



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

**PROCUREMENT OF CERTIFICATE HOLDER, CERTIFICATE FRAME
AND CORRUGATED BOXES**

SVP No. 2019-069

Supplier: **HOOKED ON LINE COMPUTER CENTER** PO No.: **GOP-2019-09-124**
Address: **4th Floor, Stall# 4i-09, 168 Shopping Mall, Soler Street, Binondo, Manila** Date: **OCT 09 2019**
Telephone No. **08-348-3647**
TIN **185-406-580-000** Mode of Procurement: **Small Value Modality**
Sir/Madam: **185-406-580-000**

Please furnish this office of the following articles subject to the terms and conditions contained herein:
Place of Delivery: **Supply Depot Warehouse Department of Health (DOH) Central Office** Delivery Term:
Date of Delivery: **- Thirty (30) calendar days upon receipt of approved Notice to Proceed (NTP).
- Delivery must be completed and accepted including request for payment with complete documents not later than 27 December 2019 due to Cash-Based Budgeting** Mode of Payment: **Upon Delivery and Acceptance**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Certificate Holder <u>Technical Specification</u> * With clear vinyl pocket * Size: 240mm x3420mm (9.50" x 12.50") For 8 1/2 x 11(A4) size certificate, documents or photo	3,000	45.00	135,000.00
2	Piece	Certificate Frame <u>Technical Specification</u> * Wood frame, glass. * For A4 size/8 1/2 x 11 in) documents Purpose: For the use of the DOH Central Office Administrative Service Note: Subject to the conditions stated in the Request for Quotation	775	138.00	106,950.00

PS / COBAC

RELEASED: PO / CONTRACT

by: *Plabz*

Date: **NOV 20 2019**

Two Hundred Forty-One Thousand Nine Hundred Fifty Philippine Pesos

241,950.00

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.

Venue: In case of disputes, venue of such court action shall be laid exclusively in the proper court in the City of Manila, Philippines.

Conforme:

Modulicon
Paratide de lion
Signature Over Printed Name of Supplier
(Authorized Representative)
04.9.2019
Date

By Authority of Secretary of Health:

LAUREANO C. CRUZ, MPA
LAUREANO C. CRUZ, MPA
Director IV
Administrative Service

Fund Cluster:

Funds Available:

ORS/BURS No.: **01-101101-2019-10-009261**

Date of the ORS/BURS: **10/10**

Amount: **241,950.00**

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
MARICEL C. DELA CRUZ, CPA, MM
ACCOUNTING DIVISION/UNIT

FINANCIAL AND MANAGEMENT SERVICE

CAT # 1300

Building 1, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila, • Trunk Line 6517800 Loc. 1107; 1111; 1112; 1134
URL: <http://www.doh.gov.ph>; e-mail: fdudque@doh.gov.ph

PS / COBAC
APPROVED PO / CONTRACT

Received by: *Plabz*

Date: **NOV 19 2019**

BUDGET DIVISION
DISBURSEMENT VOUCHER
RETURNED

DATE: **10/11/19**
TIME: **10:56**
BY: *Plabz*

BUDGET DIVISION
DISBURSEMENT VOUCHER
RECEIVED BY:

DATE: **10/19/19**
TIME: **8:13**
BY: *Plabz*