

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

PROCUREMENT OF CYCLE BEADS (STANDARD DAYS METHOD)

DC No. 2021-001

Supplier:	INSTITUTE FOR REPRODUCTIVE HEALTH PHILIPPINES		PO No. :	GOP-2021-02-002	
Address:	MQI Centre 42 Esteban Abada Loyola Heights, Quezon City		Date:	MAR 04 2021	
Telephone No.	842-11518 / 09175341442		Mode of Procurement:	Direct Contracting	
TIN	218-994-841-000				
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:					
Place of Delivery:			DOH Warehouses(s) in Metro Manila		
Delivery Term:					
Date of Delivery:			Delivery Period must be within Sixty (60) Calendar Days upon receipt of approved Notice to Proceed and approved final sample by the End-User		
Mode of Payment:			Upon Delivery and Acceptance		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	<p><b>CYCLE BEADS (STANDARD DAYS METHOD)</b></p> <p><u>Manufacturer:</u> Cycle Technologies, Inc.</p> <p><u>Technical Specifications:</u></p> <p>1) One (1) red bead 2) Six (6) brown beads 3) Twelve (12) light colored beads (glow in the dark) 4) Thirteen (13) brown beads 5) Two-part clasp (one "male" part and one "female" part) 6) Stringed 7) Two (2) O-rings 8) Bead size: ¼ x 13 mm 9) Length size 24 and 9/16 mm</p> <p><u>Upon Delivery the following shall be complied with:</u></p> <p>1) Packaging Instructions a) Primary Packaging: Individually packed in palstic pouch together with the instructional manual in Filipino/English Language with 2021 Calendar  b) Secondary Packaging: 250 pcs per box, with label, one side front color (black)</p> <p>2) Labeling Instructions a) On each pack, the following shall be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed.</p> <p style="text-align: center;"><i>Philippine Government Property-Department of Health NOT FOR SALE</i></p> <p>b) On each carton should be imprinted or stickered with non-removable or permanent sticker or label that is binding and with residue and tearing, if removed.</p> <p style="text-align: center;"><i>Philippine Government Property-Department of Health</i></p> <p><u>Additional Requirements to be attached with this form:</u></p> <p>1) Product Insert/Product Information or downloaded from the internet and other manufacturer's unamended sales literature, unconditional statements of specification and compliance issued by the manufacturing samples, independent test data etc., as appropriate for cross-referencing statement of compliance to technical specification in accordance to what is indicated on Request for Quotation</p> <p>2) One (1) year Warranty</p> <p>3) Certification from the manufacturer/main distributor that Bidder is an exclusive distributor of the product;</p> <p>4) One (1) sample to be submitted for evaluation: The sample submitted approved during evaluation shall be same item to be delivered upon award of contract;</p> <p><b>Purpose: For the use of National Family Planning Program CY 2021</b></p>	6,500	120.00	780,000.00
Seven Hundred Eighty Thousand Philippine Pesos					780,000.00
<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.					
<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.					

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Item No.	Unit	Description	Quantity	Unit Cost	Amount
Conforme:					
Signature Over Printed Name of Supplier (Authorized Representative)		By the Authority of the Secretary of Health:			
MLAGROS S. RIVERA 03-04-21		BEVERLY LORRAINE C. HO, MD, MPH Director IV Disease Prevention and Control Bureau			
Date					
Fund Cluster:		ORS/BURS No.:			
EMY I. LOPEZ, CPA		02110101-2021-03-00441			
Funds Available:		Date of the ORS/BURS:			
OIC-ACCOUNTANT IV		3/9			
3/12/21		Amount:			
Signature over Printed Name of Chief Accountant/Head of Accounting		740,000.00			
Division/Unit		fwd gnie CMT 2324			

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: [fiduque@doh.gov.ph](mailto:fiduque@doh.gov.ph)

PS / COBAC

APPROVED PO / CONTRACT

Received by: \_\_\_\_\_

Date: MAR 12 2021

PS / COBAC

RELEASED: PO / CONTRACT

by: \_\_\_\_\_

Date: MAR 15 2021