



Republic of the Philippines  
DEPARTMENT OF HEALTH  
OFFICE OF THE SECRETARY  
PURCHASE ORDER  
NEGOTIATED PROCUREMENT THROUGH SMALL VALUE MODALITY  
OF DISEASE FREE MARKERS

SVP No. 2019-041

ANGLOWEALTH ENTERPRISES

PO No.:

GOP-2019-04-046

# 68 ML Quezon Ext., Brgy. Dalig Antipolo City

Date:

(02) 782-4386/734-9660/990-4960

MAY 16 2019

Telephone No.

907-558-375-000

Mode of Procurement:

Small Value Modality

TIN

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 Warehouses and Service Providers in Metro Manila

Delivery Term:

Date of Delivery:

Sixty (60) calendar days upon receipt of approved Notice to Proceed (NTP) and approval of final proof

Mode of Payment:

Upon Delivery and Acceptance

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	<b>DISEASE FREE MARKERS</b>  Name of Manufacturer: Anglowealth Enterprises Technical Specification: 1) Job Title: Disease-Free Markers for Filariasis Program 2) Kind: Markers for Disease Free Zone 3) Size: 18" (W) x 24" (L) 4) Colors: Full Color 5) Design and Layout: Engraved graphic and letters 6) Thickness: 1/8" Upon Delivery the following shall be complied: 1) Packaging Instructions: Boxed/Packaged Individually Note: 1) Camera ready prototype to be supplied by the end-user 2) Final proof must be submitted to the end-user for approval before mass production Purpose: For 2019 Procurement of Filariasis Program Note: Subject to the conditions stated in the Request for Quotation	7	8,600.00	60,200.00

Sixty Thousand Two Hundred Philippine Pesos

60,200.00

**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.

Conforme:

ANGELITA P. LOPEZ

Signature Over Printed Name of Supplier  
(Authorized Representative)

MAY 16, 2019

Date

NAPOLEON L. AREVALO, MD, MPH, CESO IV  
OIC - Director IV  
Disease Prevention and Control Bureau

By the Authority of the Secretary of Health:

lrv

Fund Cluster:

ORS/BURS No.: 01-0101-104-DS-18571

Funds Available:

ANGELITA P. LOPEZ

Date of the ORS/BURS: 5-17-19

Amount: 60,200.00

Signature over Printed Name of Chief Accountant/Head of Accounting

ANGELITA P. LOPEZ

Division/Unit

Building 1, San Lazaro Compound, Rical Avenue, Sta. Cruz, Manila 1003 \* Trunk Line: 651-7900 loc. 1108, 1111, 1112, 1113 Direct Line:

711-05-07 of 711-0503, Fax: 743-1879 \* URL: <http://www.doh.gov.ph> e-mail: [fidbuque@doh.gov.ph](mailto:fidbuque@doh.gov.ph)

5-17-19

By:

ANGELITA P. LOPEZ