



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

Procurement of Emergency Go Bag Back Pack
IB No. 2018-268

Supplier:	Steritex Medical System		PO No. :	GOP-2018-12-233	
Address:	L8 B32 Cool Sky St., Dizon Estate, San Agustin, City of San Fernando, Pampanga		Date:	DEC 28 2018	
Telephone No.	Tel Nos: (045) 455-3816		Mode of Procurement : Competitive Bidding		
TIN	207-815-023-000				
Sir/Madam:	Please furnish this office of the following articles subject to the terms and conditions contained herein:				
Place of Delivery:	DOH-Central Office, LMD Warehouse, San Lazaro Compound, Sta. Cruz, Manila		Delivery Term:		
Date of Delivery:	Within Forty-Five (45) Calendar Days upon receipt of the approved Notice to Proceed		Mode of Payment: Upon Delivery and Acceptance		
Item No.	Unit	Description	Quantity	Unit Cost (Php)	Amount (Php)
1	Piece	Emergency Go Bag Back Pack Technical Specification: <ul style="list-style-type: none">• Orange backpack convertible to sleeping bag with 4 small bag/ pouch for survival kit, toiletries, Personal Protection Equipment (PPE) pouch and First Aid Kit• 20 Liter Bag for Adults with tent (3-4 person capacity)• 11 Different sized compartments (inside and outside) for documents and small item storage and one main storage space for clothes and big items• Extra Storage area at the bottom for shoes/flip flops or wet items• Front, Sides and Strap reflectors for high visibility• Tangerine water proof ballistic nylon materials are used to repel rain water, all sides are padded with foam to enable the bag to float (Please see sample image for reference, with sizes included)• Include "DOH" letters in front of the bag 2x2 inches and logo of DOH in full color for the letter "O"• "Emergency GO Bag" below the "DOH"• Size: proportionate to the size of the bag• Sample item for approval of the end-user prior to mass production and delivery.• The Inspections and Tests that will be conducted are:<ul style="list-style-type: none">1) Upon Delivery, the Goods shall undergo preliminary physical inspection by the Inspection Team of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods.2) The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY.	1,500	1,350.00	2,025,000.00
Purpose: For the use of HEMB					
Note: Subject to the conditions stated in the Request for Quotation					
Two Million Twenty Five Thousand Philippines Pesos			PhP2,025,000.00		
Liquidated Damages (Section 68 of the Revised IRR of RA9184): 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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Conforme:		By Authority of the Secretary of Health:		
Signature Over Printed Name of Supplier	<i>Stephen S. Alarcon</i> Date <i>12-24-19</i>	GLORIA J. BALBOA, MD, MHA, MPH, CEO VI, CESO III Director-IV Health Emergency Management Bureau		
Cluster		ORS/BURS No.: <i>02-101107-2018-12-019242</i>		
Funds Available:		Date of the ORS/BURS: <i>12-28-18</i>		
		Amount: <i>P 2,045,000.00</i>		
Signature over Printed Name of Chief Accountant <i>LORENZO C. BARBOSA, CPA, MM</i> Chief Accountant San Lazaro Compound, Rural Avenue, Sta. Cruz, 1003 Manila • Trunk Line 6517800 Loc 1107; 1111; 1112; 1134 URL: http://www.doh.gov.ph email: rlbaraga@doh.gov.ph				

CAF# 15160

PS / COBAC

APPROVED PO / CONTRACT

Received by: *[Signature]*

Date: FEB 23 2019

PS / COBAC

RELEASED: PO / CONTRACT

by: _____

Date: FEB 23 2019