



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

PROCUREMENT FOR DUPLO INKS AND MASTER ROLLS

DC No. 2020-004

Supplier: **GAKKEN PHILIPPINES INC.** PO No.: **GOP-2020-09-104**
Address: **130 GPI Bldg. Aurora Blvd. Cor. A. Lake St. San Juan City** Date: **OCT 12 2020**
Telephone No. **(632) 584-0000**
TIN **004-475-204-000** Mode of Procurement: **Direct Contracting**
Sir/Madam:
Please furnish this office of the following articles subject to the terms and conditions contained herein:

Place of Delivery: **DOH Warehouse, Sta. Cruz Manila** Delivery Term:
Date of Delivery: **Delivery Period must be within Thirty (30) Calendar Days upon receipt of approved Notice to Proceed** Mode of Payment: **Upon Delivery and Acceptance**

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Cartridge	Ink, Duplo (black) DU14L Country of Origin: Japan Brand: Duplo Technical Specification: 1) Ink Cartridge, Duplo Ink (Black) DU14L	12	1,802.00	21,624.00
2	Cartridge	Master Roll, Duplo DRU85 Country of Origin: Japan Brand: Duplo Technical Specification: 1) Ink Cartridge, Duplo Master Roll DRU85 Purpose: IT/Computer Supplies	10	5,605.00	56,050.00

Seventy-Seven Thousand Six Hundred Seventy-Four Philippine Pesos

77,674.00

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:

Jane Marie Francisco

Signature Over Printed Name of Supplier
(Authorized Representative)

10/12/2020
Date

By the Authority of the Secretary of Health:

N. B. Lutero III
ATTY. NICOLAS B. LUTERO III, CESO III
Director IV
Health Facilities and Services Regulatory Bureau

Fund Cluster: *CAF 4965*

ORS/BURS No.: *02-10101-2020-10-04784*

Funds Available: *Filipina V. Velasco, CPA, MM*

Date of the ORS/BURS: *10/29/20*

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Amount: *₱ 77,674.00*