



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

**PROCUREMENT OF IT, PERIPHERALS, ID HOLDER AND  
NOTICE BOARDS - LOT NO. 1**

RFQ No. 2019-009

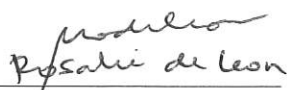

Supplier:	<b>HOOKED ON LINE COMPUTER CENTER</b>		PO No. :	<b>GOP-2019-09-136</b>
Address:	4th Flr, Stall# 4i-09, 168 Shopping Mall Soler St., Binondo, Manila		Date:	<b>OCT 23 2019</b>
Telephone No.	348-3647		Mode of Procurement:	Shopping
TIN	185-406-580-000			
Sir/Madam: Please furnish this office of 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)		Mode of Payment:	<i>Upon Delivery and Acceptance</i>
Lot No. 1	Unit	Description	Quantity	Amount
1	Lot	<b>IT Peripherals</b>  <b>1.1 DVD Recordable</b> <b>Technical Specification:</b> DVD Recordable Speed: 16x min. 4.7 GB capacity (650 Pieces) - P9,750.00  <b>1.2 Compact Disc Recordable (CD-R)</b> <b>Technical Specification:</b> Compact Disc Recordable (CD-R), 700MB min.(200 Pieces) P2,000.00  <b>1.3 Compact Disc Rewritable (CD-RW)</b> <b>Technical Specification:</b> Compact Disc Rewritable (CD-RW), 700MB minimum capacity, 80 minutes recording time. 4x- 10x minimum speed, Packed in polypropylene slim plastic case (300 Pieces) P5,400.00  <b>1.4 USB Flash Drive, 8GB</b> <b>Technical Specification:</b> USB Flash Drive, 8GB (200 Pieces) P75,000.00  <b>1.5 USB Flash Drive, 4GB</b> <b>Technical Specification:</b> USB Flash Drive, 4GB (120 Pieces) P30,000.00  <b>1.6 USB Flash Drive, 64GB</b> <b>Technical Specification:</b> USB Flash Drive, 64GB (50 Pieces) P65,000.00  <b>1.7 USB Flash Drive, 32GB</b> <b>Technical Specification:</b> USB Flash Drive, 32GB (30 Pieces) P21,000.00  <b>Purpose: For the use of the DOH Central Office Administrative Service</b> <b>Note: Subject to the conditions stated in the Request for Quotation</b>	1	208,150.00
Two Hundred Eight Thousand One Hundred Fifty Philippine Pesos				208,150.00
<b>Liquidated Damages (Section 68 of the Revised IRR of RA9184):</b> 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				
<b>Warranty (Section 62 of the Revised IRR of RA 9184):</b> 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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<div>Conforme:  Signature Over Printed Name of Supplier (Authorized Representative) Oct. 23, 2019 Date</div> <div>By Authority of the Secretary of Health:  LAUREANO C. CRUZ, MPA Director IV Administrative Service</div>				
Fund Cluster:	ORS/BURS No.:		01-101101-2019-09-136	
Funds Available:	Date of the ORS/BURS:		10/25/19	
MARICEL C. DELA CRUZ, CPA, MM Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount: 200,100.00		

FINANCIAL MANAGEMENT SERVICE

CAF # 1315  
10-2-19

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: [fiduque@doh.gov.ph](mailto:fiduque@doh.gov.ph)

PS / COBAG  
APPROVED PO / CONTRACT  
Received by:   
Date: **NOV 20 2019**

PS / COBAG  
RELEASED: PO / CONTRACT  
by:   
Date: **NOV 21 2019**