



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

PROCUREMENT OF VARIOUS TONERS - ITEM NOS. 1 AND 6

RFQ NO. 2019-007

Supplier:	<b>BUSINESS MACHINES CORPORATION</b>	PO No. :	<b>GOP-2019-09-125</b>
Address:	Carson Bldg., Orense cor. Del Carmen St. Guadalupe Nuevo, Makati City	Date:	<b>OCT 07 2019</b>
Tel / Fax No.	882-3355 loc. 144 / 738-7773	Mode of Procurement:	Shopping
TIN	000-302-982-000		

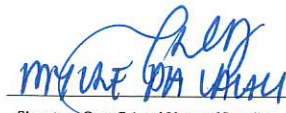
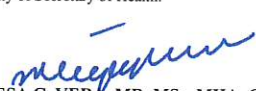
Sir/Madam:	Please furnish this office of the following articles subject to the terms and conditions contained herein:		
Place of Delivery:	HFDB Office in Coordination with DOH Warehouse	Delivery Term:	
Date of Delivery:	Thirty (30) calendar days upon receipt of approved Notice to Proceed (NTP)	Mode of Payment:	Upon Delivery and Acceptance


Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	<b>TONER CARTRIDGE, BROTHER TN3448</b>  Name of Manufacturer: Brother Country of Origin: Vietnam Technical Specification: Toner Cartridge, Brother TN3448	10	5,000.00	50,000.00
6	Piece	<b>TONER CARTRIDGE, LEXMARK E260X22G</b>  Name of Manufacturer: Lexmark Country of Origin: Japan Technical Specification: Toner Cartridge, Lexmark E260X22G Purpose: For HFDB printer use Note: Subject to the conditions stated in the Request for Quotation	10	3,200.00	32,000.00

Eighty Two Thousand Philippine Pesos **82,000.00**

**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.

Conforme:	By the Authority of Secretary of Health:
 Signature Over Printed Name of Supplier (Authorized Representative) Date: 10/9/19	 MA. THERESA G. VERA, MD. MSc, MHA, CESO III Director IV Health Facilities Development Bureau

Fund Cluster:	ORS/BURS No.: 6-10101-2019-10-10288
Funds Available:  PILAR M. VARGAS, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: FINANCIAL AND MANAGEMENT SERVICE	Date of the ORS/BURS: 10.6.19 Amount: 82,000.00

PS / COBAC

APPROVED PO / CONTRACT

Received by: 

Date: 10/20/2019

PS / CORAP

RELEASED: PO / CONTRACT

by: 

Date: NOV 21 2019