



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

Procurement of Printing of Posters and Certificate

SVP No. 2020-019

Supplier:	GILCOR Printing Press	PO No. :	GOP-2020-06-052
Address:	15 San Ponciano St., San Antonio Homes, Culiab, Quezon City	Date:	JUL 02 2020
Telephone No.	8-879-7560, 8-361-7807 and Mobile No. 09209021260	Mode of Procurement:	Small Value Modality
TIN	027-400-420-000		
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:			
Place of Delivery:	Department of Health Central Office Warehouse	Delivery Term:	
Date of Delivery:	Delivery period must be Sixty (60) calendar days upon receipt of the approved Notice to Proceed (NTP) and approved Final Proof	Mode of Payment:	Upon Delivery and Acceptance

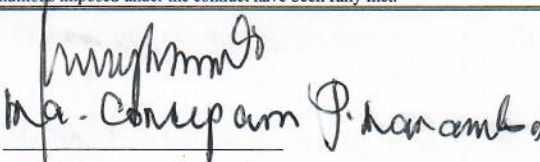
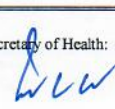
Item No.	Unit	Description	Quantity	Unit Price	Amount
1	Copy	Printing of Lymphatic Filariasis Poster I. Detailed Specification A. Job Title: Printing of Lymphatic Filariasis Poster B. Kind: Poster C. Size: 1) Length 18" 2) Width 24" D. Paper Stocks: C2S 120# E. Colors: Full Color (4/0) with lamination F. Process: Offset G. End-user Unit's (EUU) Camera-Ready specimen/sample/lay-out: CD to be supplied by EUU II. Instruction(s) before delivery: Instruction before mass production: Sample subject for approval of EUU before mass production. III. Upon delivery the following shall be complied: Packaging Instructions: Two Hundred (200) copies per bundle, wrapped in plastic	12,431	9.89	122,942.59
2	Piece	Printing of Breastfeeding in Emergencies Poster I. Detailed Specifications A. Job Title: Printing of Breastfeeding in Emergencies Poster B. Size: 1) Width 18" 2) Length 24" C. Paper Stocks: C2S 120# D. Colors: Full Color with UV lamination E. Process: Offset F. End User Unit's (EUU) Camera-Ready specimen/sample/lay-out: CD to be supplied by the EUU II. Instruction(s) before delivery: 1) Instruction before mass production: Sample subject for approval of EUU before mass production. III. Upon delivery the following shall be complied: 1) Packaging Instructions: One Hundred (100) pieces per bundle	3,000	12.3333333333330	37,000.00
3	Piece	Printing of MBFHI Certificate I. Detailed Specifications A. Job Title: Mother and Baby Friendly Health Facility Accreditation Certificates B. Kind: Certificate C. Size: 1) Length: 11 inches 2) Width: 14 inches D. Paper Stocks: C2S 140# E. Colors: Full color 4/0 F. Process: Digital Printing G. End User Unit's (EUU) Camera-Ready specimen/sample/lay-out: CD to be	500	89.20	44,600.00



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Item No.	Unit	Description	Quantity	Unit Price	Amount
		II. Instruction(s) before delivery: 1) Instruction before mass production: Sample subject for approval of EUU before mass production. III. Upon delivery the following shall be complied: 1) Packaging Instructions: Each piece is individually wrapped in envelope Envelope: Matte 70# Size: 11 1/4 inch x 14 1/4 inch Purpose: For the use Lymphatic Filariasis Poster (DPCB)-PHM for item 1; Health Emergency Management Bureau (HEMB) for item no. 2 and Newborn Care Program (DPCB) for item no. 3. Note: Subject to the conditions stated in the Request for Quotation			
Two Hundred Four Thousand Five Hundred Forty-Two Philippine Pesos and Fifty-Nine Centavos					204,542.59
Liquidated Damages (Section 68 of the Revised IRR of RA 9184): 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:	 Signature Over Printed Name of Supplier (Authorized Representative) July 2 2020 Date		By Authority of Secretary of Health:  NAPOLEON L. AREVALO, MD, MPH, CESO IV Disease Prevention and Control Bureau		
Fund Cluster:	EMY I. LOPEZ, CPA		ORS/BURS No.: 02-10101-2020-10-64416; 64417; 64418		
Funds Available:	OIC-ACCOUNTANT IV CHF 708		Date of the ORS/BURS: 10/9/20		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount: P204,542.59		

Building 1, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila, • Trunk Line 6517800 Loc. 1107;1111;1112;1134
URL: <http://www.doh.gov.ph> ; e-mail: fiduque@doh.gov.ph

PS / CORAC

APPROVED PO / CONTRACT

Received by:

Date:

OCT 27 2020

PS / CORAC

RELEASED: PO / CONTRACT

by:

Date:

OCT 27 2020