



Republic of the Philippines
DEPARTMENT OF HEALTH
OFFICE OF THE SECRETARY
PURCHASE ORDER
Procurement of Various Goods
SVP No. 2018-009-A

Supplier:		ALPHA MACHINERY AND ENGINEERING CORPORATION		PO No.:		GOP-2018-05-083	
Address:		CLF 1 Bldg, 1167 Chino Roces Ave., Makati City		Date:		JUN 07 2018	
Telephone No.		Tel Nos: (02) 896-5556 to 59 Fax Nos: (02) 890-7194		Mode of Procurement :		Negotiated Procurement (Small Value Modality)	
TIN		000-106-130-000					
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:							
Place of Delivery:		DOH-C.O., LMD Warehouse, Department of Health, San Lazaro Compound, Sta. Cruz Manila		Delivery Term:			
Date of Delivery:		The delivery period must be within Forty-Five (45) calendar days upon receipt of approved Notice to Proceed (NTP)		Mode of Payment:		Upon Delivery and Acceptance	
Item No.	Unit	Description	Quantity	Unit Cost (Php)	Amount (Php)		
1	Drum	Calcium Hypochlorite (Chlorine Granule) Brand: Aquacare Chemicals Country of Origin: Japan Technical Specifications: Calcium Hypochlorite (Chlorine Granule) <ul style="list-style-type: none">• 65- 70% available chlorine• 45 kg net weight/drum• Pack in plastic container (drum with air tight cover) Upon delivery the following shall be complied with: <ul style="list-style-type: none">• Shelf life: Eighteen (18) months from the date of delivery Additional Requirements: <ol style="list-style-type: none">1. The bidder shall submit any of the following documents whichever is applicable:<ol style="list-style-type: none">a. If the bidder is the manufacturer, certify that the bidder manufactures the products/items; orb. If the bidder is an Exclusive/Authorized Distributor or Dealer of the product/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/ Authorized Distributor or Dealer of the products/items; orc. If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:<ol style="list-style-type: none">1. Certificate or Distributorship/Dealership Agreement from the manufacturer with the distributor or dealer, and2. Contract between the distributor/dealer and bidder. Labelling Instruction: <p>On each container, the following should be legibly stickered/imprinted with:</p> <p style="text-align: center;"><i>" Philippines Government Property- Department of Health- Not For Sale "</i></p> <p>Date of Manufacture: _____ Date of Expiry: _____</p> Ferric Chloride (Water Treatment Unit) Technical Specifications: <p>Ferric Chloride (Water Treatment Unit)</p> <ul style="list-style-type: none">• 38-42% Ferric Chloride• Appearance: Dark brown liquid• 280 kg net weight/drum• Pack in plastic container Upon delivery the following shall be complied with: <ul style="list-style-type: none">• Shelf life: Eighteen (18) months from the date of delivery Additional Requirements: <ol style="list-style-type: none">1. The bidder shall submit any of the following documents whichever is applicable:<ol style="list-style-type: none">a. If the bidder is the manufacturer, certify that the bidder manufactures the products/items; orb. If the bidder is an Exclusive/Authorized Distributor or Dealer of the product/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/ Authorized Distributor or Dealer of the products/items; orc. If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:<ol style="list-style-type: none">1. Certificate or Distributorship/Dealership Agreement from the manufacturer with the distributor or dealer, and2. Contract between the distributor/dealer and bidder.	24	5,680.00	136,320.00		
2	Drum	Ferric Chloride (Water Treatment Unit) Technical Specifications: <p>Ferric Chloride (Water Treatment Unit)</p> <ul style="list-style-type: none">• 38-42% Ferric Chloride• Appearance: Dark brown liquid• 280 kg net weight/drum• Pack in plastic container Upon delivery the following shall be complied with: <ul style="list-style-type: none">• Shelf life: Eighteen (18) months from the date of delivery Additional Requirements: <ol style="list-style-type: none">1. The bidder shall submit any of the following documents whichever is applicable:<ol style="list-style-type: none">a. If the bidder is the manufacturer, certify that the bidder manufactures the products/items; orb. If the bidder is an Exclusive/Authorized Distributor or Dealer of the product/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/ Authorized Distributor or Dealer of the products/items; orc. If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:<ol style="list-style-type: none">1. Certificate or Distributorship/Dealership Agreement from the manufacturer with the distributor or dealer, and2. Contract between the distributor/dealer and bidder.	24	8,900.00	213,600.00		



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Address:		CLF 1 Bldg., 1167 Chino Roces Ave., Makati City		Date: JUN 07 2010	
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		Labeling Instruction: On each container, the following should be legibly stickered/imprinted with: " <i>Philippines Government Property- Department of Health- Not For Sale</i> " Date of Manufacture: _____ Date of Expiry: _____			
Purpose: For the use of HEMIB Note: Subject to the conditions stated in the Request for Quotation Three Hundred Forty-Nine Thousand Nine Hundred Twenty Philippines Pesos PHP349,920.00					
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 the 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.					
Conforme:		By Authority of the Secretary of Health:			
_____ C EFERINO G. FOLLOSCO, Jr. Signature of Contractant/Supplier AUG. 9, 2018 Date		_____ LILIBETH C. DAVID, MD, MPH, MPM, CESO III Undersecretary of Health Field Implementation and Management Cluster ORS/BURS No.: OP-104401-2010-04 - 04312 Date of the ORS/BURS: 6-11-10 Amount: ₱ 349,920.00			
Funds Available: _____ _____ FLIPPINA V. VELASQUEZ CPA, MM 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 637800 Loc. 1107/1111/112/1134 URL: http://www.doh.gov.ph email: filequest@doh.gov.ph					

PS / COBAC

APPROVED PO / CONTRACT

Received by:

Date: AUG 08 2018

PS / COBAC

RELEASED: PO / CONTRACT

by:

Date: AUG 10 2018