

PURCHASE ORDER
UPM-Philippine General Hospital

FAXED

Confirmed by

MAY 21 2013

Agency

Supplier: **RESPI CARE ENTERPRISES**
Address: **1677 Quezon Ave., Quezon City**
Tel. No.: **411-4992/920-7646** T/F N: **100-050-366-000**

P.O. No.: **13-05-1411 (ME)**
Date: **10 May 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.: **PUR13-01-0123**

Place of Delivery: **EQUIPMENT SECTION, Property & Supply Division, PGH, Taft Ave., Mh.**

Date of Delivery: **thirty (30) calendar days** (day from receipt)

Delivery Term:

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
PUR13-01-0123 - OB-ULTRASOUND SECTION, DEPARTMENT OF OBSTETRICS & GYNECOLOGY					
	unit	MINDRAY DP-10 ULTRASOUND MACHINE <i>Brand new, not reconditioned, READY TO USE</i> <i>Made in China</i> Specifications: - DP 10 Main Unit - 12.1" LED Monitor - Two (2) Transducer connectors - Control Panel Handle - Indicators: Power/Standby/HDD Status - I/O Interfaces - 1 VGA out - 2 USB Ports - Measurement and Calculation - Full OB-GYN Software Packages - Needle Guide Bracket; CineLoop - Probes: Electronic Endocavity Transducer Curvilinear Abdominal probe - Accessories per unit: Video Graphic Thermal Printer (with 10 rolls thermal paper per machine) Auto Voltage Regulator - 1 KVA, Mobile Trolley UMT 100	1	366,000.00	366,000.00

(Total Amount in Words)

(more on page 2)

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A. TERMS OF PURCHASE:

- Prices as per your quotation, bid or previous delivery.
- Materials delivered subject to inspection and acceptance by requesting dept.
- Conditions set in bid are part of Contract.
- 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:
- A liquidated damage of 1/10 of 1% of the value of the undelivered items 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.
 - 10% penalty of the item ordered if allowed to substitute or deliver other brand/packing;
 - 10% penalty on the undelivered items;
 - 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.
 - 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 void 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:

GLENN MORENO
(Signature over printed name & Position Designation)

5/30/13

ID#1113

Very truly yours,

JOSE C. GONZALES, MD.

Director

10 May 13

Funds Available:

ELEAZHETH M. CARDENAS
Chief, Accounting Services Division

ALOGSHEET

Amount:

PUR13-05-0745 MCGO
P 366,000.-

PURCHASE ORDER
UPM Phillips Concrete Pumps

ORDER NO: **1304 311 (M)**
 DATE: **10 May 2013**
 ORDER NO: **1304 311 (M)**
 DATE: **10 May 2013**

FROM: **UPM Phillips Concrete Pumps**
 TO: **UPM Phillips Concrete Pumps**
 ORDER NO: **1304 311 (M)**
 DATE: **10 May 2013**

ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
<p>Basic COMPETITIVE BIDDING per R.A. 9294 and RA 9293 Section 19, 2003 (RA 9294 and RA 9293)</p> <p>TERMS & CONDITIONS:</p> <ol style="list-style-type: none"> 1. Delivery Period: Within forty (40) calendar days upon receipt of Purchase Order. 2. Includes labor and materials (breakdown included). 3. Warranty: Three (3) years warranty of service and two and a half (2 1/2) years on parts of main machine. 4. Warranty Period: Warranty period shall commence from the date of acceptance by the end user after installation, testing and commissioning. 5. Includes provision of a free-laboring service unit within 24 hrs. (same model) in case of repair of the machine unit during the warranty period. 6. Free installation, start-up cost. 7. On-site training of O&M technical personnel and end user for trouble shooting and maintenance. 8. Free regular quarterly preventive maintenance during the warranty period. 9. Provide operation and service manual upon delivery. 10. Compliance with R.A. 9294 and other applicable laws. 				
TOTAL PRICE IN WORDS:				366,000

TERMS OF PURCHASE:

1. Payment shall be made within 30 days after receipt of invoice.

2. Delivery shall be made within 40 days after receipt of purchase order.

3. The contractor shall be responsible for the transportation and installation of the machine.

4. The contractor shall be responsible for the training of the end user.

5. The contractor shall be responsible for the maintenance of the machine.

6. The contractor shall be responsible for the repair of the machine.

7. The contractor shall be responsible for the replacement of parts.

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APPROVED BY: **ELIZABETH M. BARBERA**
 Chief Accounting Officer/Division

APPROVED BY: **JOSE C. GONZALEZ, M.D.**
 Director