOGY & VISUAL SCIENCES - SOIR		P	P				
UNIT	SUPPLY & DELIVERY OF OPTICAL BIOMETRY MACHINE <i>Brand: HAAG-STREIT Model: LS 900 (LENSTAR)</i> <i>Country of Origin: SWITZERLAND</i> <i>Brand new, not reconditioned, and ready to use</i> <i>Specifications:</i> <i>Technology:</i> <i>Optical Low Coherence Reflectometry</i> <i>Measurements needed and range:</i> <i>Axial Length (14-32mm)</i> <i>Keratometry/Corneal radius (5-10.5mm)</i> <i>Anterior Chamber depth (1.5-5.5mm)</i> <i>White to white diameter (7-16mm)</i> <i>With lens thickness measurement</i> <i>With Corneal thickness measurement</i> <i>With pupil diameter measurement</i> <i>With retinal thickness measurement</i> <i>IOL Calculation formulas that should be available:</i> <i>Holiday 2</i> <i>Voltage: 110-240V</i> <i>Provide measurements for the following cases:</i> <i>Aphakic, Pseudophakic, Silicone-filled eye</i> <i>Supports Normative databases</i> <i>Inclusive of consumables for at least three (3) months</i> <i>XXXXXXXXXXXX</i>					1	2,470,000.00	P	2,470,000.00

(Total Amount in Words)

(more on page 2)

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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 b-d 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% of 3% of the value of the undelivered items for each day of delay but not exceed 10% 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 if the item ordered is allowed to substitute or deliver other brand/grading.
 - 10% penalty on the undelivered items.
 - 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.
 - 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 recover from the contractor's bond filed under the 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 (PO) from the UP MANILA/PGH within three (3) working days from notification through confirmed 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,

JOSE C. GONZALES, M.D.

Director

APR 15 2014

Conforms to:

Bernard Lingay - Product Specialist

(Signature over printed name & Position Designation)

4-25-14

(Date)

Funds Available

ELIZABETH M. CARDENAS

Chief Accounting Services Division

ALOBG No:

4-25-14

Amount:

B-2-2014-125-000

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier	MEDILIGHT, INC.	P.O. No.	14-03-0742 (ME)
Address	46 June St., Congressional Village, Quezon City	Date	27 March 2014
Tel. No.	924-4784	Mode of Procurement	px. see below

Gentlemen:

Please furnish this office of the following articles subject to the terms and conditions contained herein:

PR No. **PUR13-07-1392**

Place of Delivery	EQUIPMENT SECTION - Property & Supply Division, PGH- Taft Ave., Manila	Delivery Term:
Date of Delivery	sixty (60) calendar days	day from receipt

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		PUR13-07-1392 - OPHTHALMOLOGY & VISUAL SCIENCES - SOJIR	P	P	page 2

Basic Competitive Bidding as per R.A. 9184 (6th Edition), Section 10, s. 2003 (Bid of 24 JANUARY 2014)**Terms and Conditions:**

- Delivery Period:** Sixty (60) calendar days upon receipt of approved Purchase Order.
- Include technical specifications (brochure/catalogue).**
- Warranty:** Three (3) years on parts and five (5) years on service.
- Warranty period shall commence from the date of acceptance by the end-user after installation, testing and commissioning.**
- Automatic provision of a functioning service unit (same model) within 24 hours in case of repair/pull-out of the purchased unit during the warranty period.**
- Free installation, ready to use.**
- Provide regular quarterly preventive maintenance during the warranty period.**
- Must include on-site technical training for at least two (2) staff from the End-user and from OEMS.**
- Applications Training: Must include and accredited training of two (2) technicians and one (1) End-user. Must support end-users for future applications training without additional cost for at least three (3) years.**
- Software updates: The supplier must guarantee that updates are included in the scope of warranty.**
- Peripherals: The following must be included: Color printer, UPS (of appropriate settings; can stay on in the event of power outage for at least 30 minutes), and voltage regulator.**
- The supplier must provide operators and service manuals upon delivery.**
- 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.**
- Compliance with Republic Act No. 9184 and other applicable laws.**

(Total Amount in Words) ***TWO MILLION FOUR HUNDRED SEVENTY THOUSAND PESOS ONLY*** **3,470,000.00****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 5 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 10% 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/packing;
 - 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 fortuitous event or 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 this penalty imposed from any money due or which may become due the contractor or to recover from the contractor's bond held under this contract, if there is any.

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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.

Very truly yours,

Conforms to

Bernard Lingad - Product Specialist

(Signature over printed name & Position Designation)

4-25-14

(Date)

JOSE C. GONZALES, M.D.

Director

APR 15 2014
28 Nov 14
Bernard Lingad

Funds Available:

ELIZABETH M. CARDENAS

Chief Accounting Services Division

ALOCS No:

FILE #2314-102/2014

Amount

4-25-14