



PROCUREMENT OF FOLDABLE BICYCLE

SVP NO. 2021-013

Supplier: Pharmastar Int'l Trading Corp.		PO No.:	GOP-2021-03-010	
Address: Lot 10 Blk 1 No. 8 Felipe Pike St., Green Valley Subd., Pasig City		Date:		
Tel. No. 0916-6660419 Mobile Number		Mode of Procurement	Small Value Modality	
TIN 007-162-170-000				
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:				
Place of Delivery: Department of Health (DOH) Central Office Warehouse, San Lazaro Compound Sta. Cruz, Manila				
Date of Delivery: Thirty (30) calendar days upon receipt of approved Notice to Proceed and approval of final proof				
Delivery Term: Upon Delivery and Acceptance				
Item No.	Unit	Description	Quantity	Unit Cost (Php)
1	Piece	<b>Foldable Bicycle</b>  <b>A. Technical Specification</b> Name of Manufacturer: Kamoco Ltd. Country of Origin: Hong Kong / China Brand: RAM-C Model: Ro-0828  <b>A. Technical Specifications</b> a. Wheel Size: 26 inches b. Frame Material: high quality carbon steel c. Steel Fork: Suspension d. Handle Bar: Steel e. Brake system: Mechanical disk break f. Pedals: Ordinary/manufacturer standard g. Adjustable seat h. Bicycle Seat: Manufacturer standard i. Tire: Manufacturer standard j. Front Suspension: with lockout k. Crank set: 3x l. Cogs: 8 speed m. Color: Black and Green n. With Side Stand and Mud Guard <b>B. Additional Requirements in Technical Specifications, arranged, numbered, and tabbed as enumerated below:</b>  1. Original Brochures or Product Insert/Product Information or downloaded from the internet and other manufacturer's un-amended literature, unconditional statements of specification and compliance issued by the manufacturer, sample, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to what is indicated in 2nd page pf Section VII. Technical Specifications.  2. The bidder shall submit any of the following whichever is acceptable: a. If the bidder is a manufacturer, certify that the bidder manufactures the products/items; 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 Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and ii. Contract between the distributor/dealer and the bidder  <b>C. Instruction before delivery:</b> Instruction before mass production: Sample subject for approval of EUU before mass production.  <b>D. Upon delivery, the following shall be complied:</b> 1. <b>Packaging Instruction:</b> Standard packaging of the Manufacturer. 2. <b>Labelling Instructions:</b> With DOH and HEMB logo at the side of the frame. Sticker should be non-removable or permanent sticker, and with residue and tearing if removed.  Purpose: For the use of HEMB Note: Subject to the conditions stated in the Request for Quotation	50	6,800.00
				340,000.00



Republic of the Philippines  
DEPARTMENT OF HEALTH  
OFFICE OF THE SECRETARY

PURCHASE ORDER

PROCUREMENT OF FOLDABLE BICYCLE

SVP NO. 2021-013

Supplier: <b>Pharmastar Int'l Trading Corp.</b>	PO No: <b>GOP-2021-03-010</b>
Address: <b>Lot 10 Blk 1 No. 8 Felipe Pike St., Green Valley Subd., Pasig City</b>	Date: <b>APR 21 2021</b>
Tel. No. <b>0916-6660419</b>	Mode of Procurement:
TIN <b>007-162-170-000</b>	Small Value Modality
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein: <b>Liquidated Damages (Section 68 of the Revised IRR of RA 9184):</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.	
Conforme:   <b>RONALD P. LAW, MD, MPH</b> OIC-Director IV Health Emergency and Management Bureau	
By Authority of the Secretary of Health:	
Fund Cluster:	ORSBURS No.: <b>06-10101-2014-05-0335A</b>
Funds Available:	Date of the ORS/BURS: <b>5/4</b>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: <b>EMY L. LOPEZ, CPA</b> <b>OIC-ACCOUNTANT IV</b> <b>gnal CME 394</b>	Amount: <b>340,000.00</b>
Bldg. 4, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila, • Trunk Line 6517800 Loc. 1107; 1111; 1112; 1113 URL: <a href="http://www.doh.gov.ph">http://www.doh.gov.ph</a> ; e-mail: <a href="mailto:fileque@doh.gov.ph">fileque@doh.gov.ph</a>	

PS / COBAG

APPROVED PO / CONTRACT

Received by:

Date: **MAY 06 2021**

PS / GOBAG

RELEASED: PO / CONTRACT

Date: **MAY 07 2021**

by: