PURCHASE ORDER UPM-Philippine General Hospital

F17.0	3-4-A-3-1-1-1-	Agency	1	3-10	2894 MSI	OC	
Supplier	MANN.	Try Ctr. Bldg, 88 Timrog Ave., Quezon City	P.O. No. <u>21 October 2013</u>				
Address 22-8255 228-190-247			Date <u>pls see below</u>				
Tel. No Mode of Procurement						low	
Gentlemen: Please furnish this office of the following articles subject to the terms and conditions contained herein: PR No.							
Please fulfills fills office of the following afficies subject to the terms and conditions contained herein.							
Place of Delivery: FGH Tait Ave., Mania 2 SOFFET SECTION, 15			31)		Delivery Term:		
Date of Delivery:			da	ay from receipt	Payment Term:	****	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
		R. No. PUR13-09-1801 - Dept. of Medicine (Cardiac Cathlab. Sec.			P	P	
		STERI STRIP, adhesive skin closures, 154			İ		
	bxs.	k 100mm, 50's, 3M	/, 12 111111	1	3,548.50 P	3,548.50	
	١,	VVVVVVVVVV			-	n'i w	
		OMPETITIVE BIDDING as per R.A. 9184 6t	th Edition, sec.	10 s 2003.			
		(BID dated 14 MAY 2013)					
					1		
/Total Amayor	t in Mondo	A CONTRACTOR OF THE PROPERTY O			1	2 540 50	
(Total Amount in Words) USAND FIVE HUNDRED FORTY EIGHT PESOS and 50/100 only							
A. TERMS OF PURCHASE:							
 Prices as per your quotation, bid or previous delivery. Materials delivered subject to inspection and acceptance by requisitioning dept. 							
Conditions set in bid are part of Contract. 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:							
 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; 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							
cor	mmencing fr art from the o	om notification, it shall be valid to impose the penalty for non-di day following the expiration of the given period to pick-up the Pu	envery of the item/s archase Order.		ruly yours.	a, wnich Will	
Marghet W							
Conforme: Oxfer More Jose C. GONZALES, M. D. POLY							
(8	Signature ov	er printed name & Position Designation)	war de	Director	1	JX	
,-	<u> </u>	11-4-13			B		
		(Date)			ribut. so	13	
Funds Available:							
		ELIZABETH M. CARDENAS	ALOBS No.:	pur maco	8. D)	7 3011	
		Chief, Accounting I	Amount :	# #	X · J ·		