



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

PROCUREMENT OF DUPLO INKS AND MASTER ROLLS

DC NO. 2019-013

Supplier:	GAKKEN PHILIPPINES, INC.	PO No.:	GOP-2019-10-138
Address:	130 GPI Bldg. Aurora Boulevard Cor. A Lake St., San Juan City	Date:	NOV 11 2019
Telephone No.	725-9373 / 722-8933	Mode of Procurement:	Direct Contracting
TIN	004-475-204-000		

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

Place of Delivery:	Supply Depot Warehouse, DOH Central Office Compound	Delivery Term:	
Date of Delivery:	Delivery should be completed within Seven (7) Calendar Days upon receipt of approved Notice to Proceed	Mode of Payment:	Upon delivery and acceptance

Item No.	Unit	Description	Quantity	Unit Cost (PhP)	Amount (PhP)
1	Cartridge	INK DUPLO DP 514 BLACK Technical Specification: Ink Duplo DP 514 black	20	997.00	19,940.00
2	Cartridge	INK, DUPLO DU14L BLACK Technical Specification: Ink Duplo Du14L black	6	1,650.00	9,900.00
3	Roll	MASTER ROLL, DUPLO DR-875 Technical Specification: Master Roll, Duplo DR-875	20	4,485.00	89,700.00
4	Roll	MASTER ROLL, DUPLO DRC42 Technical Specification: Master Roll, Duplo DRC42 Purpose: For the use of the DOH Central Office Administrative Service Note: Subject to the conditions stated in the Request for Quotation	2	4,934.00	9,868.00

One Hundred Twenty-Nine Thousand Four Hundred Eight Philippine Pesos **129,408.00**

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:	By Authority of the Secretary of Health:
 Signature Over Printed Name of Supplier (Authorized Representative) 11/11/19 Date	 LAUREANO C. CRUZ, MPA Director IV Administrative Service
APPROVED PO / CONTRACT Received by: Date: NOV 13 2019	

Fund Cluster:	ORS/BURS No.: 01-10101-2019-11-1127
Funds Available:	Date of the ORS/BURS: 11/13/19
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit MARICEL CRUZ CPA MM	Amount: P 129,408.00

ACCOUNTANT III
FINANCIAL AND MANAGEMENT SERVICE
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

CAF # 1375
10-14-19