

Continued by
23 MAY 2016
Jessie

PURCHASE ORDER
UPM-Philippine General Hospital
Agency

DACWORKS UNITED INC.
Supplier
Address: 516 Cordillera St. Highway Hills, Mandaluyong City
Tel. No. 535-5318 T I N : 200-618-233-000

P.O. No. **16-05-0769 (E)**
Date **11 May 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. **PUR15-06-0855**

Place of Delivery : **EQUIPMENT SECTION - Property & Supply Division, PGH- Taft Ave., Mla.**
Date of Delivery : **one hundred eighty (180) calendar** day from receipt

Delivery Term:
Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		PUR15-06-0855 - DEPT. OF OUT PATIENT SERVICES		P	P
	lot	Supply and Installation: AHU, AIR-DUCT & PIPING SYSTEM AIR HANDLING UNIT (DDM-C) Model: DDM0304-DDM1826 Airflow: 2000-1000,000m/h Brand new, not reconditioned/refurbished including its parts and accessories NOTE: - Please refer to the attached Notice of Award (NOA) for the detailed item description, specifications and unit cost; Scope of Works and other terms and conditions. X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X Basis: COMPETITIVE BIDDING as per R.A. 9184 (6th Ed.) Sec. 10, s.2003 (Bid on 22 December 2015). TERMS and CONDITIONS: 1. Delivery and installation should be done within one hundred eighty (180) calendar days commencing on the 3rd working day of notification through confirmed fax that the approved Purchase Order/ Contract is already available for pick-up. 2. At least three (3) years standard warranty and free at least semi-annual preventive maintenance on the system and parts. 3. Warranty period shall commence from the date of acceptance by the end-user after installation, testing and commissioning. 4. Guarantee letter from the manufacturer/local distributor to ensure availability of supplies, parts and accessories and these shall not be continued in the next five (5) years. 5. Must guarantee that diagnostic technician to be able to assess the unit within 24 hours of notification. 6. Compliance with Republic Act No. 9184 and other applicable laws.	1	19,496,092.05	<u>19,496,092.05</u>

(Total Amount in Words) **NINETEEN MILLION FOUR HUNDRED NINETY SIX THOUSAND NINETY TWO PESOS & 05/100 ONLY ***

P 19,496,092.05

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 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: *Jo. Reyes*
JEROME JOEL D. REYES/DESIGN ENGINEER
(Signature over printed name & Position Designation)
05/23/16
(Date)

GERARDO D. LEGASPI, M.D.
Director
23 MAY 2016

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

ALOB'S No.: **16-05-0769-E-728**
Amount: **19,496,092.05**

Jo. Reyes **02/10/17**
JEROME JOEL D. REYES