

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier: **TOWER MEDICAL DISTRIBUTING CO., INC.** No. **14-04-0908 (E)**
 Address: **Tempus Place Condo, #21 Matalino Rd. Diliman, Que** Date: **15 April 2014**
 Tel. No. **926-8609 / 435-4296** T I N: **229-089-015** 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. **PUR13-09-1924**

Place of Delivery: **EQUIPMENT SECTION - Property & Supply Division, PGH - Taft Ave., Manila** Delivery Term: _____
 Date of Delivery: **seven (7) calendar days** day from receipt Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
PUR13-09-1924 - DEPARTMENT OF EMERGENCY MEDICINE					
3.	units	Sturdy "TOPSTER" Adult Silicone Resuscitator Complete in Compact Case Country of Origin: TAIWAN Brand new, not reconditioned, ready to use Specifications: > Autoclavable all parts replaceable > Ventilation bag (1500ml) > Transparent Adult Silicone Mask #5 > Complete in compact case > Capable in withstanding high level of infection and sterilization > Oxygen tubing (200cm) > Airway 80, 90, 100 mm	10	2,800.00	28,000.00
4.	units	Sturdy "TOPSTER" Child Silicone Resuscitator Complete in Compact Case Country of Origin: TAIWAN Brand new, not reconditioned, ready to use Specifications: > Autoclavable all parts replaceable > Ventilation bag (550ml) > Transparent Child Silicone Mask #3 > Complete in compact case > Capable in withstanding high level of infection and sterilization > Oxygen tubing (200cm) > Airway 60,70,80 mm	5	2,800.00	14,000.00
5.	units	Sturdy "TOPSTER" Infant Silicone Resuscitator Complete in Compact Case Country of Origin: TAIWAN Brand new, not reconditioned, ready to use	5	2,800.00	14,000.00
					P 56,000.00

(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 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/Awarded:
- 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/Awarded;
 - 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 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.

Very truly yours,

Conforms:

Marita B. Manzanillo
 (Signature over printed name & Position-Designation)

5/7/14
 (Date)

RECEIVED
 MAY 05 2014
JOSE C. GUNZALES, M.D.
 Director
 Purchasing Office
 16 Apr. 14

Funds Available:

ELIZABETH M. GARDENAS
 Chief, Accounting Services Division

ALCBS No.: **Proc. #13-09-1924**
 Amount: **56,000.00**

PURCHASE ORDER
UPM-Philippine General Hospital

Agency

Supplier: **TOWER MEDICAL DISTRIBUTING CO. INC.** HINC No. **14-04-0908 (E)**
 Address: **Tempus Place Condo #21 Matalino Rd. Diliman** Mode of Procurement: **15 April 2014**
 Tel. No. **926-8609 / 435-4296** TIN: **279-089-015** **pls. see below**

Gentlemen: Please furnish this office of the following articles subject to the terms and conditions contained herein: PR No. **PUR13-09-1924**

Place of Delivery: **EQUIPMENT SECTION - Property & Supply Division, PGH- Taft Ave. Mla** Delivery Term: _____
 Date of Delivery: **seven (7) calendar days** day from receipt Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Specifications:</p> <ul style="list-style-type: none"> > Autoclavable all parts replaceable > Transparent Adult Silicone Mask #0 > Capable in withstanding high level of infection and sterilization > Oxygen tubing (200cm) > Ventilation bag (200ml) > Complete in compact case > Airway 40, 50, 60mm <p>*****</p>		P	P page 2

Basis: COMPETITIVE BIDDING as per R.A. 9184 (6th Ed.), Section 10, s. 2003. (BID of 24 JANUARY 2014).

Terms and Conditions:

1. **Delivery schedule: Seven (7) calendar days upon receipt of approved Purchase Order.**
2. **Warranty: One (1) year on parts and three (3) years service.**
3. **Warranty period shall commence from the date of acceptance by the end-user after installation, testing and commissioning.**
4. **Automatic provision of a functioning service unit (same model) within 24 hrs. in case of repair/pull-out of the purchased unit during the warranty period.**
5. **Provide regular quarterly preventive maintenance during the warranty period.**
6. **Availability of supplies, parts and accessories in the Philippines for the next ten (10) years.**
7. **The supplier must provide operators and service manuals upon delivery.**
8. **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.**
9. **Compliance with the provisions of Republic Act No. 9184 and other applicable laws.**

(Total Amount in Words) *** FIFTY SIX THOUSAND PESOS ONLY *** P **56,000.00**

A. TERMS OF PURCHASE:

1. Prices as per your quotation, bid or previous delivery.
2. Materials delivered subject to inspection and acceptance by requisitioning 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/Awarder:
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/Awarder;
 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 firm/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,

Confirms:

Marita B. Morgado
 (Signature over printed name & Position Designation)

5/7/14
 (Date)

RECEIVED
 MAY 05 2014
REGISTERED
 Purchasing Office

JOSE C. GONZALES, M.D.

Director

16 Apr 2014

MAY 02 2014

Funds Available:

ELIZABETH M. CARDENAS
 Chief, Accounting Services DIVISION

ALOSS No.:
 Amount:

Bill #D 2014-04-140

*PHILMANTA
 Deon Dept's*