



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

PROCUREMENT OF IT PERIPHERALS, ID HOLDERS AND
NOTICE BOARDS FOR LOT NO. 3

RFQ No. 2019-009

Supplier:	GEE-LINE TRADING	PO No.:	GOP-2019-10-141
Address:	9 Tagumpay St., Gulod, Novaliches, Quezon City	Date:	NOV 12 2019
Telephone No.	899-5748 and 283-7458	Mode of Procurement:	Shopping
TIN	115-773-834-000		
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:			
Place of Delivery:	Supply Depot Warehouse Department of Health (DOH) Central Office	Delivery Term:	
Date of Delivery:	- Delivery period must be Thirty (30) calendar days upon receipt of approved Notice to Proceed (NTP)	Mode of Payment:	Upon Delivery and Acceptance

Lot No.	Unit	Description	Quantity	Amount
3	Lot	Notice Boards 3.1 Corkboard 18" x 20" with aluminum frame - 10 pieces 3.2 Corkboard 12" x 16" with wooden frame - 2 pieces 3.3 Corkboard 18" x 24" with wooden frame - 5 pieces 3.4 Corkboard 24" x 36" with wooden frame - 8 pieces 3.5 Corkboard 36" x 48" with wooden frame - 1 piece 3.6 Corkboard 48" x 72" with aluminum frame - 2 pieces 3.7 Whiteboard Magnetic with aluminum frame - 3' x 4' plywood backing- 1 piece 3.8 Whiteboard Magnetic with aluminum frame - 4' x 6' plywood backing with stand - 5 pieces 3.9 Whiteboard Magnetic with aluminum frame 4' x 6' plywood backing - 7 pieces Purpose: For the use of the DOH Central Office Administrative Service Note: Subject to the conditions stated in the Request for Quotation	1	66,458.00

Sixty-Six Thousand Four Hundred Fifty-Eight Philippine Pesos 66,458.00

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

Conforme:	By Authority of Secretary of Health:
 EVANGELINA D. PELAGIO Signature Over Printed Name of Supplier (Authorized Representative) 11/12/19 Date	 LAUREANO C. CRUZ, MPA Director IV Administrative Service

Fund Cluster:	ORS/BURS No.: 01-10101-2019-18-11613
Funds Available:	Date of the ORS/BURS: 11/15/19
 PILAR M. VARGAS, CPA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount: 66,458.00

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: fiduque@doh.gov.ph

FINANCIAL AND MANAGEMENT SERVICE

PS / COBAC

APPROVED PO / CONTRACT

Received by:

Date:

PS / COBAC

RELEASED: PO / CONTRACT

by:

Date:

DEC 9 2019