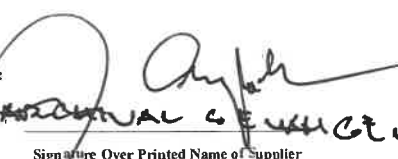





Republic of the Philippines
DEPARTMENT OF HEALTH
OFFICE OF THE SECRETARY
PURCHASE ORDER

Procurement of Fabrication and Installation of HFDB Signage

SVP No. 2021-009

Supplier:	A.J.A.E. Signage Printing Services	PO No.:	GOP-2021-03-005		
Address:	2405 S. Ormena St., Brgy. Poblacion, Makati City	Date:	MAR 31 2021		
Telephone No.	8-356-7076 and Mobile No. 093-93639258	Mode of Procurement:	Small Value Modality		
TIN	242-963-464-000				
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	Building No. 4, Ground Floor, Department of Health (DOH), San Lazaro Compound, Sta. Cruz, Manila	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 Price	Amount
1	Piece/Letter	Fabrication and Installation of HFDB Signage A. Technical Specifications: 1. Description: a) Fabrication and Installation of Health Facility Development Bureau Signage b) GA # 20 Stainless Steel Signage c) Brushed Finished d) Height: 8.3" (per letter) x 1" build up sidings with 304 stainless spikes e) Width: 6 inches (per letter) f) Font Style: Arial g) Mirrorize Stainless: 1 inch height build up letter B.. End-user Unit's (EUU) Camera Ready specimen/sample/layout: Refer to attached sample and photo Purpose: For the use of Health Facility Development Bureau (HFDB) Note: Subject to the conditions stated in the Request for Quotation	31	3,500.00	108,500.00
One Hundred Eight Thousand Five Hundred Philippine Pesos					108,500.00
Liquidated Damages (Section 68 of the Revised IRR of RA 9184): 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.					
Conformer:		By Authority of Secretary of Health:			
 Signature Over Printed Name of Supplier (Authorized Representative) Date: 3-31-21		 MA. THERESA G. VERA, MD, MHA, MSc., CESO III Director IV Health Facility Development Bureau			
Fund Cluster:		ORS/BURS No.: 02-10101-2021-04-00818			
Funds Available: EMY I. LOPEZ, CPA OIC-ACCOUNTANT IV		Date of the ORS/BURS: 4/12/21			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount: 9108,500.00			

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: tdurque@doh.gov.ph

PS / COL

Received by:

Date:

APR 15 2021

PS / COBAC

RELEASED: PO / CONTRACT

by:

Date:

APR 19 2021