



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

Procurement of Various Printing Supplies

SVP No. 2020-068

Supplier:	Kimjaden Enterprise	PO No.:	GOP-2020-12-131
Address:	136 Saint Francis Street, Orambo, Pasig City	Date:	FEB 09 2021
Telephone No.:	Mobile No. 090-541682481	Mode of Procurement:	Small Value Modality
TIN:	233-720-266-000		

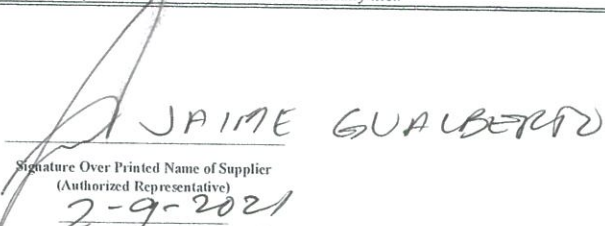

Sir/Madam:	
Please furnish this office of the following articles subject to the terms and conditions contained herein:	
Place of Delivery:	Department of Health Central Office Warehouse, San Lazaro Compound, Sta. Cruz, Manila
Delivery Term:	
Date of Delivery:	Delivery period must be Thirty (30) calendar days upon receipt of the approved Notice to Proceed (NTP) and approval of final proof
Mode of Payment:	Upon Delivery and Acceptance

Lot No.	Unit	Description		Unit Price	Amount
1	Lot	Various Printing Supplies A. Detailed Technical Specification 1.1. Eyelet - 20,000 piece = PhP 10,000.00 1. Size: Eyelet #5 1.2. Clear Sticker - 2 roll = PhP 28,000.00 1. Size: 55 inches x 50 meters 1.3. Gloos Sticker - 2 roll = PhP 12,000.00 1. Size: 55 inches x 50 meters 1.4. Matte Sticker - 5 roll = PhP 33,000.00 1. Size: 55 inches x 50 meters 1.5. Tarpaulin, 96" x 164" - 10 roll = PhP 59,000.00 1. Size: 96" x 164" 2. Thickness: 400 gsm (12 oz) 1.6. Tarpaulin, 72" x 164" - 50 roll = PhP 198,000.00 1. Size: 72" x 164" 2. Thickness: 440 gsm (13 oz) B. Packaging Instructions: Standard packaging of the manufacturer. C. Instruction before delivery: Sample subject for approval of end-user unit before delivery D. Replacement of Sample: The supplier shall promptly replace the equivalent quality of goods taken as sample without cost to the DOH E. 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 products. Purpose: For the use of Health Promotion Bureau (HPB) Note: Subject to the conditions stated in the Request for Quotation	1	340,000.00	340,000.00

Three Hundred Forty Thousand Philippine Pesos 340,000.00

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) 2-9-2021 Date	 BEVERLY LORRAINE C. HO, MD, MPH Director IV Health Promotion Bureau

Fund Cluster:	EMY I. LOPEZ, CPA	ORS/BURS No.:	62-10110-2021.02-00229
Funds Available:	OIC-ACCOUNTANT IV	Date of the ORS/BURS:	2/15/21
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	2/17/21 CMF 156	Amount:	340,000.00

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: fdn@doheh.gov.ph

PS / COBAC

APPROVED PO / CONTRACT

Received by: FEB 17 2021
Date: _____

PS / COBAC

RELEASED: PO / CONTRACT

by: FEB 18 2021
Date: _____