

PURCHASE ORDER
UPM-Philippine General Hospital

Received by
MAY 20 2013

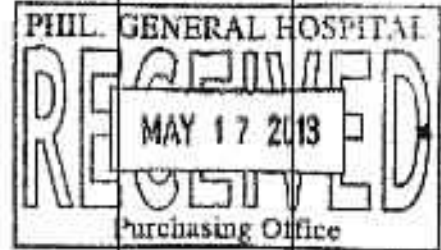
Agency

Supplier: <u>TECHNOMED INTERNATIONAL, INC.</u>	P.O. No.: <u>13-04-1101 (ME)</u>
Address: <u>Mandaya Bldg. Ortigas Ave. Ortigas, San Juan, MM</u>	Date: <u>08 April 2013</u>
Tel. No. <u>721-1860</u> T I N: <u>020-060-068</u>	Mode of Procurement: <u>n/a, see below</u>

Gentlemen:
Please furnish this office of the following articles subject to the terms and conditions contained herein: PR No. PUR12-12-2422

Place of Delivery: EQUIPMENT SECTION - Property & Supply Division, PGH- Taft Ave., Mia. Delivery Term: _____
Date of Delivery: Within Sixty (60) calendar days day from receipt Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<u>PUR12-11-2422 - ULTRASOUND, DEPARTMENT OF RADIOLOGY</u>		P	P
1.	unit	<p><u>CONSOLE TYPE ULTRASOUND SYSTEM</u> <u>VOLUSON SA Brand: GE</u> <u>Country of Origin: KOREA</u> <u>Specifications:</u> - System height: 975mm to 1725mm - Weight: 90 kg - Height adjustable console - Onboard user manual - Screen format: have split, quad or dual select <u>Monitor Specifications:</u> - Screen size: 19" - Type: Liquid Crystal Display (LCD) - Screen Resolution: 1280 x 1024 pixels - The monitor is mounted on an articulating arm capable of left/right and vertical/horizontal adjustments. - With a locking position - Have energy saving features for lesser power consumption <u>Data Storage and Management:</u> - Hard Drive: 160 Gigabytes with external hard drive of 1 Terabyte - File Formats: Compatible with DICOM and PC files formats for all images and clips - Allows transfers of images and clips via USB or DVD</p>	1	4,575,000.00	4,575,000.00



(Total Amount in Words) (more on page 2) P _____

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;
 - 10% penalty of the item ordered if allowed to substitute or deliver other brand/packing;
 - 10% penalty on the undelivered item/s;
 - 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. 9181 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:

CHRISTOPHER A. GILAY
(Signature over printed name & Position Designation)

6/13/2013
(Date)

Very truly yours,

JOSE C. GONZALES, M.D.
Director
MAY 16 2013
10 am '13

Funds Available:

ELIZABETH M. CARDENAS
Chief, Accounting Services Division

ALOGS Nr:

BUR BU 2013-05-0723

Amount:

PURCHASE ORDER
UPM-Philippine General Hospital

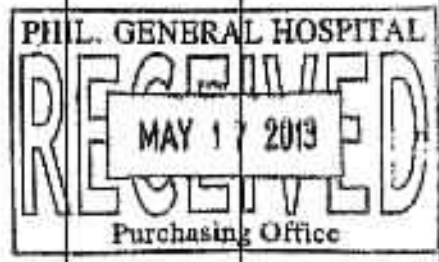
Agency

Supplier: TECHNOMED INTERNATIONAL, INC.	P.O. No.: 13-04-1101 (ME)
Address: Medecor Bldg., Ortigas Ave., Greenhills, San Juan, MM	Date: 08 April 2013
Tel. No.: 721-1860 TIN: 000-060-0938	Mode of Procurement: plc see below

Gentlemen: Please furnish this office of the following articles subject to the terms and conditions contained herein: PR No. **PIR12-12-2422**

Place of Delivery: **EQUIPMENT SECTION - Property & Supply Division, PGH- Taft Ave., Mta.** Delivery Term: _____
 Date of Delivery: **Within Sixty (60) calendar days** day from receipt Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		- Allows storage of active native data so the other user can review, re-measure and re-process images and clips - Clip storage: live and cine - DICOM connectivity - With DVD Recorder - With Two (2) USB ports Image Modes: - Color Doppler, pulse wave (PW) Doppler, B-Mode, M-Mode, continuous wave doppler, color compare, color flow mapping, panoramic imaging Elastography mode Image Enhancement: - Tissue grayscale optimization - Speckle reduction/X-res/high resolution - Tissue Enhancement/Tissue harmonic Other features: - With vascular application programs - Able to do color flow angiography for imaging small vessels Transducers: - Transducer ports: 3 active ports - Transducer sensitivity: Ultra sensitive, wideband and multiple frequency Linear Array Transducer: - Frequency: 4 to 12 Megahertz, and capable of Elastography - Applications: Vascular applications; capable of virtual format imaging		P	P page 2



(Total Amount in Words) **(more on page 3)** P

- 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;
 - 10% penalty of the item ordered if allowed to substitute or deliver other brand/packing;
 - 10% penalty on the undelivered item/s;
 - 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 the 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.

Conforme:
 (Signature over printed name & Position Designation)
ELIZABETH M. CARDENAS
 Chief, Accounting Services Division
 Date: **6/13/2013**

Very truly yours,

JOSE C. GONZALES, M.D.
 Director
 Date: **MAY 16 2013**

Funds Available: **ELIZABETH M. CARDENAS** ALCBS No.: **PUREU 2013-05-0723**
 Chief, Accounting Services Division Amount: _____

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier: <u>TECHNOMED INTERNATIONAL, INC.</u>	P.O. No.: <u>13-04-1101 (ME)</u>
Address: <u>Mulacat Bldg., Ortigas Ave., Greenhills, San Juan, MD</u>	Date: <u>08 April 2013</u>
Tel. No.: <u>721-1850</u> TIN: <u>000-060-068</u>	Mode of Procurement: <u>pls. see below</u>

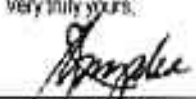
Gentlemen: Please furnish this office of the following articles subject to the terms and conditions contained herein: PR No. PUR12-12-2422

Place of Delivery: <u>EQUIPMENT SECTION - Property & Supply Division, PGH- Taft Ave., Mla.</u>	Delivery Term: _____
Date of Delivery: <u>Within Sixty (60) calendar days</u> day from receipt	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		with 2D and doppler images steering and trapezoid; small parts imaging. Convex Array Transducer: - Frequency: 2 to 8 Megahertz General imaging, OB-GYN, renal vascular, abdominal vascular, chest ultrasound Phased Array Transducer: - Frequency: 1 to 4 Mhz - Applications: Adult and pediatric cardiac and transcranial doppler Other Requirements: 1. With one (1) B/W Thermal Printer integrated and controlled through the control panel with Twenty (20) free rolls of thermal paper, Type 1 2. Include One (1) UPS One (1) KVA that can provide power to the machine for 15 minutes in case of power interruption. 3. Provide 1.5HP Air-conditioner, including installation in coordination with OETS. 4. With one (1) unit swivel chair, and one (1) unit stool w/ adjustable height, w/o armrest. ----- Basis: <i>As per BID on 12 FEBRUARY 2013.</i> Terms and Conditions 1. Delivery Period: Within Sixty (60) calendar days upon receipt of Purchase Order. 2. Applications Training: Must include an accredited training for one (1) Radiologists and Vascular Technician and Musculoskeletal or Elastography training for one (1) Radiologists. Must support end-users for future applications training without additional cost for at least three (3) years.		P	P <i>page 3</i>

(Total Amount in Words) P _____
(more on page 4)

- 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;
 - 10% penalty of the item ordered if allowed to substitute or deliver other brand/packing;
 - 10% penalty on the undelivered item/s;
 - 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. 9194 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: <u>CHRISTOPHER A. GULAY</u> (Signature over printed name & Position Designation) <u>6/13/2013</u> (Date)	Very truly yours,  <u>ROSE C. GONZALES, M.D.</u> Director MAY 16 2013 To 10 junio 13
---	--

Funds Available: <u>ELIZABETH M. CARDENAS</u> Chief Accounting Services Division	ALOBS No.: <u>PUR12 2012-05-0723</u> Amount: _____
---	---

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier: TECHNOMED INTERNATIONAL, INC.	P.O. No. 13-04-1101 (MR)
Address: Madacor Bldg., Ortigas Ave., Greenhills, San Juan, MM	Date: 05 April 2013
Tel. No. 721-1860 TIN: 000-060-068	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. **PUR12-12-3422**

Place of Delivery: EQUIPMENT SECTION - Property & Supply Division, PGH- Taft Ave., Mh.	Delivery Term: _____
Date of Delivery: Within Sixty (60) calendar days day from receipt	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<ol style="list-style-type: none"> 3. Technical Specialist: Must include on-site technical training for at least two (2) staff from the Office of the Engineering and Technical Services (OETS). One (1) applications specialist must be available locally to provide quick on-site support. 4. Must have factory trained local service engineers. 5. Software update: Must be included in the scope of warranty. 6. Warranty: Two (2) years on parts and three (3) years on service. Three (3) years on the materials and workmanship. 7. Warranty period shall commence from the date of acceptance by the end-user after installation, testing and commissioning. 8. Automatic provision of a functioning service unit within 24hrs (same model) in case of repair/pull-out of the purchased unit during the warranty period. 9. A diagnostic technician should be able to facilitate the ultrasound unit at least 24hrs. 10. Free installation, ready to use. 11. Free regular quarterly preventive maintenance during warranty period. 12. Provide operators and service manuals upon delivery. 13. To provide carpeting in the Ultrasound Area to protect transducers from fall. (heavy duty carpeting) 14. It is understood that in case of transfer of distributionship, the manufacturer and the company shall honor the warranty agreement & shall be responsible for the coverage of the service warranty. 15. Compliance with Republic Act No. 9184 and other applicable laws. 		P	P <i>page 4</i>

(Total Amount in Words) *** FOUR MILLION FIVE HUNDRED SEVENTY FIVE THOUSAND PESOS ONLY *** P **4,575,000.00**

- 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 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 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.

Very truly yours,

[Signature] **MAY 15 2013**

JOSE C. GONZALES, MD.
Director

Conforms:

CHUATORAER B. Gualky
(Signature over printed name & Position Designation)

6/13/2013
Date

ELIZABETH M. CARDENAS
Chief, Accounting Services Division

ACROSS No.: PUR12-2013-05-073
Amount: 4,575,000.00