

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier: **ASSURANCE CONTROLS TECHNOLOGIES CO., INC.** P.O. No. **14-01-0037 (ME)**
 Address: **1710 Wilshire Annapolis St., Greenhills San Juan City** Date: **08 January 2014**
 Tel. No. **774-4149** **206-133-382** Mode of Procurement: **pls. see below**

Gentlemen: Please furnish this office of the following articles subject to the terms and conditions contained herein: PR No. **PUR13-09-1885**

Place of Delivery: **EQUIPMENT SECTION - Property & Supply Division, PCN - Taft Ave., Mls.** Delivery Term:
 Date of Delivery: **Sixty (60) calendar days** day from receipt Payment Term:

Block No.	Unit	Description	Quantity	Unit Cost	Amount
1.	unit	<p>PUR13-09-1885 - RADIOISOTOPE LABORATORIES, DEPT. OF MEDICINE</p> <p>DUAL ENERGY X-RAY ABSORPTIOMETRY (DXA) BONE DENSITOMETER DMS Brand, Model: STRATOS DR Manufactured by DMS in France Brand new, not reconditioned and ready to use</p> <p>Whole body bone densitometer Fan-beam technology Capable of the following applications:</p> <ul style="list-style-type: none"> - Whole body DXA - Body composition - AP spine - Femur - Lateral spine (Vertebral Fracture Assessment) - Pediatric <p>Include Standard Software NHANES III Database FRAX (Risk Fracture Assessment, Philippine Database) Vertebral Fracture Assessment semi-quantitative processing software www.assurancetechnologies.com</p> <p align="center">more on page 2</p>	1	3,000,000.00	3,000,000.00

(Total Amount in Words) P

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 on the Contractor/Awardee:
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% thereof;
 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 said Contractor/Awardee;
 3. 10% penalty of the item ordered if allowed to substitute or deliver other brand/packing;
 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 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)
 (Signature over printed name & Position Designation)
2-3-14
 (Date)

Very truly yours,

JOSE C. GONZALES, M.D.

Director

08 Jan. 14

JAN 20 2014

Funds Available:

ELIZABETH M. CARDENAS
Chief, Accounting Services Division

ALOBS No.

Amount:

PAI 131 Piping
\$ 3,000,000.00

2406005

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier: **ASSURANCE CONTROLS TECHNOLOGIES CO., INC.**
Address: **1710 Wilshire Annapolis St., Greenhills San Juan City**
Tel. No: **724-4149 266-133-382**

P.O. No: **14-01-0037 (ME)**
Date: **08 January 2014**
Mode of Procurement: **pls see below**

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

PR No: **PUR13-09-1885**

Place of Delivery: **EQUIPMENT SECTION - Property & Supply Division, PGH- Tull Ave., Mla.**
Date of Delivery: **Sixty (60) calendar days** day from receipt

Delivery Term:
Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount		
		PUR13-09-1885 - RADIOISOTOPE LABORATORIES, DEPT. OF MEDICINE		P	P		
		<p>Basis: COMPETITIVE BIDDING as per R.A. 9184 (6th Ed.), Section 10, s. 2003 (Bid of 5 November 2013).</p> <p>TERMS & CONDITIONS:</p> <ol style="list-style-type: none"> 1. Delivery Period: Sixty (60) calendar days upon receipt of approved Purchase Order. 2. Warranty: Three (3) years on parts and service. 3. Warranty period shall commence from the date of acceptance by the end-user after installation, testing and commissioning. 4. Free installation, ready to use. 5. Provide regular quarterly preventive maintenance during the warranty period. 6. Must include on-site technical training for at least two (2) staff from the End-user and from the Office of Engineering and Technical Services (OETS) 7. Availability of supplies, parts and accessories in the Philippines for the next ten (10) years. 8. The supplier must provide operators and service manuals upon delivery. 9. 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. 10. Factory-trained local engineers with certificate of training from the manufacturer. 11. The supplier must guarantee that software updates are included in the scope of warranty. 12. The supplier must guarantee that a diagnostic technician will be able to diagnose the Bone Densitometer within twenty-four (24) hours. 13. Compliance with Republic Act No. 9184 and other applicable laws. <p align="center">* THREE MILLION PESOS ONLY *</p>					3,000,000.00

(Total Amount in Words)

P

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 on the Contractor/Awardee:

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% thereof.
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 said Contractor/Awardee;
3. 10% penalty of the item ordered if allowed to substitute or deliver other brand/packing;
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 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:

Elizabeth M. Cardenas
(Signature over printed name & Position Designation)
2-3-14
Date

Very truly yours,

JOSE C. GONZALES, M.D.
Director
ORJ m-114

JAN 20 2014

Funds Available:
ELIZABETH M. CARDENAS
Chief, Accounting Services Division

AGCS No: **Proc ED 2014-01 69 RA1 131 Asphy**
Amount: