



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

PROCUREMENT OF VARIOUS GOODS FOR ITEM NO. 2

SVP No. 2020-028

Supplier:	AVECILLA TRADING	PO No. :	GOP-2020-07-067
Address:	B25 LT 19 St. Jude, Bacoor, Cavite	Date:	JUL 29 2020
Telephone No.	Tel. No. (02) 501-7861 / (02) 788-5617 / 639771505979	Mode of	
TIN	471-353-581-000	Procurement:	Small Value Modality

Sir/Madam:

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

Place of Delivery:	National Voluntary Blood Services Program (NVBSP), 5th Floor, Philippine Blood Center Building, Quezon City	Delivery Term:	
Date of Delivery:	Fifteen (15) calendar days upon receipt of approved Notice to Proceed	Mode of Payment:	Upon Delivery and Acceptance

Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	set	Trash Bin (3 Color Set) Name of Manufacturer: Taison Brand: Taison Country of Origin: Philippines Technical Specification: 1. 55 liters capacity 2. 34cm x 34cm x 90cm 3. Durable design 4. UV, impact, flame resistant 5. Non-toxic 6. For indoor and outdoor use 7. One (1) set (yellow, green and black) B. Additional Requirement: 1. Provision of one (1) sample picture for evaluation C. Upon delivery the following should be complied: 1. Packaging Instructions: Standard packaging of the manufacturer 2. Labelling Instructions: Each bin, the following shall be imprinted or stickered with non-removable or permanent sticker or label that is binding and with residue and tearing, if removed: a. DOH Logo (all bins) b. Biodegradable (green bin) c. Non- Biodegradable (black bin) d. Infectious (yellow bin) Purpose: For the use of National Voluntary Blood Services Program Note: Subject to the conditions stated in the Request for Quotation	110	5697.00	626,670.00
Six Hundred Twenty-Six Thousand Six Hundred Seventy Philippine Pesos					626,670.00

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.



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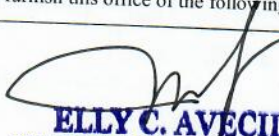
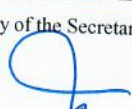
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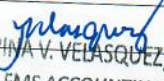
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Sir/Madam:

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

Conforme:	By Authority of the Secretary of Health:
 ELLY C. AVECILLA PROPRIETOR-AVECILLA TRADING (02) 501-78-61 / (02) 788-56-17 +639771505979 avtrading29@gmail.com Signature Over Printed Name of Supplier (Authorized Representative) JUL 29 2020 Date	 NESTOR F. SANTIAGO, JR., MD, MPH, MHC, MHSA, CESO II Assistant Secretary of Health Public Health Services Team

Fund Cluster:	CAF # 769	ORS/BURS No.:	02-101101-2020-10-04698
Funds Available:	ELIPINA V. VELASQUEZ, CPA, MM OIC-EMS ACCOUNTING DIVISION	Date of the ORS/BURS:	10/23/20
Signature over Printed Name of Chief Accountant Head of Accounting Division/Unit		Amount:	P 626,670.00

cta 07-13-2020

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>

10/33310

APPROVED PO/CONTRACT

Received by:

Date: OCT 26 2020

PS / COBAC

RELEASED: PO / CONTRACT

by:

Date: OCT 30 2020