



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

Procurement of LED Smart TV

IB No. 2019-297

Supplier:	AVID Sales Corporation	PO No. :	GOP-2020-01-013
Address:	4th Level, S# 438 Cyberzone Bldg. B, SM Megamall, EDA, Wack-Wack, Mandaluyong City	Date:	MAR 03 2020
Telephone No.:	8-711-7217 and Fax No. 8-711-9436	Mode of Procurement:	Competitive Bidding
TIN	004-869-216-000		
Sir/Madam:	Please furnish this office of the following articles subject to the terms and conditions contained herein:		
Place of Delivery:	Department of Health (DOH) Warehouse/s	Delivery Term:	
Date of Delivery:	Sixty (60) Calendar Days upon receipt of approved Notice to Proceed (NTP) but shall not be later than 30 April 2020.	Mode of Payment:	Upon Delivery and Acceptance

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	LED Smart TV Name of Manufacturer: TCL SUN INC. Country of Origin: China Brand: TCL A. Detailed Technical Specifications: 1. 55" Smart LED TV 2. Resolution" 4K Ultra HD Resolution with ISDB-T Receiver (Built-in Digital Tuner) 3. Open to any Operating System/Internet Ready 4. Connectivity: a. HDK1 X 3 b. USB X 2 c. Ethernet (LAN) X 1 5. Refresh Rate (Hz): 60Hz 6. Power Consumption: 200 watts (maximum) 7. Power Supply: 110-240 V/60Hz 8. Response Time: 9ms (maximum) 9. Special Features a. ISDB-T Receiver (Built-in Digital Tuner) b. USB support for Music, Photo and Movies c. Ultra Slim Design 10. With wall bracket and 5m HDMI Cable 11. Remote Control with compatible batteries 12. With installation and wall mounting of ten (10) units with Department of Health 13. One (1) year warranty on parts and service B. Additional Requirements to be attached to Technical Specifications Form, arrange numbered and tabbed as enumerated below: 1. Sworn Statement using the prescribed form in Section VIII. Bidding Form/Product Entity of the delivered supplies. 2. Insert/Product Information and can be downloaded from the internet and other manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data by the manufacturer, samples, independent test data etc., as appropriate for cross referencing statement to the technical specification in accordance to what is indicated in 2nd page of Section VII: Technical Specifications of this Bidding Documents;	80	23,025.00	1,842,000.00
PS / COBAC RELEASED: PO / CONTRACT by: <i>[Signature]</i> Date: JUN 01 2023 15 / CONTRACT APPROVED PO / CONTRACT Received by: <i>[Signature]</i> Date: APR 16 2023					
Purpose: For the use of DOH Hospitals					
Note: Subject to the conditions stated in the Bidding Documents					

One Million Eight Hundred Forty Two Thousand Philippine Pesos
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 contractor 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:	<i>[Signature]</i> Camille Deo Signature Over Printed Name of Supplier Date: March 3, 2020	By Authority of the Secretary of Health: <i>[Signature]</i> ENRIQUE A. TAYAG, MD, PHASE, FPSMID, CESO III Director IV Knowledge Management Information Technology Service
Fund Cluster:	OFF - NO. 0215	ORS/BURS No.: 07-102101-2020-04-02100
Funds Available:	Procurement Division	Date of the ORS/BURS: 4-13-2020
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Accountant IV	Amount: ₱ 1,842,000.00