



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

Procurement of Cryogenic Box for 2ml Tubes

EP No. 2020-RITM-025

Supplier: **NOVARAD ASIA PACIFIC CORPORATION** PO No.: **GOP-2020-09-094**
Address: Suite 407, 4/Fr. Prestige Tower, F. Ortigas Jr. Rd., Ortigas Center, Pasig City Date:
Telephone No. Mobile No.: 0977-816-0253
TIN 006-932-274-000 Mode of Procurement: **Emergency Procurement**

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

Place of Delivery: Materials and Management Department (MMD) Delivery Area, Research Institute for Tropical Medicine-
Department of Health 9002 Research Drive, Filinvest Corporate City, Alabang, Muntinlupa City Delivery Term:
Date of Delivery: 1st tranche: 50% within 15 calendar days upon receipt of NTP;
2nd tranche: 50% within 15 calendar days after the first delivery Mode of Payment: **Upon Delivery and Acceptance**

Item No.	Unit	Description	Quantity	Unit Cost (PhP)	Amount (PhP)
1	Piece	Cryogenic Box for 2ml Tubes Name of Manufacturer: Nanjing Volt Technology Co., Ltd. Country of Origin: China Brand: Voltech I. Technical Specifications: a) Box, Cryogenic for 2ml tubes b) 9x9 c) Polypropylene d) With overlapping lid e) 10 pcs/case II. Additional Documentary Requirements to be attached in the Technical Specification form: 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 products/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 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 Distributorship/Dealership Agreement by the Manufacturer with the distributor or dealer; and ii. Contract between the distributor/dealer and the bidder. 2. Appropriate Product Brochure/product insert of the item being offered. Purpose: For COVID19 outbreak response Note: Subject to the conditions stated in the Request for Quotation	39,300	108.2885992366412	4,255,741.95

Four Million Two Hundred Fifty-Five Thousand Seven Hundred Forty One Philippine Pesos and Ninety Five Centavos 4,255,741.95

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 Over Printed Name of Supplier
Date 10/12/2020

By Authority of the Secretary of Health:

NESTOR F. SANTIAGO, JR., MD, MPH, MHA, CESO II
Assistant Secretary of Health
Public Health Services Team

Fund Cluster: **CAF #967**
Funds Available: **1,949,999.99**
LILIANA V. VELASQUEZ, CPA, MM
Signature over Printed Name of Accounting Division/Unit
Date 10/12/2020

ORS/BURS No.: **02-105,922-2020-10-04579**
Date of the ORS/BURS: **10/14/20**
Amount: **P 4,255,741.95**

Building 1, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila • Trunk Line 651-7800 local 1108, 1111, 1112, 1113
Direct Line: 711-9502; 711-9503 Fax: 743-1829 • URL: <http://www.doh.gov.ph>; e-mail: ftduque@doh.gov.ph

PS / COBAC
APPROVED PO / CONTRACT

Received by:
Date: **OCT 21 2020**

PS / COBAC
RELEASED: PO / CONTRACT

by:
Date: **OCT 21 2020**