



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

PRINTING OF TARPAULIN FOR BIRTHING CENTERS  
AND STICKER LICENSE - ITEM NO. 1

SVP NO. 2020-040

Supplier:	TOP CHOICE FABRICATION AND CONSTRUCTION CORP.		PO No.:	GOP-2020-09-102	
Address:	No. 253 A. Argao St. Brgy. Baesa, Quirino Highway Quezon City		Date:	OCT 09 2020	
Telephone No.	8806-9896 / 09176360826		Mode of Procurement:	Small Value Modality	
TIN	008-190-542-000				
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	DOH Warehouses(s) in Metro Manila		Delivery Term:		
Date of Delivery:	Within Thirty (30) Calendar Days upon receipt of Approved Notice to Proceed and Approved Final Proof		Mode of Payment:	Upon Delivery and Acceptance	
Item No.	Unit	Description	Quantity	Unit Cost (PhP)	Amount (PhP)
1	Pieces	<b>Printing of Tarpaulin for Birthing Centers</b> <u>Technical Specification:</u> 1) Kind: Tarpaulin  2) Size: (a ) Width: 6ft (b ) Length: 4ft (c ) Thickness: 12oz  3) Others: with four (4) corner cyclets  4) Color: Full Color <u>Instruction before Delivery:</u>  1) Instruction before mass production: Sample subject for approval of EUU before mass production.  <u>Instruction on specimen:</u>  1) End-user Unit (EUU) Camera Ready specimen/sample/lay-out: Refer to attached sample and photo or illustration in soft copy/CD  <u>Upon Delivery the following shall be complied:</u>  1) Packaging Instructions: Standard packaging of the manufacturer  <u>Instruction on inspection and test for acceptance</u>  Upon Delivery, the goods shall undergo preliminary inspection by DOH-assigned Inspection Team to ascertain the physical condition and acceptability of the finished products  Purpose: for the use of National Safe Motherhood Program	1,200	156.00	187,200.00
		Note: Subject to the conditions stated in the Request for Quotation			
One Hundred Eighty-Seven Thousand Two Hundred Philippine Pesos				187,200.00	
<b>Liquidated Damages (Section 68 of the Revised IRR of RA9184:</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.					



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Conforme:

MAURE MONTEDO

Signature Over Printed Name of Supplier  
(Authorized Representative)

Oct 9, 2020  
Date

By the Authority of the Secretary of Health:

DR. NAPOLEON L. AREVALO, MD, MPH, CESO IV  
Director IV

Disease Prevention and Control Bureau

Fund Cluster:

Funds Available:

MARIA CRISTODAL, CPA  
ACCOUNTANT II  
CAF 958

Signature over Printed Name of Chief Accountant/Head of Accounting

Division/Unit

b fm

ORS/BURS No.: 02-10101-2020-10-04454

Date of the ORS/BURS: 10/12/20

Amount: P 187,200.00

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: [fdague@doh.gov.ph](mailto:fdague@doh.gov.ph)

PO / CONTRACT

APPROVED PO / CONTRACT

Received by:

Date:

OCT 14 2020

PS / COBAC

RELEASED: PO / CONTRACT

by:

Date:

OCT 20 2020