

Confirmed by: *Ray*
Jan. 7, 2014 @ 11:30

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier: METRO DRUG, INC.	P.O. No.: 13-12- 3467 (DMR)
Address: Marikina Avenue, Bicutan, Taguig, MM	Date: 12 December 2013
Tel. No.: 837-3044/802-7575 TIN: 000-641-985-000	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. **(404) PUR13-12-2558**

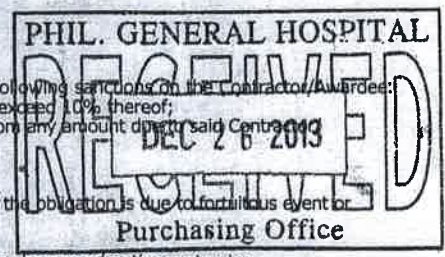
Place of Delivery: **Main PHARMACY - PGH, Taft Avenue, Manila** Delivery Term: _____
Date of Delivery: **five (5) working days** day from receipt Payment Term: _____

Stock No.	Unit	D/M for Resale	Description	Quantity	Unit Cost	Amount
1	bxs		Co-trimoxazole pl. 960mg tab (Globaxol Forte) 100's	40	P 520.00 P	P 20,800.00
2	bxs		Diclofenac Sodium 50mg tab (Difenax) 100's	23	250.00	5,750.00
3	bxs		Ofloxacin 200mg tab (Flovind), 100's	5	445.00	2,225.00
4	bxs		Omeprazole 20mg capsule (Omizac), 50's	121	100.00	12,100.00
5	bxs		Omeprazole 40mg capsule (Wilom), 50's	150	537.50	80,625.00
6	bxs		Prednisone 5mg tab (Qualisone), 100's	20	98.00	1,960.00
7	bxs		Risperidone 2mg tablet (Aspidon), 20's	60	180.00	10,800.00
8	bxs		Rosuvastatin 20mg tablet (Torus), 30's	73	360.00	26,280.00
9	bxs		Salbutamol 2mg tab (Ventar) 100's	28	92.00	2,576.00
10	bxs		Sertraline 50mg tablet (Serenata), 30's	12	300.00	3,600.00
11	bxs		Simvastatin 20mg tab (Wilsim) 100's	95	329.00	31,255.00
12	bxs		Simvastatin 40mg tab (Wilsim) 100's	92	479.00	44,068.00
13	bxs		Amlodarone 50mg/ml amp 3ml (Cordarone Inj), 6's	15	1,489.74	22,346.10
14	bxs		Ceftriaxone Sodium 1g vial IV (Torocel), 1's	3900	52.00	202,800.00
15	pcs		Ciprofloxacin 2mg/ml Infusion, 100mL vial (Ciprotor)	450	95.00	42,750.00
16	pcs		Epocitin Alfa 4000 IU/ml Soln for Inj Prefilled Syringes (Epokine)	700	490.00	343,000.00
17	pcs		Enoxaparine 40mg/0.4mL sol. For inj. (LOMOH-40)	630	350.00	220,500.00
18	pcs		Enoxaparine 60mg/0.6mL sol. For inj. (LOMOH-60)	160	420.00	67,200.00
19	pcs		Tobramycin + Dexamethasone Eye drops, 5ml (Mytodex)	100	143.00	14,300.00
20						P 1,154,935.10

Basic: Item #19 - COMPETITIVE BIDDING as per R.A. 9184 (6th Edition), Section 10, s. 2003 (Bid of 16 April 2013)
 Item #18 - REPEAT ORDER as per R.A. 9184 (6th Edition) Sec. 51, s. 2003 (Bid of 16 April 2013)
 Item #10 - REPEAT ORDER as per R.A. 9184 (6th Edition) Sec. 51, s. 2003 (Rebid of 11 June 2013)
 Items 5 & 15 - REPEAT ORDER as per R.A. 9184 (6th Edition) Sec. 51, s. 2003 (Bid of 05 March 2013)
 Items 2 & 3 - NEGOTIATED PROCUREMENT as per R.A. 9184 (6th Edition) Section 53.1 s. 2003
 Items 1, 6, 12, 13 & 20 - COMPETITIVE BIDDING as per RA 9184 (6th Ed) Sec 10, s. 2003 (Rebid of 11 June 2013)
 The rest - COMPETITIVE BIDDING as per R.A. 9184 (6th Edition), Section 10, s. 2003 (Bid of 05 March 2013)

(Total Amount in Words) **ONE MILLION ONE HUNDRED FIFTY FOUR THOUSAND NINE HUNDRED THIRTY FIVE PESOS & 10/100 only** **P1,154,935.10**

- 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.



Very truly yours,

Conforme: *[Signature]*
 (Signature over printed name & Position Designation)
 Date: *12/14*

[Signature]
JOSE C. GONZALES, M.D.
 Director
 Date: *16 Dec. 13*

Funds Available: *[Signature]* **ELIZABETH M. CARDENAS** *[Signature]*
 ALOPS No.: **MOOE 14-01-0004 (409-907)**
 Amount: **1,154,935.10**