



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

**PRINTING OF UNIVERSAL HEALTH CARE (UHC)
BROCHURE & POSTER FOR ITEM NO. 2**

SVP NO. 2019-079

Supplier:	MEXICO PRINTING COMPANY, INC.	PO No. :	GOP-2019-11-155
Address:	J.A SANTOS ST., PARIAN, MEXICO, PAMPANGA	Date:	NOV 29 2019
Telephone No.	(045) 966-05-11	Mode of Procurement:	Negotiated Procurement
TIN	239-000-604-000		

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	Delivery Term:	
Date of Delivery:	Thirty (30) calendar days upon receipt of approved Notice to Proceed (NTP) and approval of sample.	Mode of Payment:	<i>Upon Delivery and Acceptance</i>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	Piece	<p>PRINTING OF UHC POSTER</p> <p>20,000</p> <p>8.40</p> <p>168,000.00</p> <p><u>A. Technical Specification</u></p> <p>a) Kind: Poster</p> <p>b) Size: W18" x L24"</p> <p>c) Paper Stocks: C2S 140#</p> <p>d) Colors: Full color</p> <p>e) Printing: One-sided/front only (Poster)</p> <p>f) Process: Offset or Digital with matt lamination (one side printing)</p> <p><u>Instructions before delivery:</u></p> <ul style="list-style-type: none"> • 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 <p><u>Instructions on specimen:</u></p> <ul style="list-style-type: none"> • Design & Layout: Soft and hard copy of design to be supplied by the End-user Unit <p><u>Upon delivery the following shall be complied:</u></p> <p>Packaging Instructions: Wrapped in plastic, 250pcs. per pack</p>			
		<p>Purpose: For the use of HPCS</p> <p>Note: Subject to the conditions stated in the Request for Quotation</p>			

One Hundred Sixty-Eight Thousand Philippine Pesos	168,000.00
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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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By the Authority of Secretary of Health:

Conforme:

Signature Over Printed Name of Supplier
(Authorized Representative)
Nov. 29, 2019
Date

FAITH F. ALBERTO, MD, MPH
OIC-Director IV
Health Promotion and Communication Service

Fund Cluster: _____

ORS/BURS No.: 01-101101-2019-12-12373

Funds Available: _____

Date of the ORS/BURS: 12-2-19

Amount: 168,000 w/

Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit
MARICEL C. DELACRUZ, CPA, MM
ACCOUNTING

FINANCIAL AND MANAGEMENT SERVICE

Building 11, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila, • Trunk Line 6517800 Loc. 1107;1111;1112;1134
URL: <http://www.doh.gov.ph>

CAF # 1522
11-15-19

PS / COBAC
APPROVED PO / CONTRACT
Received by: _____
Date: DEC 23 2019

PS / CODAC
RELEASED: PO / CONTRACT
by: _____
Date: JAN 10 2020