

PURCHASE ORDER
UPM-Philippine General Hospital

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Agency

Supplier: BATAVIN MANUFACTURING CO., INC.	P.O. No: 14-03-0557 (E)
Address: 114 Hermosa St. Manupit, Tondo, Manila	Date: 13 March 2014
Tel. No: 253-0721 440-315-269-000	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. **PUR13-10-2251**

Place of Delivery: **EQUIPMENT SECTION - Property & Supply Division, PGH- Taft Ave., MIA.**

Date of Delivery: **fifteen (15) working days** day from receipt

Delivery Term: _____
Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		PUR13-10-2251 - DEPT. OF PAY PATIENT SERVICES		P	P
	units	BEDSIDE CABINET brand new, ready to use. <i>(as per approved sample)</i> Minimum Specifications: - Size: 500 (W) x 508 (D) x 698 (H) - With powder coated frame steel - Drawer, door and plate should be made of steel - With two (2) towel holder both sides - With four (4) units caster wheel XXXXXXXXXXXXXXXXXXXXXXXXXXXX	50	7,602.00 P	380,100.00

Basis: COMPETITIVE BIDDING as per R.A. 9184 (6th Ed.) Sec. 10, s.2003 (Bid on 24 January 2014)

TERMS and CONDITIONS:

1. Delivery Period: Within fifteen (15) working days upon receipt of approved Purchase Order.
2. Include Technical Specifications (brochure/catalogue).
3. Three (3) years warranty on parts and Lifetime Service Warranty.
4. Warranty period shall commence from the date of acceptance by the end-user after installation, testing and commissioning.
5. Automatic provision of a functioning service unit within 24 hrs. (same model) in case of repair/pull-out of the purchased unit during the warranty period.
6. Free installation, ready to use.
7. Provide operators and service manuals upon delivery.
8. Compliance with Republic Act No. 9184 and other applicable laws.

(Total Amount in Words) *** THREE HUNDRED EIGHTY THOUSAND ONE HUNDRED PESOS ONLY *** **380,100.00**

- 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 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:
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 force majeure or to recover from the contractor's bond filed under this contract, if there is any.
 6. Other appropriate administrative sanctions as provided 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.
- 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.

UPM-Philippine General Hospital
RECEIVED
MAR 20 2014
Purchasing Office

Conform: *PHOTOGRAPH*
PHOTOGRAPH (Signature over printed name & Position Designation)
5/16/14 (Date)

Very truly yours,
Jose G. Gonzales
JOSE G. GONZALES, M.D.
Director
MAR 20 2014

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

ALOBS No: **13-03-2014-03-113 OPAI & prog**
Amount: **₱ 380,100.00**