



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

PURCHASE AND PRINTING OF TRAINING BAG

SVP NO. 2020-041-A

Supplier:	HAPPY BOUTIQUE	PO No. :	GOP-2020-09-092		
Address:	51 CARITAN SUR, TUGUEGARAO CITY	Date:	SEP 18 2020		
Contact No.	9171891231	Mode of Procurement:	Negotiated Procurement (Small Value Modality)		
TIN	136-162-768-000				
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	Department of Health Central Office Warehouse, San Lazaro Compound, Sta. Cruz Manila	Delivery Term:			
Date of Delivery:	Within Thirty (30) calendar days upon receipt of approved Notice to Proceed (NTP) and approved sample.	Mode of Payment:	Upon Delivery and Acceptance		
Item No.	Unit	Description	Quantity	Unit Cost (PhP)	Amount (PhP)
1	Piece	Purchase and Printing of Training Bag A. Technical Specifications: 1. Item Description: With side pockets, bottle holder, heavy canvass handles 2. Size: a. Height: 18 inches b. Length: 14 inches c. Width: 4 inches d. Thickness: 1mm 3. Type of Material Heavy canvass 4. Item Color: Black – Full color printing 5. Logos and Content: DOH Logo: a. Height: 3.5 inches b. Length: 3.5 inches FI Logo: a. Height: 3.5 inches b. Length: 3.5 inches Space between logo: 0.5 inches Printed logo on upper middle of bag (One side) 6. Process: Logo will be printed B. End-User Unit's (EUU) Camera-Ready specimen/sample/layout: Refer to the attached sample and photo C. Upon delivery the following must be complied: Packaging Instruction: 1. Each piece is individually wrapped in plastic. D. Additional Requirements: 1. Instruction before mass production: Sample subject for approval of the End-user before mass production. 2. Instruction 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. 3. Replacement of Sample: The supplier shall promptly replace the equivalent quantity of goods taken as sample without cost to the DOH. Purpose: For Collaterals and Souvenir Items Note: Subject to the conditions stated in the Request for Quotation	350	195.00	68,250.00
Sixty-Eight Thousand Two Hundred Fifty Philippine Pesos					PHP 68,250.00
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.					



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

PURCHASE AND PRINTING OF TRAINING BAG

SVP NO. 2020-041-A

Conforme:

Erlinda O. Tumalunan

Signature Over Printed Name of Supplier
(Authorized Representative)

9-18-20

Date

By Authority of the Secretary of Health:

N. B. Lutero III
ATTY. NICOLAS B. LUTERO III, CESO III
Director IV
Health Facilities and Services Regulatory Bureau

Fund Cluster: _____

ORS/BURS No.: 02-101101-2020-09-09125

Funds Available: _____

Date of the ORS/BURS: 9-24-20

EMY I. LOPEZ, CPA

Amount: 04,250.00

Signature over Printed Name of Chief
Accountant/Head of Accounting
Division/Unit CMF 890

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>

PS / COBAC

APPROVED PO / CONTRACT

Received by: _____

Date: SEP 28 2020

PS / COBAC

RELEASED: PO / CONTRACT

by: _____

Date: OCT 05 2020