



Republic of the Philippines  
DEPARTMENT OF HEALTH  
OFFICE OF THE SECRETARY  
**PURCHASE ORDER**  
**PURCHASE AND PRINTING OF PD JACKET**

SVP NO. 2020-062

Supplier:

**HAPPY BOTIQUE**

PO No.:

GOP-2020-12-125

Address:

51 Carian Sur, Tuguegarao City

Date:

**DEC 29 2020**

Mobile No.:

09171891231

TIN

136-162-768-000

Mode of Procurement:

Small Value  
Modality

Sir/Madam:

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

Place of Delivery:

**4th Floor, Philippine Blood Center (PBC) Building, Lung Center Compound, Quezon Ave.,  
Diliman Quezon City**

Delivery Term:

Date of Delivery:

**Within Thirty (30) calendar days upon receipt of approved Notice to Proceed (NTP) and  
approval of sample per size of the End-User Unit**

Mode of Payment:

*Upon Delivery and  
Acceptance*

Item No.	Unit	Description	Quantity	Unit Cost (Php)	Amount (Php)
1	Piece	<b>PURCHASE AND PRINTING OF PD JACKET</b>  <b>A. Technical Specification</b> <b>1) Description:</b> A. Reversible Jacket B. With Collar C. With Reversible Zipper D. With DOH Logo on upper left side (embroided) E. With Pocket on bottom left and right sides of jacket F. With Garter at the bottom (waist) of the jacket G. Garter materials for band (wrist) of the jacket , same material with the collar and bottom part of the jacket H. Size of band 2 inches (Refer to the Design attached) I. Department of Health Pharmaceutical Division at the back (embroided)  2) Size: A. Small: 75 pcs B. Medium: 100 pcs C. Large: 50 pcs D. Xlarge: 25 pcs  3) Type of Material A. Microfiber  4) Item Color: Side A: Black Side B: 2 color combination (Navy Blue and Gray) (Refer to the design attached) 5) Logos and Content <b>DOH Logo</b> : A) DOH Logo Size 1.5 in (diameter) in full color  6) End-user Unit (EUU) Camera Ready specimen/sample/layout: Refer to attached sample and photo or illustration in softcopy  <b>B. Instruction Before Delivery</b>  1) <b>Instruction before mass production:</b> Sample subject for approval of EUU before mass production  2) <b>Replacement of sample:</b> The supplier shall promptly replace the equivalent quantity of goods taken as sample without cost to the DOH  3) <b>Instruction on inspection and test for acceptance:</b> Upon Delivery, the goods shall undergo preliminary inspection by DOH assigned Inspection Team to ascertain the physical condition and acceptability of the finished products  <b>C. Upon Delivery the following shall be complied:</b>  1) <b>Packaging Instructions:</b> A) Primary Packaging (individual) Each piece is individually wrapped in plastic B) Secondary Packaging (Pack): Each bundle shall contain ten (10) pieces packed in a plastic	250	800.00	200,000.00



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Purpose: Production of PD Jacket	Note: Subject to the conditions stated in the Request for Quotation
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Two Hundred Thousand Philippine Pesos

200,000.00

**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:

By Authority of the Secretary of Health:

*Erinda O-Tomofian*  
Signature Over Printed Name of Supplier  
(Authorized Representative)  
Date: 12-29-20

MARIA ROSARIO S. FERREIRA MD, MPH, CESO IV  
OIC-Undersecretary of Health  
Health Regulation Team

Fund Cluster:

ORS/BURS No.:

02-102-101-2091-02-00188

Funds Available:

Date of the ORS/BURS:

2/10

*Milagros V. Velasquez*  
FILIPINA V. VELASQUEZ, CPA, MM  
OIC-FMS ACCOUNTING DIVISION

Amount:

200,000.00

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

Building 1, San Lazaro Compound, Rural Avenue, Sta. Cruz, 1003 Manila, • Track Line 6517900 Loc: 1107, 1111, 112, 113, 114

URL: <http://www.doh.gov.ph>; e-mail: [info@do.gov.ph](mailto:info@do.gov.ph)

PS / COBAQ

APPROVED PO / CONTRACT

Received by:

Date: FEB 22 2021

PS / COBAQ

RELEASED: PO / CONTRACT

By:

Date:

FEB 23 2021