



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

PURCHASE AND PRINTING OF NVBSP UMBRELLA

SVP NO. 2020-059

GOR-2020-11-116

Supplier: MITSUI TRADING PHILS. LTD. CO.

PO No.

Address: #100 A. Del Mundo St. Between 7th & 8th Ave., West Grace Park, Caloocan City

Date:

DEC 07 2020

Telephone No.

5-310-8000

004-774-219-000

Mode of
Procurement:

Small Value Modality

Sir/Madam:

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

Place of Delivery: National Voluntary Blood Services Program (NVBSP), 5th Floor, Philippine Blood Center Building, Quezon Avenue, Quezon City

Delivery Term:

Date of Delivery:

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	Piece	Purchase and Printing of NVBSP Umbrella A. Technical Specification: I. Description: a) With silver backing for UV protection b) Automatic Open & close c) 100% Polyester d) Water Repellent e) 8 Ribs with fiber f) 3 Folded umbrella g) 8 Panels 2. Size: Approximately 98 cm in diameter 3. Type of Material 100% Polyester 4. Item Color Red and white (alternate on the panels) 5. Logos and Content DOH Logo a) DOH logo size: 6.5 cm in diameter b) FI logo size: 6.5 cm in diameter c) Color: Official FI and DOH green and yellow (refer to sample) 6. Program Logo a) Size: 5.5" (H) x 8" (W) b) Color: Official NVBSP logo red, white and yellow (refer to sample) 7. Program message/writing/inscriptions/scripts a) Program message: Safe Blood save lives" b) Color: Dark Red c) Font: Myriad Pro Bold d) Size: 30 e) Inclusive printing of red blood drop (refer to sample) 8. End-user Unit's (EUU) Camera Ready specimen/sample/lay-out: Refer to attached sample and photo or illustration in softcopy CD B. Additional Requirement: 1. Instructions before mass production: Sample subject for approval of EEU before mass production 2. During evaluation, the supplier will submit actual sample based on prototype for approval before mass production. 3. Replacement of sample: The supplier shall promptly replace the equivalent quantity of goods taken as sample without cost to the DOH C. Upon delivery the following shall be complied: 1. Packaging Instructions: a) Primary Packaging (individual): Each piece is individually wrapped in plastic; b) Secondary Packaging (Pack): Each pack box shall contain fifty (50) pieces Purpose: for the use of the National Voluntary Blood Services Program Note: Subject to the conditions stated in the Request for Quotation	1,050	201.60	211,680.00
Two Hundred Eleven Thousand Six Hundred Eighty Philippine Pesos					211,680.00



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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.

Conforme:

Emil B. Colvaño

Signature Over Printed Name of Supplier
(Authorized Representative)

December 7, 2020

Date

By Authority of the Secretary of Health:

NESTOR F. SANTIAGO, JR., MD, MPH, CHES, CESO II
Assistant Secretary of Health
Public Health Services Team

Fund Cluster:

Funds Available:

Emily L. Lopez, CPA

OIC-ACCOUNTING UNIT

EMP-1091

ORSBURS No.: 0210101-2020249-12-06371

Date of the ORSBURS: 12/10

Amount: \$ 211,480.00

Signature over Printed Name of Chief
Accountant/Head of Accounting Division/Unit

Building 1, San Lazaro Compound, Rural Avenue, Sta. Cruz, 1003 Manila • Trunk Line 6517200 Loc. 11073111/1112/1134
URL: <http://www.doh.gov.ph>

PS / COBAO

APPROVED PO / CONTRACT

Received by:

Date:

DEC 21 2020

PS / COBAO

RELEASED: PO / CONTRACT

by:

Date:

DEC 22 2020