

**PURCHASE ORDER**  
UPM-Philippine General Hospital

**FAXED**

Confirmed by  
**JUL 09 2013**

Supplier: **GLOBO ASIATICO ENT, INC.**  
Address: **17K Bldg 127 Maginhawa St. Tandang Sora Village East Quezon City**  
Tel. No: **852-7000/436-5823** FAX: **202-482-112-000**

P.O. No: **13-07-1921 (DMB)**  
Date: **3 July 2013**  
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. (217) PUR13-07-1517**

Place of Delivery: **Main PHARMACY - PGH Taft Avenue, Manila**  
Date of Delivery: **five (5) working days** day from receipt  
Delivery Term:  
Payment Term:


Stock No.	Unit	D/M for Retail	Description	Quantity	Unit Cost	Amount
1	pcs		Calcium Folate 50mg amp (Hospira Leucovorin)	845	221.67 P	187,311.15
2	pcs		Carboplatin 450mg vial (Hospira)	79	1,825.91	144,246.89
3	pcs		Carboplatin 150mg vial (Hospira)	110	618.00	67,980.00
4	pcs		Cisplatin 50mg vial Oncotain Technology	135	580.92	78,424.20
5	pcs		Gemcitabine 200mg vial, Hospira (Oncotain Technology)	21	1,390.50	29,200.50
6	pcs		Ilospamide 2g vial (Holoxan)	78	2,450.00	191,100.00
7	pcs		Ilospamide 1g vial (Holoxan)	50	1,550.00	77,500.00
8	pcs		Mesna 400mg amp, 4ml	652	152.44	99,390.88
9	pcs		Methotrexate 50mg vial (Hospira)	100	135.75	13,575.00
10	pcs		Paclitaxel 30mg vial (Anzatec)	18	1,427.27	25,690.86
11	pcs		Paclitaxel 150mg vial, 25ml (Anzatec)	36	8,954.55	322,363.80
12	pcs		Vincristine 2mg vial (Hospira)	60	283.33	16,999.80
						<b>P 1,253,783.08</b>

**Basis: Item #8 - DIRECT CONTRACTING as per R.A. 9184 (6th Edition), Section 50 (c) x 2003**  
**Items 6 & 7 - COMPETITIVE BIDDING as per R.A. 9184 (6th Edition), Section 10, s. 2003 (Bid of 16 April 2013)**  
**The rest - COMPETITIVE BIDDING as per R.A. 9184 (6th Edition), Section 10, s. 2003 (Bid of 05 March 2013)**  
**Note: Items 2, 3, 11 & 12 - Provide MSDS, Spill kits and drug profile**


Total Amount in Words: **ONE MILLION TWO HUNDRED FIFTY THREE THOUSAND SEVEN HUNDRED EIGHTY THREE PESOS & 08/100 only** **1,253,783.08**

**A. TERMS OF PURCHASE:**  
1. Prices as per your quotation, bid or previous delivery.  
2. Materials delivered shall be free to inspection and acceptance by requisitioning dept.  
3. Conditions herein shall prevail over contract.  
4. Send invoice in 3 copies with 1st copy to Property Office.  
**B. PENALTY CLAUSE:**  
1. Upon contractor's failure to make delivery when due to the UPM/PHH shall impose either of the following penalties:  
a. A liquidated damage of 2% to 10% of the value of the undelivered items for each day of delay but not to exceed 10% of the contract price.  
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 the contractor.  
3. 10% penalty of the item ordered if allowed to substitute or deliver other brand/packing.  
4. 10% penalty on the undelivered items.  
5. Terminate the contract for non-delivery by the supplier unless it can be established that non-compliance of the contractor is due to force majeure.  
6. Other appropriate administrative sanctions as prescribed under R.A. 9184 and other applicable laws.  
The UPM/PHH may deduct the value of the penalty imposed from any money due or which may become due to the contractor or to be recovered from the contractor's bond under the 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 (PO) from the UPM/PHH within three (3) working days from notification through confirmed fax/telephone call that approved PO is already available for pick-up. Despite failure of the supplier to pick up the above PO within the given period commencing from notification, it shall be valid to impose the penalty for non-delivery of the item 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.

**PHIL. GENERAL HOSPITAL**  
**RECEIVED**  
**JUL 09 2013**  
**Purchasing Office**

Conforme:   
(Signature over printed name & Position Designation)  
**ELIZABETH M. CARDENAS**  
(Date) **7-10-13**

Very truly yours,  
  
**JOSE C. GONZALES, M.D.**  
Director

Funds Available:   
**ELIZABETH M. CARDENAS**  
Chief Accountant Division

Amount: **1,253,783.08**

MODE: **13-07-0730 (439-901)**  
**1,253,783.08**