

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier: REG MEDITECH, INC.
Address: LFG Bldg. 82 Panay Avenue, Quezon City
Tel. No.: 372-3846 to 65 T IN: _____

P.O. No.: 16-04-0542 (ME)
Date: 07 April 2016
Mode of Procurement: pls. see below

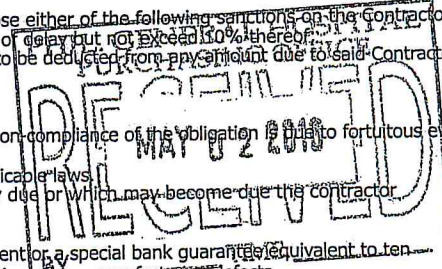
Gentlemen: Please furnish this office of the following articles subject to the terms and conditions contained herein: PR No. PUR15-09-1498

Place of Delivery: EQUIPMENT SECTION - Property & Supply Division, PGR- Tait Ave., Mla. Delivery Term: _____
Date of Delivery: ninety (90) calendar day from receipt Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1.	lot	<p align="center">PUR15-09-1498 - DEPT. OF NEUROSCIENCES</p> <p>DIGITAL TRANSCRANIAL DOPPLER (TCD) MONITORING SYSTEM - NATUS NICOLET SONARA Brand new, not reconditioned/refurbished including parts and accessories. (Please see attached document for the specifications) x-x-x-x-x-x-x-x-x-x-x-x-x-x-x</p> <p><i>Basis: COMPETITIVE BIDDING as per R.A. 9184 (6th Ed.) Sec. 10, s. 2003 (Bid of 24 November 2015).</i></p> <p>TERMS and CONDITIONS:</p> <ol style="list-style-type: none"> 1. Delivery should be done within ninety (90) calendar days commencing on the third working day of notification through confirmed fax that the approved Purchase Order/Contract is already available for pick-up. Installation should be done within 1 to 5 days of delivery. 2. Warranty and preventive maintenance should be one (1) year on labor and three (3) years on parts. 3. Warranty period shall commence from the date of acceptance by the end-user after installation, testing and commissioning. 4. Provide regular free quarterly preventive maintenance and calibration during the warranty period. 5. Certification from the manufacturer and local distributor that in the event of a change of local distributor, preventive maintenance, warranty and service agreed here upon will be honored by the principal manufacturer. 6. Guarantee letter or certificate from manufacturer and local distributor to ensure the availability of parts, supplies and accessories and will not be discontinued for the next five (5) years. 7. Provide original, hard and soft copy of Operator's and Service manual upon delivery (in English and compatible Operating System) 8. Must include on-site technical training for at least one (1) staff for minimum of seven (7) days until technically sufficient. 9. Must submit certification that they have the capability for corrective and preventive maintenance of the unit. 10. Service Engineers are certified factory trained on service and repair. One (1) service engineer must be available locally to provide quick 24/7 on-site support with guaranteed uptime of forty eight (48) hours. Certification must be provided. 11. Compliance to Republic Act No. 9184 and other applicable laws. 	1	2,779,800.00	2,779,800.00

(Total Amount in Words) **TWO MILLION SEVEN HUNDRED SEVENTY NINE THOUSAND EIGHT HUNDRED PESOS ONLY *** P **2,779,800.00**

- 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 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 30% 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 items/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.

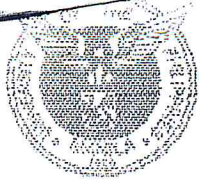


Conforme: ADINA Director
(Signature over printed name & Position Designation) 8 MAY 2016
5-18-16
(Date)

Very truly yours,
GERARDO D. LEGASPI, M.D.
Director
27 APR 2016

Funds Available: ELIZABETH M. CARDENAS
Chief Accounting Services Division

ALBS No.: 04 E1 2016-04-0758
Amount: 2,779,800



University of the Philippines Manila
 The Health Sciences Center
SPECIAL BIDS & AWARDS COMMITTEE V
 8/F Central Block Building, PGH
 Taft Avenue, Manila
 Tel. Nos.: 554-8400 loc. 3025 / 3020; 526-4359



NOTICE TO PROCEED

12 April 2016

RG MEDITRON, INC.
 LFG Bldg., 82 Panay Avenue, Quezon City
 Tel. No. 372-3846 to 65


Dear Madame:


The attached Contract Agreement having been approved, notice is hereby given to Ms. ADDRA C. SANCHEZ and/or MARJORIE G. GARCIA that work may commence on the Supply, Delivery, Installation and Testing of One (1) Lot Digital Transcranial Doppler (TCD) Monitoring System effective ten (10) days upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the BAC Office, UPM-PGH.

Very truly yours,


 GERARDO D. LEGASPI, M.D.
 Director, UPM-PGH *RG* MAY 12 2016

Conforme: 
 ADORA SANCHEZ
 (Signature over Printed Name)

SALES SUPERVISOR
 (Designation)

4-18-16
 (Date)