



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

PROCUREMENT OF MOTOR VEHICLES FOR ITEM NO. 1

IB No. 2019-248

Supplier:	ONE ALLIANCE MOTOR SOURCE INC.	PO No.:	GOP-2019-11-154
Address:	1232 U.N. AVENUE PACO MANILA	Date:	NOV 28 2013
Telephone No.	236-5780 LOC. 111	Mode of Procurement:	Competitive Bidding
TIN	008-128-899-000		

Sir/Madam:

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

Place of Delivery:		Department of Health-Central Office Warehouse, San Lazaro Compound, Sta. Cruz, Manila		Delivery Term:	
Date of Delivery:		Forty-Five (45) calendar days upon receipt of approved Notice to Proceed		Mode of Payment:	
Item No.	Unit	Description		Quantity	Amount
1	Unit	<p>Light Cargo Truck</p> <p>Name of Manufacturer: HINO MOTORS PHILS CORP. Country of Origin: JAPAN Brand: HINO</p> <p><b>Technical Specification</b></p> <p>1) Brand New 2) Color: White 3) Drive System: 4x2 (6W) 4) Cab: Wide Cab 5) Gross Vehicle Weight (kg): at least 8,500 6) Transmission: 6 speed 7) Fuel Tank: At least 100L</p> <p><b>8) Dimensions:</b> a. Wheel base: at least 4,200mm b. Length: at least 7,250mm c. Width: at least 1,995mm d. Height: at least 2,235mm</p> <p><b>9) Engine:</b> a. Emission Standard: Euro 4 b. Type: Diesel, 4 cylinder c. Combustion System: Direct Injection Type d. Fuel Injection Type: Electronic Control Common rail Type e. Displacement: not exceeding to 7,000 cc</p> <p>10) Suspension: Manufacturer's Standard 11) Brakes: Manufacturer's Standard 12) Others: 13) Air-condition 14) Body: With drop side 15) Imprinted/Stickered with: a) DOH Logo (both sides of front door) i. Full color ii. Size: 12 x 12 inches b) "FOR OFFICIAL USE ONLY" i. Color: Black ii. Size: H: 2 inches Width: 0.5 inch</p> <p><b>16) Additional Requirements:</b> a. Complete Set of Standard Tools and Accessories i. Tire wrench ii. Early Warning Devices iii. Hydraulic Jack iv. Seat Cover (all seats) v. Light Tint vi. Spare Tire b. Three (3) years LTO Registration (Red Plate) Registered under DOH-HEMB c. One (1) year TPL Insurance d. One (1) year Comprehensive Insurance (GSIS) e. Warranty Three (3) years or 100,000 km whichever comes first</p> <p><b>Additional Requirements:</b> 1) Sworn Statement using the prescribed form in Section VIII. Bidding Forms. 2) The bidder shall submit any of the following whichever is applicable: a) If the bidder is a manufacturer, certificate that the bidder manufactures the products/item; or b) If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or c) If the bidder is an agent of the exclusive distributor or dealer, the following must be provided: i. Certification or Distributorship/Dealership Agreement by the Manufacturer with the distributor or dealer; and ii. Certification or Contract/Dealership Agreement between the distributor/dealer and the bidder</p> <p><b>The inspection and tests that will be conducted are:</b> 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. Test Drive Provision upon delivery.</p>		1	2,499,000.00
		<p><b>Purpose:</b> For Marawi Recovery and Rehabilitation <b>Note:</b> Subject to the conditions stated in the Bidding Documents</p>			

2,499,000.00



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**Liquidated Damages (Section 68 of the Revised IRR of RA 9184):** 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:

*[Signature]*  
GAMIER ADONAY

Signature Over Printed Name of Supplier  
(Authorized/Representative)

11/28/19

Date

*[Signature]*  
GLORIA J. BALBOA, MD, MPH, CEO VI, CESO III  
Director IV  
Health Emergency Management Bureau

By Authority of the Secretary of Health:

Fund Cluster:

Funds Available:

*[Signature]*  
LORICA C. RABAGO, CPA, MM  
Chief Accountant  
Accountant/Head of Accounting Division/Unit

ORS/BURS No.:

01-104102-7019-12-110

Date of the ORS/BURS:

12-5-19

Amount:

₱ 2,499,000.00

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>

PS / COBAC

APPROVED PO / CONTRACT

Received by:

JAN 17 2021

PS / COBAC  
RELEASED: PO / CONTRACT

by:

JAN 20 2021

Date: