



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

**PROCUREMENT OF VARIOUS OFFICE FURNITURE AND APPLIANCES  
FOR HEALTH POLICY AND SYSTEMS DEVELOPMENT TEAM**

SVP No. 2020-051

Supplier:	<b>JOSLOR ENTERPRISES</b>	PO No. :	<b>GOP-2020-11-113</b>
Address:	3rd flr. 303 Margarita Bldg. #28 Matalino St., Central, Quezon City	Date:	<b>NOV 27 2020</b>
Telephone No.	09668052744	Mode of Procurement:	Small Value
TIN	458-795-401-000	Modality	

Sir/Madam:

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

Place of Delivery:	<b>Bldg. 3, HPSDT Usec. Office, DOH San Lazaro Compound, Sta. Cruz Manila</b>	Delivery Term:	
Date of Delivery:	<b>Thirty (30) calendar days upon receipt of approved Notice to Proceed (NTP)</b>	Mode of Payment:	<b>Upon Delivery and Acceptance</b>

Lot No.	Unit	Description	Quantity	Amount
1	Lot	<b>VARIOUS OFFICE FURNITURE AND APPLIANCES FOR HEALTH</b>  <b>Country of Origin:</b> Philippines <b>Technical Specification</b>  <b>Item No. 1.1 -Senior Executive Table ( 1 Piece - PhP 14,960.00 per piece)</b> 1) Material: Wood laminated 2) Color: Mahogany 3) Size: (LxWxH) 1800mm x 600mm x 760mm 4) Drawers: a. center drawer b. 3 right side drawers c. 2 left side drawers 5) Keys and locks included 6) High quality drawer railings 7) Desk grommet for cable management  <b>Item No. 1.2 - Executive Table ( 2 Pieces - PhP 14,950.00 per piece )</b> 1) Color: Mahogany Brown 2) Side Cabinet: (1) Drawer and swing doors cabinets 3) Finish: a. 25mm thk finish top b. 18mm thk melamine finish panel legs and damper 4) Dimensions: (WxDxH) a. Main Table: 150 x 70 x 75 cm b. Side Cabinet: 100x 40 x 75 cm  <b>Item No. 1.3 - Free Standing Table ( 10 Pieces PhP 6,400.00 per piece )</b> 1) Color: Mahogany Dark Brown 2) Finish: a.25mm thk HPL finish b. PVC flat edging 3) Dimension (LxWxH) 80cm x 60cm x 75cm  <b>Item No. 1.4 - Visitor Chair ( 8 Pieces PhP 4,250.00 per piece )</b> 1) Capacity: 95kgs 2) Base: a. Capacity 100kgs b. Fix Position c. Cantillver sled base 3) Black mesh fabric 4) Stackable 5) Easy Storage 6) Dimension (HxWxD) 870mm x 530m x 470mm 7) Thick powder coated steel frame 8) With rubber footing 9) Sled base cantillver sled  <b>Item No. 1.5 - Sofa ( 1 Piece - PhP 14,500.00 per piece )</b> 1) Material: Fabric, Wooden Footing 2) Color : Black 3) Orientation: 2-Seater and 3-Seater a. 2-Seater Dimension (LWH) 50"x33"x29" b. 3-Seater Dimension (LWH) 70"x33"x29"	1	263,610.00



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

PROCUREMENT OF VARIOUS OFFICE FURNITURE AND APPLIANCES  
FOR HEALTH POLICY AND SYSTEMS DEVELOPMENT TEAM

SVP No. 2020-051

Supplier:	<b>JOSLOR ENTERPRISES</b>	PO No.:	<b>GOP-2020-11-113</b>
Address:	<b>3rd flr. 303 Margarita Bldg. #28 Matalino St., Central, Quezon City</b>	Date:	<b>NOV 27 2020</b>
Telephone No.	<b>09668052744</b>	Mode of Procurement:	<b>Small Value</b>
TIN	<b>458-795-401-000</b>	Modality	

Sir/Madam:

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

**Item No. 2.4 - ~~Air Cooler~~ <sup>Refrigerator</sup> ( 1 Piece - PhP 14,000.00 per piece)**

- 1) 7.5 Cubic feet refrigerator
- 2) 2 doors
- 3) Direct cool ref.
- 4) Automatic defrosting system

**B. Additional Requirement:**

- 1) One (1) year warranty on parts and service
- 2) Five (5) years warranty on compressor product of Refrigerator

**C. Instruction before delivery:**

Sample subject for approval of end-user unit before delivery

**D. 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

**Purpose: For the use HPSDT Office**

**Note: Subject to the conditions stated in the Request for Quotation**

**Three Hundred Eight Thousand Seven Hundred Twenty-Three Philippine Pesos**

**308,723.00**

**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:

Signature Over Printed Name of Supplier  
(Authorized Representative)

**11/27/2020**  
Date

**DR. MARIO C. VILLAVARDE, MPH, MPM, CESO I**  
Undersecretary of Health  
Health Policy and Systems Development Team

Fund Cluster:

**EMY I. LOPEZ, CPA**

ORS/BURS No.: **02-10101-2020-12-05727**

Funds Available:

**OIC-ACCOUNTANT IV**

Date of the ORS/BURS: **12-9-20**

Amount: **P 308,723.00**

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 6517800 Loc. 1107;1111;1112;1134  
URL: <http://www.doh.gov.ph> ; e-mail: [fdouque@doh.gov.ph](mailto:fdouque@doh.gov.ph)

**PS / CORBAO**

**APPROVED PO / CONTRACT**

Received by:

Date: **DEC 14 2020**

**PS / CORBAO**

**RELEASED: PO / CONTRACT**

by:

Date: **JAN 19 2021**