



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

PROCUREMENT OF IT PERIPHERALS, ID HOLDER AND NOTICE BOARDS
(LOT NO. 2)

RFQ NO. 2019-009

Supplier: **AZITSOROG INCORPORATED** PO No.: **GOP-2019-09-131**
Address: **103 Gloria St. Marick Subdivision Cainta, Rizal** Date: **OCT 24 2019**
Telephone No. **935-1542 / 404-4187 / 656-5899** Mode of Procurement: **Shopping**
TIN **215-398-290-000**

Sir/Madam:

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


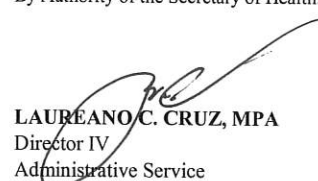
Place of Delivery: **Supply Depot Warehouse Department of Health (DOH) Central Office** Delivery Term:
Date of Delivery: **Delivery should be completed within Thirty (30) Calendar days upon receipt of approved Notice to Proceed** Mode of Payment: **Upon delivery and acceptance**

Lot No.	Unit	Description	Quantity	Amount
2	Lot	2.1 ID JACKET NAME CARD HOLDER Technical Specification: ID Jacket Name Card Holder Plastic horizontal with clip per piece, transparent (9,550 pieces - PhP 70,670.00) 2.2 ID JACKET NAME CARD HOLDER WITH LACE Technical Specification: ID Jacket Name Card Holder Plastic with individual assorted color lace, transparent holder (6,850 pieces - PhP99,325.00) Purpose: For the use of the DOH Central Office Administrative Service Note: Subject to the conditions stated in the Request for Quotation	1	169,995.00

One Hundred Sixty-Nine Thousand Nine Hundred Ninety Five Philippine Pesos **169,995.00**

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.

Conforme: 
Signature Over Printed Name of Supplier (Authorized Representative)
Date: **OCT-24-2019**
By Authority of the Secretary of Health:

LAUREANO C. CRUZ, MPA
Director IV
Administrative Service

Fund Cluster: _____ ORS/BURS No.: **01-101101-2019-10-10862**
Funds Available: **60,400.00** Date of the ORS/BURS: **10/29**
Signature over Printed Name of Chief Accountant/Head of Accounting
MARICEL DELA CRUZ, CPA, MM
Division/Unit
Amount: **60,400.00**

ACCOUNTANT III
Building 1, San Lazaro Compound, Rizal Avenue, Sta. Cruz, Manila 1003 * Trunk Line: 651-7800 loc. 1108, 1111, 1112, 1113 Direct Line:
711-0502 or 711-0503, Fax: 743-1829 * URL: <http://www.doh.gov.ph> e-mail: ftduque@doh.gov.ph

FINANCIAL AND MANAGEMENT SERVICE

CAF # 1301
Sept. 30, 2019

PS / COBAC

APPROVED PO / CONTRACT

Received by: 

Date: **NOV 29 2019**