PURCHASE ORDER UPM-Philippine General Hospital

Agency

Supplier	1111	LIGPIAKMALE	iRP	P.O. No.	13-12-	3468 (DMR)
Address Tel. No.	2 m 72 1		one Proc Sun Valley Pape (1884-172-443-600)	Date Mode of Pro	12 curement	December	2013
Gentlemen: Please fu	rnish this o	office of the following articles		- 1			JR13-12-2562
Place of Delive	ery :		- PGH, Thu Avenue,			Delivery Term:	
Date of Deliver	ry :		e (5) working days		day from receip	Payment Term:	
Stock No.	Unit	Witton hashle	Description		Quantity	Unit Cost	Amount
	3528		O 000 km mat it dan akkeed	anasa)	F S	8 ,010,29)	P 40,205.8
			OKHE WALLES	as per R. T.	9184 reth F	African)	
			3				
(Total Amount i	n Words)	FORTY THOUSA	NU TWO HUNDRE	D FIVE PES	OS & 80/10) only	P 44,246.8
1. Price 2. Mate: 3. Cond 4. Send B. PENAL Upon 1. A liq 2. The e Awar 3. 10% 4. 10% 5. Termi force 6. Other Th or to C. WARR Ar pence D. OTHER Th fax/te comn start	rials deliver itions set in invoice in (.TY CLAU: n Contractor uidated dar excess over dee; penalty of t penalty of t penalty or penalty or	ur quotation, bid or previous ded subject to inspection and act bid are part of Contract. 5 copies with first two copies of SE: r's failure to make delivery who mage of 1/10 of 1% of the valuation the contract price if purchase is the item ordered if allowed to state undelivered items/s; ontract for non-delivery by the seadministrative sanctions as pLA/PGH may deduct the value on the contractor's bond filed un oney in the amount equal to te of the total contract price shall be	coptance by requisitioning deposit PO to Supply/Equipment See and ue to the UP MANILA/PGH use of the undelivered item/s for made in the open market, satubstitute or deliver other brantoupplier unless it can be establing rescribed under R.A. 9184 and of the penalty imposed from the penalty of expensive the penalty for penalty imposed from the UP MANILA/PGH available for pick-up. Despite the penalty for penalty in the penalty penalty is penalty in the penalty penalty penalty penalty in the penalty	ction/Property Office I shall impose either each day of delay id amount to be dead id packing; I shed that non-compose of other applicable large any money due or any. I gress payment or a the correction of art I Number of the sel within three (3) we failure of the supportality of the significant in the correction of	er of the following sybut not exceed 10 ducted from any arrolliance of the obligations, which may become special bank guarany manufacturing defler/supplier and the orking days from noting to pick-up the anys within the above	% thereof; nount due to said Confunction is due to fortuitous due the contractor ontee equivalent to tensfects. BIR Permit Number.	tractor/ us event or
Conforme:					Town All	WAY BEN	
(Sign	nature ove	r printed name & position De	signation)		JOSE GAJO	ONZALES, M	If or
					12 001.	13 1	2 dee ! 13)
Funds Available	ə: -	1		TENTA ALOBS No.: Amount:		13 1. 5-1288 (139 401