

16 1000 0846

Supplier **PERKINELMER INSTRUMENTS (PHILIPPINES) CORPORATION** P.O. No. **NSC-16-CR-048** Reqn No. **NIH-IHG-16-184**  
 Address **Common Goal Tower Finance cor. Industry Sts, Madrigal Business Park, Alabang Muntinlupa** Date **August 9, 2016**  
 TIN \_\_\_\_\_ Mode of Procurement **AMP - Direct Contracting**

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

Place of Delivery: **Bldg H UP Ayala Technohub Commonwealth Quezon City** Delivery Term:  
 Date of Delivery: \_\_\_\_\_ Payment Term: **30 working days**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	kit	<del>17a-OHP kit (1152 tests)</del> <i>lot # 049178</i> <i>exp: 02/2018</i> <i>cat # Bond-1124</i> Delivery Period To be delivered 3-4 weeks after receipt of approved Purchase Order  Expiration Date Expiration should be at least 6 months from the date of delivery.  Supplier must provide assistance in count validation during delivery  Charge to IHG Trust Fund 142	114	52,205.00	5,951,370.00

*Unkempt ok:*  
*MENONTO E. DEMETRIAL*  
 UP, Manila, Internal Audit Office

(Total Amount in Words) **Five Million Nine Hundred Fifty One Thousand Three Hundred Seventy Pesos** PHP **5,951,370.00**

**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 Property and Supply Office

**B. PENALTY CLAUSE**  
 Upon contractor's failure to make delivery when due to the University 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 to exceed 15% 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 University 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 and the BIR Permit Number

**E. OTHER TERMS AND CONDITIONS:**  
 The supplier shall get the Purchase Order (PO) from UP Manila 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 if 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.

Conforme: *CHERRY M. GALAM*  
 (Signature over printed name & Position Designation)  
Aug 23, 2016  
 (Date)

Very truly yours,  
*Carmencita D. Padilla*  
**CARMENCITA D. PADILLA, MD, MAHPS**  
 Chancellor  
 University of the Philippines  
 18 AUG 2016

Funds Available: *Erwin A. Dando*  
**ERWIN A. DANDO, CPA**  
 Chief Accountant

ALOBS No.: 2040101000-184-142-160  
 Amount: Php 5,951,370.00

PAFED 08/23/2016 2:20 PM  
 Confirmed by:  
 Candoro Julian  
 Office of the Vice Chancellor  
 for Administrative Services, UP Manila  
 Received by: *Maria P. Yu*  
 Date/Time: 17 AUG 2016

GAS-PS-FO-EXT-04

22 AUG 2016

NOTICE OF AWARD

11 July 2016

**Perkin Elmer Instruments Phils. Corp.**  
Unit 409-410 Common Goal Tower, Finance Cor. Industry St.  
Madrigal Business Park, Muntinlupa City  
Tel. # 632-8220511, Fax #632-8220517  
http://www.perkinelmer.com

Dear Sir / Madame:

We are pleased to notify you that your price quotation dated July 4, 2016 for the **SUPPLY OF AUTODELFIA 17a-OHP KIT (1152 TESTS)** under PR#-NIH-IHG-16-184 for the Contract Price equivalent to **FIVE MILLION NINE HUNDRED FIFTY ONE THOUSAND THREE HUNDRED SEVENTY PESOS ONLY (Php 5,951,370.00)** in accordance with the Request for Quotation and approved Purchase Request is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form of Cash/ Cashier's/ Manager's Check/ Bank Draft/ Guarantee or Irrevocable Letter of Credit confirmed by a Universal or Commercial Bank, if issued by a foreign bank at 5% of the total amount of award which amounts to **TWO HUNDRED NINETY SEVEN THOUSAND FIVE HUNDRED SIXTY EIGHT PESOS & 50/100 (Php 297,568.50)** or 30% of the total amount of award in the form of Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security in the amount of **ONE MILLION SEVEN HUNDRED EIGHTY FIVE THOUSAND FOUR HUNDRED ELEVEN PESOS (Php 1,785,411.00)** to be submitted to the Property and Supply Office, UP Manila. Failure to provide performance security shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

*Carmencita D. Padilla*  
**CARMENCITA D. PADILLA, MD**  
Chancellor and Professor

**RECEIVED ORIGINAL**  
BY: *[Signature]*  
DATE: *7/28/2016*

Conforme: *[Signature]*  
**CHEXYLVA GALAPIN**  
(Name of Representative of Bidder)  
**PERKINELMER**  
(Name of Company)  
Date: *JULY 28, 2016*