



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

PROCUREMENT OF ADDITIONAL LICENSES INFOROUTER FOR DOH WORKFLOW

DC No. 2020-007



Supplier:	TRANS OUTSOURCING PROVIDER, INTERNATIONAL		PO No. :	GOP-2020-12-124
Address:	22 McKinley Road, Parkwood Phase 2 Maybunga, Pasig City 1607 Philippines		Date:	FE3 09 2021
Telephone No.	851-77163/851-77143/ 09178145888		Mode of Procurement:	Direct Contracting
TIN	125-641-555-000			
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:				
Place of Delivery:	DOH KMITS, Bldg. 9 San Lazaro Compound, Sta. Cruz, Manila		Delivery Term:	
Date of Delivery:	Delivery Period must be within Ninety (90) Calendar Days upon receipt of approved Notice to Proceed		Mode of Payment:	
Lot No.	Unit	Description	Quantity	Amount
1	Lot	ADDITIONAL LICENSES INFOROUTER FOR DOH WORKFLOW Country of Origin: USA Brand: infoRouter Name of Manufacturer: Active Innovations, Inc. Model: DMS <u>A. Technical Specification:</u> 1) Quantity: Two Hundred fifty Client Access Licenses (CALs) 2) Technical Specifications: a) Warranty Period: 3 years b) Technical Support: 24/7 by phone or email c) Training: To be conducted by a Certified Trainer for 2 DOH staff per site d) Service Level Agreement (Draft) B. Additional Requirements to be attached with this form arranged, numbered and tabbed as enumerated below: 1) The Bidder shall submit any of the following whichever is applicable: a) If the bidder is the manufacturer, certify that the bidder manufactures the product/items; 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 of the products/items; or c) If the bidder is an agent of the exclusive distributor or dealer the following must be provided: i. Certificate or Distributorship/Dealership Agreement by the Manufacturer with the distributor or dealer, and ii. Contract between the distributor/dealer and the bidder Purpose: For the Implementation of Document Management and Archiving System	1	5,000,000.00
Five Million Philippine Pesos				5,000,000.00
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.				



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<div>By Authority of the Secretary of Health:</div> <div>Conforme:  PERCIVAL A. FELIPE Signature Over Printed Name of Supplier (Authorized Representative) Feb 9, 2021 Date</div> <div> ENRIQUE A. TAYAG, MD, PHSAE, FPSMID, CESO III Director IV Knowledge Management Information and Technology Service</div>				
Fund Cluster:	CAF 140		ORS/BURS No.:	do- b2101-2631-02-00287
Funds Available:	ynlauguz 022221 FILIPINA V. VELASQUEZ, CPA, MM OIC-FMS ACCOUNTING DIVISION		Date of the ORS/BURS:	2/17/21
Signature over Printed Name of Chief Accountant/ Head of Accounting		Amount: 7 51000.00-00		
Division/Unit				

Building 1, San Lazaro Compound, Rizal Avenue, Sta. Cruz, Manila 1003 • Trunk Line: 651-7800 loc. 1108, 1111, 1112, 1113 Direct Line: 711-05-02 or 711-0503, Fax: 743-1829 • URL: <http://www.doh.gov.ph> e-mail: ftduque@doh.gov.ph

PS / COBAC

APPROVED PO / CONTRACT

Received by: 
Date: **FEB 22 2021**

PS / COBAC

RELEASED: PO / CONTRACT

by: 
Date: **FEB 23 2021**