



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

**Layout & Reproduction of Competency Model/Framework
& Competency-Based Job Description Manual for Health Positions in LGUs**

SVP No. 2019-057

| | | | |
|---------------|------------------------------------|----------------------|-----------------------------|
| Supplier: | Kayumanggi Press, Inc. | PO No. : | GOP-2019-08-119 |
| Address: | 940 Quezon Ave. Quezon City | Date: | NOV 06 2019 |
| Fax No. | 709-4594 | Mode of Procurement: | Small Value Modality |
| Telephone No: | (02) 372-5094 to 95 | | |
| TIN | 000-395-449-000 | | |

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

| | | | |
|--------------------|---|------------------|-------------------------------------|
| Place of Delivery: | DOH Warehouse | Delivery Term: | |
| Date of Delivery: | Thirty (30) calendar days upon receipt of approved Notice to Proceed (NTP) and approved final proof. | Mode of Payment: | Upon Delivery and Acceptance |

| Item No. | Unit | Description | Quantity | Unit Cost | Amount (PhP) |
|----------|--------|---|----------|-----------|--------------|
| 1 | Pieces | <p>Layout & Reproduction of Competency Model/Framework & Competency-Based Job Description Manual for Health Positions in LGUs</p> <p>Technical Specifications: Size: 8 1/2" x 11 Paper Stock: Inside: Mattecoated 70# Cover: Mattecoated 140# Color: Cover: Full color (4/0) with Matte Lamination Inside: 20 pages full color; the rest one color (1/1) Binding: Booksewing/Perfect binding Number of Pages: 400 pages excluding cover Process: Offset Instruction before Delivery: • Instruction before mass production: Sample subject for approval of End-User Unit before mass production • Replacement of Sample: The supplier shall promptly replace the equivalent quantity of goods taken as sample without cost to the DOH. Instruction on Specimen: Design & Layout: Inclusive of design and layout Upon delivery the following shall be complied Packaging Instructions: • Primary (Individual): wrapped in paper • Secondary: 20 pieces per box Purpose: For distribution to CHDs & LGUs Note: Subject to the conditions stated in the Request for Quotation</p> | 220 | 1,193.00 | 262,460.00 |

| | |
|--|-------------------|
| Two Hundred Sixty-Two Thousand Four Hundred Sixty Philippines Pesos | 262,460.00 |
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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.



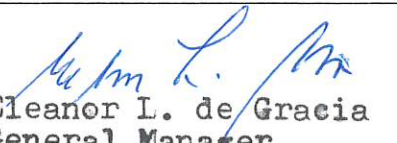
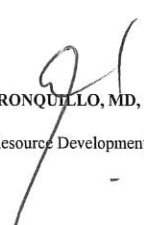
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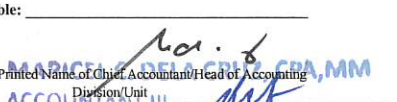
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| Conforme: |  Eleanor L. de Gracia General Manager Signature Over Printed Name of Supplier (Authorized Representative) NOV. 6. 19 Date | By Authority of the Secretary of Health:  KENNETH G. RONQUILLO, MD, MPH, CESO III Director IV Health Human Resource Development Bureau |
|-----------|--|---|

| | | | |
|---|--|-----------------------|-------------------------------|
| Fund Cluster: | _____ | ORS/BURS No.: | 01101101-2019-11-11221 |
| Funds Available: | _____ | Date of the ORS/BURS: | 11-7 |
| Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit |  MARIELA DE LA CRUZ, CPA, MM ACCOUNTANT III FINANCIAL AND MANAGEMENT SERVICE | Amount: | P262,460.00 |

cca/08/28/2019
CAF # 1408
10-22-19
Building 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: ftduque@doh.gov.ph

PS / COBAC
APPROVED PO / CONTRACT

Received by: 
Date: **DEC 11 2019**

PS / COBAC
RELEASED: PO / CONTRACT
by: 
Date: **DEC 19 2019**