



Republic of the Philippines
DEPARTMENT OF HEALTH
OFFICE OF THE SECRETARY
PURCHASE ORDER
PROCUREMENT OF HYGIENE KITS
NP NO. 2019-018

SPH INTERNATIONAL CORPORATION

Supplier: 1102 Quiricada Extension Tondo, Manila
Address: (02) 251-1548 / 253-4350
Telephone No. 232-778-310-000
TIN

PO No.:
Date:
Mode of Procurement:
Negotiated Procurement (Two-bidder biddings)

GOP-2019-08-111
SEP 13 2019

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

Place of Delivery:		DOH Warehouse(s) in Metro Manila		Delivery Term:		Upon delivery and acceptance	
Date of Delivery:		Please see delivery schedule listed below		Mode of Payment:			
Lot No.	Unit	Description	Quantity	Unit Cost (Php)	Amount (Php)		
1	Kit	HYGIENE KITS	10,000	948.88	9,488,800.00		
A. Technical Specifications:							
I. SANITARY NAPKIN / PAD (40,000 packs)							
Name of Manufacturer: Care Products, Inc.							
Country of Origin: Philippines							
Brand: Those Days							
(i) regular non-wings							
(ii) with adhesive							
(iii) individually wrapped							
(iv) 8 pads per pack							
(v) 4 packs per kit							
II. TOOTHPASTE (20,000 tubes)							
Name of Manufacturer: Lamoian Corporation							
Country of Origin: Philippines							
Brand: Hapee							
(i) with maximum fluoride/cavity protection							
(ii) minimum 145 grams per tube							
(iii) individually packed/box							
(iv) 2 tubes per kit							
III. SHAMPOO WITH CONDITIONER (50,000 sachets)							
Name of Manufacturer: Colgate-Palmolive Ltd.							
Country of Origin: Philippines							
Brand: Palmolive							
(i) mild scented							
(ii) 12ml per sachet							
(iii) 5 sachets per kit							
IV. BATH SOAP (20,000 bars)							
Name of Manufacturer: Procter & Gamble Philippines, Inc.							
Country of Origin: Philippines							
Brand: Safeguard							
(i) mild scented							
(ii) bactericidal property							
(iii) minimum of 135 grams per bar							
(iv) individually packed plastic							
(v) 2 bars per kit							
V. LAUNDRY / DETERGENT SOAP (20,000 bars)							
Name of Manufacturer: Wellmade Manufacturing Corp.							
Country of Origin: Philippines							
Brand: Speed							
(i) minimum of 420 grams							
(ii) white							
(iii) individually packed with plastic							
(iv) 2 bars per kit							
VI. TOOTHBRUSH FOR ADULT (30,000 pieces)							
Name of Manufacturer: Placel Manufacturing Corp.							
Country of Origin: Philippines							
Brand: Springmaid							
(i) with plastic case for the brush bristle							
(ii) soft/medium bristle							
(iii) not intended for one time use or non-disposable							
(iv) individually packed in blister							
(v) 3 pieces per kit							

Note: Products 1 to 5 must be among products listed and/or registered in the Philippine Food and Drug Administration website. Branded and locally available in the market.



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Date:

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Telephone No.

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Negotiated Procurement
(Two-bid/bidings)

TIN

232-778-310-000

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

VII. TOOTHBRUSH FOR CHILDREN (20,000 pieces) Name of Manufacturer: Placed Manufacturing Corp. Country of Origin: Philippines Brand: Springmaid (i) with plastic case for the brush bristle (ii) soft bristle (iii) not intended for one time use or non-disposable (iv) individually packed in blister (v) 2 pieces per kit VIII. DIPPER (10,000 pieces) Name of Manufacturer: Phil. Top Industries, Incorporated Country of Origin: Philippines Brand: Sunny Ware (i) plastic (ii) diameter -- 6 inches (iii) height -- 4.5 inches (iv) with straight handle (v) colored (vi) 1 piece per kit IX. BATH TOWEL (10,000 pieces) Name of Manufacturer: Bakang Pang Zhipin Corp., Inc. Country of Origin: China Brand: Generic (i) 100% cotton (ii) dark colored (iii) typical size around 30x54inches (iv) individually packed (v) 1 piece per kit X. HAND TOWEL (50,000 pieces) Name of Manufacturer: Bakang Pang Zhipin Corp., Inc. Country of Origin: China Brand: Generic (i) rectangular shape (ii) dark colored (iii) 100% cotton (iv) length - 43 -- 50 cm (v) width - 27 cm (vi) sewed edge (vii) 5pieces per plastic pack (viii) 1 plastic pack per kit XI. MALONG (10,000 pieces) Name of Manufacturer: H- Kmit Mills Inc. Country of Origin: Philippines Brand: Generic (i) Individually packed (ii) standard size: width-40 inches (iii) length-at least 58 inches (iv) Material: cotton (v) One (1) piece per kit XII. UNDER GARMENTS (120,000 pieces) Name of Manufacturer: H- Kmit Mills Inc. Country of Origin: Philippines Brand: Generic (i) 100% cotton (ii) plain colored (iii) 12 pieces per pack: a. 6 pieces in a pack for men (2 pcs small, 2 pcs medium, and 2pcs large) b. 6 pieces in a pack for women (2 pcs. small, 2 pcs. medium, and 2pcs large) c. 1 pack per kit			
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Made of
Procurement:

TTN

232-778-310-000

SEP 13 2019
Negotiated Procurement
(Two-failed biddings)

Sir/Madam:

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

	<p>XIII. PLASTIC COMB (10,000 pieces)</p> <p>Name of Manufacturer: Placel Manufacturing Corp. Country of Origin: Philippines</p> <p>Brand: Springmaid (i) at least 14cm length (ii) 1 piece per kit</p> <p>XIV. NAIL CUTTER (10,000 pieces)</p> <p>Name of Manufacturer: Wina-an Trading Company Incorporated Country of Origin: Philippines</p> <p>Brand: Ace (i) 1 piece per kit (ii) At least 5cm (iii) Carbon steel</p> <p>XV. CHAMBER POT (10,000 pieces)</p> <p>Name of Manufacturer: Phil. Top Industries, Incorporated Country of Origin: Philippines</p> <p>Brand: Sunny Ware (i) plastic (ii) medium sized (iii) 1 piece per kit</p> <p>XVI. UTILITY PAIL (10,000 pieces)</p> <p>Name of Manufacturer: Phil. Top Industries, Incorporated Country of Origin: Philippines</p> <p>Brand: Sunny Ware (i) plastic (ii) At least 16 liters capacity (iii) with lockable cover that serves as a basin and secured with two pieces cable tie (iv) color: green (v) with heavy duty metal handle</p> <p>B. Additional Requirement to be submitted:</p> <p>The sample submitted and approved during evaluation shall be the same item to be delivered upon award of contract</p> <p>C. Upon delivery the following shall be complied:</p> <p>1. Labelling Instructions: Each kit 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>i. DOH logo (sticker) a. Full color b. Size of DOH logo: 4 inches diameter</p> <p>ii. "NOT FOR SALE" a. Font style: Arial b. Font size: 78 c. Font color: White</p> <p>iii. Sticker for the content: a. Material: High gloss, yellow backing b. Size of Sticker 1. Height – 5.8 inches 2. Width – 4.2 inches</p> <p>Terms of Payment:</p> <p>For one (1) time delivery: Terms of Payment/billing shall be made upon complete delivery and acceptance upon presentation of signed Invoice Receipts and submission of relevant documents as stipulated in the contract. OR</p> <p>For staggered delivery: Terms of Payment/billing shall be made for each completed delivery and acceptance upon presentation of signed Invoice Receipts and submission of relevant documents as stipulated in the contract.</p>			
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Sir/Madam:
Please furnish this office of the following articles subject to the terms and conditions contained herein:

Delivery Schedule:			
1st Tranche: 5,000 kits Sixty (60) Calendar Days upon receipt of approved Notice to Proceed (NTP)			
2nd Tranche: 5,000 kits Ninety (90) Calendar Days upon receipt of approved Notice to Proceed (NTP)			
Delivery must be completed not later than 1st week of December 2019 pursuant to ^{Cash} Amount Based Budgeting / Appropriation			
Purpose: For the use of HEMIB			
Note: Subject to the conditions stated in the Request for Best and Final Offer			

Nine Million: Four Hundred Eighty-Eight Thousand Eight Hundred Philippine Pesos **9,488,800.00**

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.

By Authority of the Secretary of Health:

Conforme: *[Signature]*
FRAN R. MILABENDOS
Signature Over Printed Name of Supplier
(Authorized Representative)
9-18-19
Date

[Signature]
MYRNA C. CABOTAJE, MD, MPH, CESO III
Undersecretary of Health
Public Health Services Team

Fund Class: _____ ORS/BURS No.: **01-101141-2019-09-00134**

Funds Available: _____ Date of the ORS/BURS: **9-16-19**

Amount: **9,488,800.00**

Signature over Printed Name of Chief Accountant/Head of Accounting Division:
LORICA C. PARABAGO, CPA, MM
Building 11, Sangre Azular 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: fiduquag@doh.gov.ph

Chief Accountant *[Signature]*

CAP # 119D

TS / COBAC
APPROVED PO / CONTRACT
Received by: *[Signature]*
Date: **OCT 02 2019**

DS / COBAC
RELEASED: PO / CONTRACT
by: *[Signature]*
Date: **OCT 02 2019**