



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

PURCHASE AND PRINTING OF VEST

SVP NO. 2021-008

Supplier: **CYN TRADING & SERVICES, INC.** PO No. **GOP-2020-03-006**
Address: **10 Blake St., Filinvest II Quezon City** Date: **APR 05 2021**
Tel. No. **893-29411** Mode of Procurement: **Small Value Modality**
TIN **008-309-760-000**

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, Supply Chain Management Service Warehouse,
San Lazaro Compound Sta. Cruz, Manila

Date of Delivery:

Within Forty-Five (45) calendar days upon receipt of approved Notice to Proceed (NTP) and approved sample of the End-User Unit

Delivery Term:

Mode of Payment:

Upon Delivery and Acceptance

Item No.	Unit	Description	Quantity	Unit Cost (Php)	Amount (Php)
1	Piece	PURCHASE AND PRINTING OF VEST A. Technical Specification 1) Description: A. Purchase and Printing of Vest, with pockets, with drawstring on the waistline B. Color of Vest: Navy Blue C. Color of Zipper: Navy Blue D. Color of DOH letter: white, computer embroidered patch to be sewn at the upper back E. Accessories: i. With elastic string in the hood and nylon string in the waist line ii. With Heavy duty nylon zipper in the front of the vest iii. With Accessories and snap F. Pipping of the armhole: navy blue / same color of the vest G. Materials: Cotton twill H. Pocket: i. Infom of the vest five (5) pockets; ii. Three (3) pockets with magic snap upper part of the vest iii. Two (2) pockets with zipper at the lower part of the vest I. Heavy duty nylon zipper sewn on the center of the vest with accessories J. Back of the vest: One (1) pocket with zipper K. One (1) Small pocket on the side of the big pocket L. HEMB Logo Size: - Height - 4 inches - Width - 4 1/2 Inches M. Computer embroidered patch to be sewn on the left chest N. Size of the DOH Letter at the upper back of the vest - Height - 7 1/2 Inches - Width - 4 Inches - Letter thickness - 1 1/4 Inches 2) Size: (Size shall be sewn at the back of the neck) A. XXXL: 250 pieces B. XXL: 250 pieces C. XL: 250 pieces D. L: 250 pieces E. M: 250 pieces F. S: 250 pieces 3) End-user Unit's (EUU) Camera Ready specimen/sample/lay-out: Refer to attached sample photo. B. Instruction Before Delivery 1) Instruction before mass production: Sample of the vest with different sizes and material used for approval of EUU before mass production. C. Upon Delivery the following shall be complied: 1) Packaging Instructions: A) Primary Packaging (individual) individually packed with plastic, ten (10) pieces per bundle B) Secondary Packaging (Pack): Ten (10) bundle per corrugated carton Purpose: For the use of HEMB	1,500	450.00	675,000.00



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

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.

By Authority of the Secretary of Health:

Conforme:

Ernestina D. Bantaya
Ernestina D. Bantaya
Signature Over Printed Name of Supplier
(Authorized Representative)
Apr. 05, 2021

Ronald P. Law
RONALD P. LAW, MD, MPH
OIC-Director IV
Health Emergency and Management Bureau

Fund Cluster:

EMY I. LOPEZ, CPA

Funds Available: OIC-ACCOUNTANT IV

ORS/BURS No.: 02-10/101-2021-04-00813

Date of the ORS/BURS: 4/12/21

Amount: ₱ 635,000.00

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

Building 1, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila, * Trunk Line 6517888 Loc. 1107/1111/112/113
URL: <http://www.doh.gov.ph> e-mail: buqa@doh.gov.ph

PS / COLA

APPROVED PO / CONTRACT

Received by:

Date: APR 18 2021

PS / COBAC

RELEASED: PO / CONTRACT

by:

Date:

APR 20 2021