

**FAXED**

**PURCHASE ORDER**  
**UPM-Philippine General Hospital**

Confirmed by *Shanin*  
**19 SEP 2016**

Agency

Supplier <b>SAVIOUR MeDEVICES, INC.</b>	P.O. No. <b>16-08-1531 (ME)</b>
Address <b>2/F Global Enterprise Bldg, H.V. dela Costa St., Salcedo Village, Makati</b>	Date <b>15 August 2016</b>
Tel. No. <b>812-7768</b> T I N :	Mode of Procurement <b>pls. see below</b>

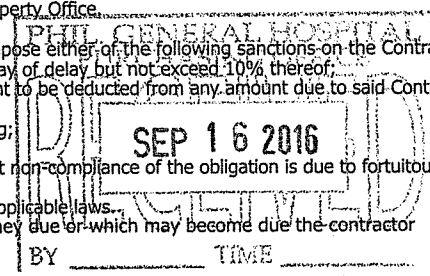
Gentlemen:  
Please furnish this office of the following articles subject to the terms and conditions contained herein: PR No. **PUR16-05-0626**

Place of Delivery : <b>EQUIPMENT SECTION - Property &amp; Supply Division, PGH- Taft Ave., Mla.</b>	Delivery Term: _____
Date of Delivery : <b>ninety (90) calendar</b> day from receipt	Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PUR16-05-0626 - DEPT. OF PEDIATRICS</b>		P	P
1.	units	<b>MECHANICAL VENTILATORS</b> <b>for Neonatal Patients</b>  <b>Brand: SCHILLER</b> <b>Model: Tecme Neumovent Graphnet Neo</b> <b>Made in: Argentina</b>  <b>Brand new, not reconditioned including</b> <b>its parts &amp; accessories</b> x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x  <b>NOTE: - Please refer to the attached Bid Form (4 pages)</b> <b>for the technical specifications</b>  <b>- Please refer to the attached Notice of Award (NOA)</b> <b>dated 28 July 2016 for the Terms and Conditions.</b>  <b>Basis: COMPETITIVE BIDDING as per R.A. 9184 (6th Ed.) Sec. 10, s. 2003 (Bid of 30 June 2016).</b>	3	1,488,888.00	<u>4,466,664.00</u>

(Total Amount in Words) **FOUR HUNDRED SIXTY SIX THOUSAND SIX HUNDRED SIXTY FOUR PESOS ONLY \*** P **4,466,664.00**

- 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 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 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 to or which may become due to 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.



Conforme: *CHRISTEN GIKUE T. NAVARRO /msk* 21 SEP 2016 *GERARDO LEGASPI, M.D.* SEP 14 2016  
 (Signature over printed name & Position Designation) **Director**  
 Date: 9-21-2016 *15 Aug. 116*

Funds Available: <b>ELIZABETH M. CARDENAS</b> * <i>Chief Accounting Services Division</i>	ALOBS No.: <b>DOH-DBR 2016-14-12-693</b>
	Amount: <u>4,466,664</u>

\* DOH allow you.