



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

PROCUREMENT OF WIPE

EP No. 2020-RITM-026

Supplier:	GRB ENTERPRISES, INC.		PO No.:	GOP-2020-09-100	
Address:	3812 Daffodil St., Brgy., Sun Valley, Bicutan, Parañaque City		Date:	OCT 13 2020	
Telephone/Fax Nos.	8776-7552/8776-5503		Mode of Procurement:	Emergency Procurement	
TIN	008-649-260-000				
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	Material and Management Department (MMD) Delivery Area, Research Institute for Tropical Medicine- Department of Health 9002 Research Drive, Filinvest Corporate City, Alabang, Muntinlupa City			Delivery Term:	
Date of Delivery:	Delivery should be completed within Seven (7) calendar days upon receipt of this approved Notice to Proceed.			Mode of Payment: Upon Delivery and Acceptance	
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pack	Wipes	197	133.65	26,329.05
Country of Origin: USA Name of Manufacturer: Kimberly-Clark Philippines, Inc. Brand: Kimtech Science Technical Specification a. Low lint only b. Non-static c. Disposable d. Small, 4.5x8.5 in 280 sheets/pack Purpose: For COVID-19 Outbreak Response Note: Subject to the conditions stated in the Request for Quotation					
Twenty-Six Thousand Three Hundred Twenty-Nine Philippine Pesos and Five Centavos					26,329.05
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: NESTOR F. SANTIAGO, JR., MD, MPH, MHSA, CESO II Assistant Secretary of Health Public Health Services Team			
Fund Cluster:		ORS/BURS No.: 02-105422-2020-10-04527			
Funds Available:		Date of the ORS/BURS: P 26,329.05 10/15/20			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount: P 26,329.05			

Building 1, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila, • Trunk Line 4817900 Loc. 1107; 1111; 1112; 1114
URL: <http://www.doh.gov.ph> ; e-mail: Relinquish@doh.gov.ph

FO/COBIA
APPROVED PO/CONTRACT
Received by:
Date: OCT 16 2020

FO/COBIA
RELEASED PO/CONTRACT
Received by:
Date: OCT 22 2020