



Republic of the Philippines
DEPARTMENT OF HEALTH
OFFICE OF THE SECRETARY
PURCHASE ORDER

Procurement of Various Medical Supplies - Lot No. 1 (Re-bid)

IB No. 2019-167-A

Supplier: ENDURE MEDICAL, INC.		PO No.: GOP-2019-09-122		
Address: 17 A Belvedere Tower, San Miguel Ave., Ortigas Complex, Pasig City		Date: OCT 24 2019		
Telephone No. 02-792-2989 and Fax No. 02-696-6457		Mode of Procurement: Competitive Bidding		
TIN 220-774-681-000				
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:				
Place of Delivery:	DOH Warehouse/s or Service Provider/s in Metro Manila	Delivery Term:		
Date of Delivery:	Sixty (60) calendar days upon receipt of the approved Notice to Proceed	Mode of Payment: Upon Delivery and Acceptance		
Lot No.	Unit	Description	Quantity	Amount
1	Lot	5,800 Boxes of Gloves, Non-Sterile Name of Manufacturer: Alliance Rubber Products SDN BHD Country of Origin: Malaysia Brand: Endure A. Detailed Technical Specifications: 1. Latex 2. Disposable 3. Non-sterile 4. Size: Medium (2,900 boxes) and Large (2,900 boxes) 5. Storage Condition: Maintain their properties when stored in a dry condition at temperature not higher than 30°C. B. Additional Requirements to be submitted: 1. Valid and current Certificate of Product Registration (CPR) issued by the Philippine Food and Drug Administration (PFDA) or valid extension. 2. Valid and current License to Operate (LTO) as Medical Device Importer/Wholesaler issued by PFDA. Provided that in case of expired LTO, the application for renewal was made timely as per PFDA Circular No. 2011-004. In case of Expired LTO, the following copies may be submitted: a. Expired LTO; b. Application for renewal; and c. Official Receipt as proof of payment of renewal of LTO 3. Declaration of Conformity to Good Manufacturing Practice or ISO 13485 4. Sworn Statement using the prescribed form in Section VIII. Bidding Forms C. Upon delivery the following shall be complied: 1. Shelf Life: Must be fresh commercial stock with a total shelf life of at least thirty-six (36) months from the date of delivery. 2. Packaging Instructions: a. 100 pieces/box b. Standard packaging of the manufacturer. 3. Labelling Instructions: Standard labeling instruction as approved by PFDA pursuant to Administrative Order No. 2016-0008. - In addition to the labeling requirement of PFDA: a. On each box, the following shall be legibly imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed: " Philippine Government Property - Department of Health" NOT FOR SALE b. On each corrugated carton, the following should be legibly imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed: " Philippine Government Property - Department of Health" NOT FOR SALE Date of Manufacture: _____ Date of Expiry: _____ Batch/Lot No.: _____ D. Additional Requirement to be submitted by the Lowest Calculated Bidder (LCB) One (1) sample for evaluation The inspection and tests that will be conducted are: 1. Upon delivery, the Goods shall undergo preliminary physical inspection by the Inspection Team of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods. 2. The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY. Purpose: Procurement of Emerging and Re-emerging Program Note: Subject to the conditions stated in the Bidding Documents	1	991,800.00
Nine Hundred Ninety-One Thousand Eight Hundred Philippine Pesos				991,800.00



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TIN 220-774-681-000
PO No.: **GOP-2019-09-122**
Date: **OCT 24 2019**
Mode of Procurement: Competitive Bidding

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

Liquidated Damages (Section 68 of the Revised IRR of RA9184): All contracts executed in accordance with the Act and this IRR shall contain a provision on liquidated damages which shall be payable by the contractor in case of breach thereof. For the procurement of Goods, Infrastructure Projects and Consulting Services, the amount of liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Warranty (Section 62 of the Revised IRR of RA 9184): In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. The obligation for warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but shall not exceed five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period, or, in the case of Expendable Supplies, after consumption thereof: Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

Conforme: Trisha Ann Mariano
Signature Over Printed Name of Supplier
Date: 10/24/19
By Authority of the Secretary of Health:
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NAPOLEON L. AREVALO, MD, MPH, CESO IV
Director IV
Disease Prevention and Control Bureau

Fund Cluster: _____
Funds Available: CAF No. 1356
Signature over check of Chief, Bureau of Financial Accounting: Philippa V. Blasquez, CPA, MM
Division/Unit: Accountant III
Amount: 941,800.00
Date of the ORS/BURS: 10-31-19
ORS/BURS No.: 01-101101-2019-10-10001

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Direct Line: 711-9502; 711-9503 Fax: 743-1829 • URL: <http://www.doh.gov.ph>; e-mail: fdouque@doh.gov.ph

PS / COBAC
APPROVED PO / CONTRACT
Received by: [Signature]
Date: NOV 20 2019

PS / COBAC
RELEASED: PO / CONTRACT
by: [Signature]
Date: NOV 21 2019