



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

PROCUREMENT OF NVBSP COLLATERALS  
FOR ITEM NOS. 3 AND 4 (RE-BID)

IB No. 2019-206-A

Supplier:	<b>KNIT &amp; TUCK MERCHANDISING</b>	PO No.:	<b>GOP-2019-12-163</b>
Address:	L2 B4 OCEAN PARK RD., SAUYO NOVALICHES	Date:	<b>DEC 26 2019</b>
Telephone No.	208-7582/0932-8851582	Mode of Procurement:	Competitive Bidding
TIN	183-894-733-000		

Sir/Madam:

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

Place of Delivery:	<b>DOH - National Voluntary Blood Services Program, 5th Floor, Philippine Blood Center Building, Lung Center Compound, Quezon City</b>			Delivery Term:	
Date of Delivery:	<b>Sixty (60) calendar days upon receipt of approved Notice to Proceed (NTP) and approval of final proof</b>			Mode of Payment:	<b>Upon Delivery and Acceptance</b>
Item No.	Unit	Description	Quantity	Unit Cost	Amount
3	Piece	<b>PURCHASE AND PRINTING OF NVBSP JACKET</b> <b>a) Description:</b> With pocket on bottom left and right sides of the jacket, button on sleeves <b>b) Size:</b> i. Small – 80 pcs ✓ ii. Medium – 150 pcs ✓ iii. Large – 180 pcs ✓ iv. XL – 70 pcs ✓ v. XXL – 20 pcs ✓ <b>c) Type of Material:</b> i. Microfiber, Non-reactive cloth ii. Zipper: Heavy duty metal slider, reversible (full zip) <b>d) Item Color:</b> i. Jacket: Maroon outside and light tan inside (reversible) ii. Button: Black <b>e) Program Logo:</b> i. 1”(H) x 2” (W) ii. Color: Official NVBSP logo red, yellow and black (refer to sample) <b>f) DOH Logo:</b> i. DOH logo size: 2.5 cm diameter ii. F1 logo size: 2.5 cm diameter iii. Official F1 and DOH green and yellow (refer to sample) <b>g) Process</b> i. Front: Embroidered ✓ ii. Back: Silkscreen ✓ <b>h) Program message/writings/inscriptions/scripts</b> i. Front: #safebloodforall ii. Back: GIVE BLOOD SAVE LIVES <b>i) Camera-Ready specimen/sample/lay-out:</b> Refer to attached sample and photo or illustration in softcopy/CD  <b><u>Upon delivery the following shall be complied:</u></b> <b>• Packaging Instructions</b> i. Primary Packaging (individual): Each piece is individually wrapped in plastic ii. Secondary Packaging (Pack): Each pack shall contain 50 pieces	500	800.00	400,000.00



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4	Piece	<p><b>PURCHASE AND PRINTING OF NVBSP BASEBALL CAP</b></p> <p>a) <b>Description:</b> With curved brim, with adjustable strap</p> <p>b) <b>Type of Material:</b> Cotton Twill</p> <p>c) <b>Item Color:</b> i. Brim and back: Maroon ii. Front: Light tan</p> <p>d) <b>Logos and Content</b> DOH Logo: i. DOH Logo size: 2.5 cm diameter ii. F1 logo size: 2.5 cm diameter iii. Color: Official F1 and DOH green and yellow (refer to sample)</p> <p>e) <b>Program Logo:</b> i. NVBSP logo size: 2.5 cm(H) x 3.5 cm(W) ii. Color: Official NVBSP red, yellow and black (refer to sample)</p> <p>f) <b>Program message/writings/inscriptions/scripts</b> #safebloodforall</p> <p>g) <b>Process:</b> Silkscreen</p> <p>h) <b>Camera-Ready specimen/sample/lay-out:</b> Refer to attached sample and photo or illustration in softcopy/CD</p> <p><u><b>Upon delivery the following shall be complied:</b></u>  <b>• Packaging Instructions</b>  a) Primary Packaging (pack): Each pack shall contain 10 pieces  b) Secondary Packaging (box): Each box shall contain 50 pieces</p>	3,000	110.00	330,000.00
		<p><u><b>Additional Requirements for Item Nos 3 and 4:</b></u>  • Sworn Statement using the prescribed form in Section VIII. Bidding Forms.</p> <p><u><b>Instruction before mass production:</b></u>  • Sample subject for approval of EUU before mass production.</p> <p><u><b>The inspection and tests that will be conducted:</b></u>  • Upon delivery, the goods shall undergo preliminary inspection by DOH-assigned Inspection Team to ascertain the physical condition and acceptability of the finished products.</p> <p><b>Purpose:</b> For use of the National Voluntary Blood Services Program</p> <p><b>Note:</b> Subject to the conditions stated in the Bidding Documents</p>			
<b>Seven Hundred Thirty Thousand Philippine Pesos</b>					<b>730,000.00</b>
<p><b>Liquidated Damages (Section 68 of the Revised IRR of RA9184):</b> 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.</p> <p><b>Warranty (Section 62 of the Revised IRR of RA 9184):</b> 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.</p>					



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By Authority of the Secretary of Health:

Conforme:

LORENA K. ESCOBAR  
Signature Over Printed Name of Supplier  
(Authorized Representative)  
12-26-19  
Date

MARIA ROSARIO S. VERGEIRE, MD, MPH, CESO IV  
Assistant Secretary of Health  
Public Health Service Team

Fund Cluster: CAF 1608

ORS/BURS No.: 01-101101.2019-12-13887

Funds Available: Philang 012620

Date of the ORS/BURS: 12-27-14

FILIPINA V. VELASQUEZ, CPA, MM

Amount: 730,000 ✓

Signature over Printed Name of Chief  
Accountant/Head of Accounting Division/Unit

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 FOR CONTRACT

Received

Date: JAN 28 2020

PS / COBAC

RELEASED: PO / CONTRACT

by: [Signature]

Date: \_\_\_\_\_