



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

Purchase and Printing of First Aid Kit Bags

JB No. 2019-168

HAPPY BOUTIQUE

51 Caritan Sur, Tuguegarao City
Mobile No. 09277343002
136-162-768-000

PO No.: GOP-2019-07-088

Date: **AUG 07 2019**

Mode of Procurement: Competitive Bidding

Supplier:
Address:

Telephone No.
TIN

Sir/Madam:

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

Place of Delivery:

Date of Delivery:

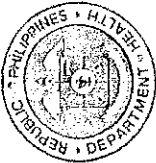
DOH - Central Office, Logistics Management Division Warehouse, San Lazaro Compound Sta.Cruz, Manila

Delivery of Goods should be completed by 27 December 2019 upon receipt of approved Notice to Proceed (NTP)

Delivery Term:

Mode of Payment: Upon Delivery and Acceptance

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Family First Aid Kit Bag Country of Origin: Philippines A. Technical Specifications: 1. Size of the bag: a. width - 8 1/2" b. length - 5 1/2" c. thickness - 2 1/2" 2. With strap: 6" (length) x 1" (width) 3. With dark blue nylon zipper on the top of the bag 4. Color of the bag: Dark Blue 5. Material of the bag: Polyfine Canvass with black lining 6. Inside the bag: One pocket; 5 divider garter on the other side 7. Print: a. Font Style: Arial b. Front Side of the bag: FAMILY KIT on the middle of the 2 logos; full color for logos • Height of the letter embossed - 1" and thickness of letter - 0.3" • Size of the DOH logo embossed - 1 1/2" diameter with color print; on the left side of Family Kit print • Size of HEMB logo embossed - 1 1/2" diameter with color; on the right side of Family Kit print • Size of the word Family Kit - white print embossed; length of the word Family Kit - 4 1/2", length of letters - 1", thickness of the letter - 0.3" • Size of the DOH letters embossed: white print at the back of the bag D - Height - 2"; Width-1.6"; Thickness 0.2" O - Height - 2"; Width-1.6"; Thickness 0.2" H - Height - 2"; Width-1.6"; Thickness 0.2". Note: Refer to sample picture	4,000	68.00	272,000.00
2	Piece	First Aid Kit Bag Country of Origin: Philippines A. Technical Specifications: 1. Size of the bag: a. width - 10" b. length - 6 1/2" c. thickness - 6 1/2" 2. With strap: 6" (length) x 1" (width) 3. With dark blue nylon zipper on the top of the bag 4. Color of the bag: Dark Blue 5. Material of the bag: Polyfine Canvass with black lining 6. Inside the bag: One pocket transparent with black piping divider on the cover of the bag 2 layers overlap with thick lining piping on the middle divider; with dark orange pocket on both sides; with dark blue zipper on the top of the bag (heavy duty) 7. Size of the pocket: width - 5" x 4 1/2" height 8. Color of the strap: Black 9. Accessories of the Bag: a. With pocket on both sides of the bag; pocket locked with magic tape b. With nylon black shoulder strap approximately 30" long; strap sewed on the other side; strap adjustable with stainless adjuster to the handle of the strap; with 2 logos in front of the bag c. With hard handle on top of the bag 10. Print: a. Size of the word FIRST AID KIT approximately 5" length; embossed b. Font Style: Arial c. Front Side of the bag: i. DOH and HEMB logo embossed on the right side, full color print; First Aid Kit on the middle of 2 logos • Height of the letter - 1" x 0.3" thickness • Size of the DOH logo embossed - 1 1/2" diameter with color print • Size of HEMB logo embossed - 1 1/2" diameter with color • FIRST AID KIT white print - length of the word First Aid Kit proportionate height - 1" thickness of letter 0.3" d. Back side of the bag: • Size of the DOH letters embossed: white print at the back of the bag, DOH letters proportionate D - Height - 2"; Width-1.6"; Thickness 0.2" O - Height - 2"; Width-1.6"; Thickness 0.2" H - Height - 2"; Width-1.6"; Thickness 0.2". Note: Refer to sample picture B. Upon delivery the following shall be complied (For Item No. 1 & 2): 1. Packaging Instructions: Standard packaging of the manufacturer Note: The LCRB shall: 1. See sample of the HEMB before submission of a sample 2. Submit a sample for approval of the HEMB before mass production	4,000	130.00	520,000.00



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Telephone No.
TIN

Sir/Madam:

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

The inspection and tests that will be conducted are:

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.

Purpose: For the use of HEMB

Note: Subject to the conditions stated in the Bidding Documents

Seven Hundred Ninety Two Thousand Philippine Pesos

792,000.00

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.

By Authority of the Secretary of Health:

Conformed:

Signature Over Printed Name of Supplier
8-7-19

Date

MYRNA C. CAROTAJE, MD, MPH, CESO III
Undersecretary of Health
Public Health Services

Fund Cluster:

Funds Available:

DAF No. 997

MYRNA C. CAROTAJE, CPA, MM
ACCOUNTANT III

ORS/BURS No.:

Date of the ORS/BURS:

Amount:

01-10441-0019-00-0000

6-8-19

779,000.00

Building 1, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila • Trunk Line 651-7800 local 1108, 1111, 1112, 1113
Direct Line: 711-9902, 711-9903 Fax: 743-1829 • URL: <http://www.doh.gov.ph> e-mail: info@doh.gov.ph

PO / COBAC

APPROVED PO / CONTRACT

Received by:

Date:

PS / COBAC

RELEASED: PO / CONTRACT

by:

Date:

AUG 22 2019

AUG 27 2019