



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

PROCUREMENT OF SIGNAGE - DOH LOGO

SVP NO. 2020-065

Supplier:	A.J.A.E SIGNAGE PRINTING	PO No. :	GOP-2020-12-120
Address:	2405 S.Osmeña St., Brgy. Poblacion Makati City	Date:	DEC 21 2020
Mobile No.:	83567076 / 09393639258	Mode of Procurement:	Small Value
TIN	242-963-464-000		Modality

Sir/Madam:

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

Place of Delivery:	Department of Health - Health Promotion and Communication Service Bldg. 18 San Lazaro Compound Sta. Cruz Manila	Delivery Term:	
Date of Delivery:	Within Forty Five (45) calendar days upon receipt of approved Notice to Proceed (NTP) and approved sample by End-User Unit	Mode of Payment:	Upon Delivery and Acceptance

Item No.	Unit	Description	Quantity	Unit Cost (Php)	Amount (Php)
1	Piece	<p>SIGNAGE - DOH LOGO</p> <p><u>A. Technical Specification</u></p> <p>1) Signage - DOH Logo a) Type of Material: Brass/Bronze b) Size: 15"(w) x 15"(h) c) Color: Gold d) Print design: DOH Logo - 15" wide and 15" high; scale logo proportionally; machine engraved</p> <p>- End-User Unit's (EUU's) shall supply Camera Ready sample in softcopy - Note: Refer to "Annex A" for the sample picture of the signage</p> <p><u>B. Instruction Before Delivery</u></p> <p>1. Replacement of Samples: The supplier shall promptly replace the equivalent quantity of Goods taken as sample without cost to the DOH</p> <p>2. Instruction before mass production: Provision of One (1) Sample for Evaluation and approval of the End-User.</p> <p>3. Instructions on Inspection and Test for Acceptance: Upon Delivery, the goods shall undergo preliminary inspection by DOH-assigned Inspection team to ascertain the physical condition and acceptability of the finished products. Damaged items must be replaced.</p> <p><u>C. Upon Delivery the following should be complied:</u></p> <p>1. Packaging Instructions: Individually boxed. Bundle of 50's.</p> <p>Purpose: For the use of Health Promotion</p> <p>Note: Subject to the conditions stated in the Request for Quotation</p>	220	3,680.00	809,600.00

RECEIVED FROM
SUPPLIER
JAN 26 2021

Marlon B. R. Manalastas
Supply Officer I
Procurement Service

Eight Hundred Nine Thousand Six Hundred Philippine Pesos 809,600.00

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.

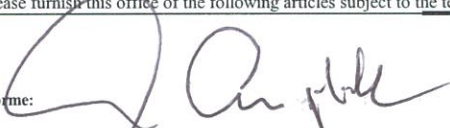

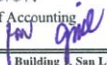
Warranty (Section 62 of the Revised IRR of RA 9184): In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (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



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TIN	242-963-464-000		
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:			
Conforme:  ARCHIVAL S. EVANGELISTA Signature Over Printed Name of Supplier (Authorized Representative) Jan 21-20 Date		By Authority of the Secretary of Health:  BEVERLY LORRAINE C. HO, MD, MPH Director IV Health Promotion and Communication Service	
Fund Cluster:	CAF 1144	ORS/BURS No.:	02-101101-2020-12-D7419
Funds Available:	FILIPINA V. VELASQUEZ, CPA, MM OIC-FMS ACCOUNTING DIVISION Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit 	Date of the ORS/BURS:	12/29/20
		Amount:	P 809,600.00

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 / COBAC

APPROVED PO / CONTRACT

Received by: 

Date: **JAN 07 2021**

PS / COBAC

RELEASED: PO / CONTRACT

by: 

Date: **JAN 08 2021**

RECEIVED FROM SUPPLIER

JAN 26 2021


Marion Bien E. Manalastas
Supply Officer I
Procurement Service