



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

IB No. 2019-262

Procurement of Laptops for Web Development and Web Monitoring of Websites

MAXIMUM SOLUTIONS CORPORATION

Supplier:
Address:
Telephone No.
TTN

395 Sen. Gil Puyat Ave., Makati City
02-899-7853, 02-403-0727 and Fax No. 02-750-0055
210-223-725-000

PO No.:
Date:
Mode of
Procurement:

GOP-2019-09-134
OCT 18 2019
Competitive Bidding

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

Place of Delivery: DOH Central Office Warehouse, Department of Health, San Lazaro Compound, Sta. Cruz, Manila

Delivery Term:

Date of Delivery: - Delivery must be completed and accepted including request for payment with complete documents not later than 15 April 2020 due to cash-Based Budgeting.

Mode of Payment: Upon Delivery and Acceptance

Item No.	Unit	Description	Quantity	Unit Price	Amount
1	Unit	Laptops Name of Manufacturer: Apple Country of Origin: Philippines Brand: Apple Model: MacBook Pro 13 Technical Specifications: 1. Display a. Retina Display b. 13.3 inch (diagonal) LED-backlit display with IPS technology; 2560 by 1600 native resolution at 227 pixels per inch with support for millions of colors c. 500 nits brightness d. Wide color (P3) 2. Processor - At least 2.3 GHz dual core Intel Core i5, Turbo Boost up to 3.6 GHz, with 64MB of eDRAM 3. Operating System - MacOS High Sierra or higher 4. Storage - 512GB PCIe based onboard SSD; configuration to 1TB SSD 5. Memory - At least 8GB of 2133 MHz LPDDR3 onboard memory; configurable to 16GB of memory 6. Graphics - Intel Iris Plus Graphics 640 or higher 7. Keyboard and Trackpad a. 78 (US) or 79 (ISO) keys including 12 function keys and 4 arrow key b. Ambient light sensor c. Force Touch trackpad for precise cursor control and pressure sensing capabilities; enables Force clicks, accelerators, pressure sensitive drawing, and Multi Touch gestures 8. Wireless a) Wi-Fi: 802.11ac Wi-Fi wireless networking; IEEE 802.11a/b/g/n compatible b) Bluetooth: Bluetooth 4.2 or higher wireless technology 9. Camera - 720p Face Time HD camera 10. Video Support a) One display with 5120 by 2880 resolution at 60Hz at over a billion colors b) Up to two displays with 4096 by 2304 resolution at 60Hz at millions of colors c) Up to two displays with 3840 by 2160 resolution at 60Hz at over a billion colors d) Thunderbolt 3 digital video output e) Native Display Port output over USB C f) VGA, HDMI, and Thunderbolt 2 output supported using adapters (sold separately) 11. Audio a) Stereo speakers with high dynamic range b) Two microphones c) 3.5mm headphone jack 12. Battery and Power a) Up to 10 hours wireless web b) Up to 10 hours iTunes movie playback c) Up to 30 days of standby time d) Built-in 54.5-watt-hour lithium-polymer battery e) 61W USB-C Power Adapter 13) Software a) Microsoft Office Standard 2016 or newer b) Anti-Virus: Full product with one (1) year subscription 14. Accessories a) Wireless Optical Mouse with scroll button b) Compatible display adapter to VGA and HDMI output c) Laptop Carrying Bag 15. Warranty: One (1) year in parts and services 16. Additional Technical Requirements 1. Sworn Statement using the attached prescribed form; 2. Original or downloaded from the internet technical brochure/datasheet; 3. The bidder shall submit any of the following whichever is applicable: a) If the bidder is the manufacturer, certify that the bidder manufactures the products/items, b) If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or	12	138,000.00	1,656,000.00



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Supplier: **MAXIMUM SOLUTIONS CORPORATION** PO No.: **GOP-2019-09-134**
Address: 395 Sen. Gil Puyat Ave., Makati City Date: **OCT 28 2019**
Telephone No. 02-899-7853, 02-403-0727 and Fax No. 02-750-0055 Mode of Procurement: **Competitive Bidding**
TIN 210-223-725-000

Sir/Madam:

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

- c) If the bidder is an agent of the exclusive distributor or dealer the following must be provided:
(i) Certificate or Distributionship/Dealership Agreement by the Manufacturer with the distributor or dealer; or
(ii) Contract between the distributor/dealer and the bidder.
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: Use for Web Development and Monitoring of DOH Websites

Note: Subject to the conditions stated in the Bidding Documents

1,656,000.00

One Million Six Hundred Fifty-Six Thousand Philippine Pesos

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 Expensible Supplies, or a minimum period of one (1) year, in the case of Non-expensible 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 Expensible 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:

Conforme:

[Signature]
Signature of the Printed Name of Supplier
08.18.2019
Date

[Signature]
ENRIQUE A. TAYAGANDY PMSAE, FPSMID, CESO III
Assistant Secretary of Health
Knowledge Management and Information Technology Service

ORS/BURS No.: **0-10100-2019-10-10515**

Date of the ORS/BURS: **10-22**

Amount: **P1,656,000**

Fund Cluster:

Funds Available: **CAF No. 13074**

Signature over Printed Name of Chief Accountant Head of Accounting
[Signature]
11.24.19

FILIPINA V. VELASQUEZ, CPA MM

Head of Accounting, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila • Trunk Line 651-7000 local 1108, 1111, 1112, 1113
Direct Line: 711-9902; 711-9903 Fax: 743-1829 • URL: <http://www.doh.gov.ph> e-mail: fdmque@doh.gov.ph

Accountant III *[Signature]*

PS / COBAC

RELEASED: PO / CONTRACT

by: *[Signature]*

DEC 09 2019

PS / COBAC
APPROVED PO / CONTRACT

Received by: *[Signature]*

Date: **NOV 27 2019**