



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

PROCUREMENT OF SLEEPING BAGS

SVP NO. 2021-001

Supplier:	ANGLOWEALTH ENTERPRISES		PO No.:	GOP-2021-03-008	
Address:	Unit 2, 2F Barco Bldg. ML Quezon Ext. Brgy. San Roque, Antipolo City, Rizal		Date:	MAR 30 2021	
Tel. No.:	(02) 8782-4386 / 8734-9660 / 09305034303		Mode of Procurement:	Small Value Modality	
TIN:	907-558-375-000				
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	Department of Health Warehouse in Metro Manila		Delivery Term:		
Date of Delivery:	Within Forty-Five (45) calendar days upon receipt of approved Notice to Proceed (NTP) and approved sample by the End-User Unit		Mode of Payment:	Upon Delivery and Acceptance	
Item No.	Unit	Description	Quantity	Unit Cost (PhP)	Amount (PhP)
1	Piece	SLEEPING BAGS <u>A. Technical Specification</u> 1. Description: a) Material: Polydown Soft Polyester Fiber b) Length: 205-225 cm c) Bodysize: 185-200 cm d) Shoulder Width: 48-50 cm e) Bottom Width: 48-50 cm f) Outer Lining: Dure-Hextile RS g) Inner Lining: Soft-Nylon Tafetta h) Height: 2-3 cm i) Weight: 0.16-0.18 kg j) Item Color: Green Refer to the attached sample and photo or illustration in softcopy <u>B. Upon Delivery the following shall be complied with:</u> 1. Packaging Instructions: Standard Packaging of the manufacturer <u>C. Instruction before mass production</u> Sample subject for approval of EUU before mass production <u>D. Instructions on inspection and test for acceptance</u> Upon delivery, the goods shall undergo preliminary inspection by DOH-assigned Inspection Team to ascertain the physical condition and acceptability of the finished products. <u>E. Replacement of Sample</u> The supplier shall promptly replace the equivalent quantity of Goods taken as sample without cost to the DOH. Purpose: For the use of HEMB Note: Subject to the conditions stated in the Request for Quotation	200	780.00	156,000.00

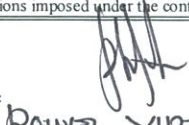

PS / COBAC
APPROVED PO / CONTRACT
Received by: _____
Date: APR 05 2021

PS / COBAC
RELEASED: PO / CONTRACT
by: _____
Date: APR 07 2021

One Hundred Fifty-Six Thousand Philippine Pesos **156,000.00**

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:
 Rower Virtoso Signature Over Printed Name of Supplier (Authorized Representative) 3-30-21 Date	 RONALD P. LAW, MD, MPH OIC-Director IV Health Emergency and Management Bureau
Fund Cluster:	ORS/BURS No.: 02.10101201.04.00759
Funds Available: EMY I. LOPEZ, CPA OIC-ACCOUNTANT IN CHARGE	Date of the ORS/BURS: 4/6
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount: P156,000.00

Bldg. 1, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila. • Trunk Line 6517800 Loc. 1107; 1111; 1112; 1134
URL: <http://www.doh.gov.ph> ; e-mail: fdouque@doh.gov.ph