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FAXED
 Conf: B/N/11
 Clarissa
 9am

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier: **SIEMENS INC.**
 Address: 169 H.V. Tula Costa St., Subordo VIII, Makati City
 Tel. No: 814-9000 T IN 001-668-824-000

P.O. No: **14-02-0362 (SP)**
 Date: **17 February 2014**
 Mode of Procurement: **pls. see below**

GenCom: Please furnish this office of the following articles subject to the terms and conditions contained herein:

PR No: **PUR13-11-2367**

Place of Delivery: **EQUIPMENT SECTION - Property & Supply Division, PGH- Taft Ave., Mtl.**
 Date of Delivery: **ten (10) working days** day from receipt

Delivery Term:
 Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
PUR13-11-2367 - ULTRASOUND SECTION, DEPARTMENT OF RADIOLOGY					
1.	pc	CH5-2 CURVED Array Transducer (Exchange Price) AL:N ECCN:N; Item Code: 08648086	1	392,266.00 P	392,266.00
2.	pc	VF13-5 LINEAR ARRAY Transducer (Exchange Price) AL:N ECCN:N; Item Code: 10030614 X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1	454,974.00	454,974.00
				P	847,240.00

- Basic: Direct Contracting as per R.A. 9184 (6th Ed.), Section 50 (c), s. 2003**
Note: 1. Delivery Period: Ten (10) working days upon receipt of approved Purchase Order.
2. Warranty: Six (6) months warranty on parts and services.
3. Warranty period shall commence from the date of acceptance by the end-user after installation, testing and commissioning.
4. Free installation, ready to use.
5. In case of transfer of distributorship, the manufacturer and the supplier shall honor the Warranty Agreement and shall be responsible for the coverage of the Service Warranty.

PHIL. GENERAL HOSPITAL
RECEIVED
 MAR 05 2014
 Purchasing Office

(Total Amount in Words) **EIGHT HUNDRED FORTY SEVEN THOUSAND TWO HUNDRED FORTY PESOS ONLY *** **847,240.00**

- 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 4 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/branding;
 4. 10% penalty on the undelivered item/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.

Confirms: Rachel Pick 3/12/14
 (Signature over printed name & Position Designation)

ROSE C. GONZALES, M.D.
 Director
 18 Feb. 14
 MAR 04 2014

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

ALOBST No: 02P-015 2014 02 - 00 58
 Amount: 847,240.00

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FAXED
 Confirmed by *Claudia*
 3/11/14 9am

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

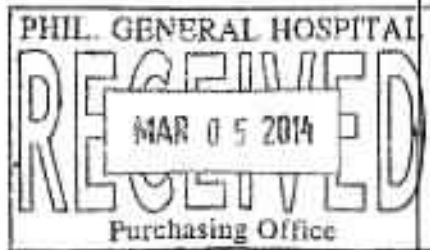
Supplier: SIEMENS INC.	P.O. No.: 14-02-0361 (SP)
Address: 169 H.V. Dela Costa St., Salcedo Vill., Makati City	Date: 17 February 2014
Tel. No.: 814-9888 T 001-668-824-000	Mode of Procurement: pls. see below

Gentlemen:
 Please furnish this office of the following articles subject to the terms and conditions contained herein: PR No. **PUR13-11-2365**

Place of Delivery: **EQUIPMENT SECTION - Property & Supply Division, PGH - Taft Ave., Mla.** Delivery Term: _____
 Date of Delivery: **ten (10) working days** day from receipt Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
PUR13-11-2365 - X-RAY SECTION, DEPARTMENT OF RADIOLOGY					
1.	pc	TABLETOP ASSEMBLY <i>AL:N ECCN:N; Item Code: 07033611</i>	1	1,005,539.00 P	1,005,539.00
2.	pc	COVER, UNIT FRAME <i>AL:N ECCN:N; Item Code: 05914937</i> X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	1	38,706.00	38,706.00
					P 1,044,245.00

- Basis: Direct Contracting as per R.A. 9184 (6th Ed.), Section 50 (c), s. 2003**
- Note: 1. Delivery Period: Ten (10) working days upon receipt of approved Purchase Order.**
- 2. Warranty: One (1) year warranty on parts and services.**
- 3. Warranty period shall commence from the date of acceptance by the end-user after installation, testing and commissioning.**
- 4. Free installation, ready to use.**
- 5. In case of transfer of distributorship, the manufacturer and the supplier shall honor the Warranty Agreement and shall be responsible for the coverage of the Service Warranty.**



(Total Amount) **ONE MILLION FORTY FOUR THOUSAND TWO HUNDRED FORTY FIVE PESOS ONLY * 1,044,245.00**

A. TERMS OF PURCHASE:
 1. Prices as per your quotation, bid or previous delivery.
 2. Materials delivered subject to inspection and acceptance by requesting dept.
 3. Conditions set in bid are part of Contract.
 4. Send invoice in 5 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 item/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.
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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:
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Conforms: *Renzel Pido* 3/12/14 *Jose G. Gonzales, M.D.* Director
18 Feb. 14

(Signature over printed name & Position Designation) MAR 04 2014

(Date)

Funds Available: ELIZABETH M. CARBENAS Chief, Accounting Services Division	AC/OBS No.: 2013-02-2014-0000 Amount: P 1,044,245.00
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