



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

Procurement of Calcium Hypochlorite

SVP No. 2020-015

Supplier:	Firstchem Technologies, Inc.	PO No. :	GOP-2020-04-035
Address:	#87 Judge Juan Luna Cor. De Jesus Streets, SFDM, Quezon City	Date:	JUL 02 2020
Telephone No.	8-371-0338 to 39 and Fax No. 8-374-5248	Mode of Procurement:	Small Value Modality
TIN	002-352-456-000		
Sir/Madam:			

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

Place of Delivery:	DOH Warehouse, San Lazaro Compound, Sta. Cruz, Manila	Delivery Term:	
Date of Delivery:	Forty-Five (45) Calendar days upon receipt of approved Notice to Proceed (NTP)	Mode of Payment:	Upon Delivery and Acceptance

Item No.	Unit	Description	Quantity	Unit Cost	Amount
5	Drum	<p>Calcium Hypochlorite</p> <p>Name of Manufacturer: Vanmet Resources Inc. Country of Origin: India Brand: Aquafit A. Technical Specifications:</p> <p>B. Additional Requirements to be attached to Technical Specifications form:</p> <p>1. The bidder shall submit any of the following whichever is applicable: a. If the bidder is a manufacturer, certify that the bidder manufactures the products/items; or b. If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate of Contract from manufacturer must be provided as proof that the bidder is an Exclusive/Authorized 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. Certificate or Distributor/Dealership Agreement by the MAnufacturer with the distributor or dealer; and ii. Contract between the distributor/dealer and the bidder 2. Product Insert/Product Information downloaded from the internet and other manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data, etc. as indicated in the first page of this Technical Specifications form</p> <p>C. Upon delivery the following should be complied:</p> <p>1. Shelf Life - must be fresh commercial stock with a total shelf life of twenty four (24) months from the date of manufacture but not less than eighteen (18) months from the date of receipt by the end-user. 2. Labelling Instructions - Each box should be imprinted or stickered with non-removable or permanent stickers or label that is binding and with residue and tearing, if removed:</p> <p>"Philippine Government Property - Department of Health" NOT FOR SALE Date of Manufacture: _____ Date of Expiry: _____ Batch/Lot No: _____, if applicable</p> <p>D. Recall and Replacement:</p> <p>The supplier must ensure the quality of products and if there will be problems in the quality, the supplier will recall and reapple the products based on Guidelines of Product Recall, PFDA Circular No. 2016-012.</p> <p>The inspection and tests that will be conducted are:</p> <p>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. The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY.</p> <p>Purpose: For Health Emergency Management Bureau (HEMB) use</p> <p>Note: Subject to the conditions stated in the Request for Quotation</p>	8	6,800.00	54,400.00

Fifty-Four Thousand Four Hundred Philippine Pesos

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.



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PURCHASE ORDER
Calcium Hypochlorite
Procurement of Typing Sera

SVP No. 2020-011- 015

Supplier:	Firstchem Technologies, Inc.	PO No. :	GOP-2020-04-035		
Address:	#87 Judge Juan Luna Cor. De Jesus Streets, SFD, Quezon City	Date:	JUL 02 2020		
Telephone No.	8-371-0338 to 39 and Fax No. 8-374-5248	Mode of Procurement:	Small Value Modality		
TIN	002-352-456-000				
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	<i>Warehouse, San Lazaro Compound, Sta. Cruz, Manila</i> DOH - Philippine Blood Center, Lung Center Compound, Quezon Ave., Quezon City	Delivery Term:			
Date of Delivery:	Forty-Five (45) Calendar days upon receipt of approved Notice to Proceed (NTP)	Mode of Payment:	<i>Upon Delivery and Acceptance</i>		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
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:		By Authority of Secretary of Health:			
<i>[Signature]</i> MELTON A. FULGAR JR. Signature Over Printed Name of Supplier (Authorized Representative) JULY 02, 2020 Date		<i>[Signature]</i> NESTOR F. SANTIAGO, JR, MD, MPH, MHS, CESO III Assistant Secretary of Health Public Health Services Team			
Fund Cluster:	EMY I. LOPEZ, CPA		ORS/BURS No.: 02-101101-2020-10-04293		
Funds Available:	OIC-ACCOUNTANT IV <i>CHF 566</i>		Date of the ORS/BURS: 10/5/20 Amount: P 54,400.00		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit <i>[Signature]</i>					

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: ftduque@doh.gov.ph

TS / COBAS
APPROVED PO / CONTRACT
Received by: *[Signature]*
Date: **OCT 07 2020**

PS / COBAS
RELEASED: PO / CONTRACT
by: *[Signature]*
Date: **OCT 05 2020**