



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

Procurement of Personal Protective Equipment (PPE)
EP No. 2015-001

Supplier: **Supercare Medical Supplies** PO No.: **GOP-2015-015**
Address: 90 K-9th St. Bast Kamias Quezon City Date: 2/23/2015
Telephone No. 435-0235/436-1150 Mode of Procurement: Emergency
TIN Procurement

Gentlemen:

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

Place of Delivery: Logistics Management Division, Bldg. 25, Department of Health, San Lazaro Delivery Term:
Compound, Sta. Cruz, Manila
Date of Delivery: Immediately Payment Term:

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	AMOUNT
1	Disposable Gloves Country Origin: Malaysia Glomed Clean Gloves Size: large 100's	1,250	box(100 pair/box)	128.00	160,000.00
2	Disposable Gloves Country Origin: Malaysia Glomed Clean Gloves Size:Medium 100's	1,250	box(100 pair/box)	128.00	160,000.00
3	Disposable Gloves Country Origin: Malaysia Glomed Clean Gloves Size:Small 100's X-X-X-X-X-X-X-X-X-X-X-X Emergency Procurement for the use in response to MersCov	1,250	box(100 pair/box)	128.00	160,000.00

Four Hundred Eighty Thousand Philippine Pesos 480,000.00

Liquidated Damages (Section 68 of the Revised IRR of RA9184): The amount of the liquidated damages shall be at least equal to one-tenth of one percent of the cost of the unperformed portion for every day delay.

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 of the 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 of the warranty shall be covered by either retention money in an amount equivalent to at least ten percent (10%) of every progress payment, or a special Bank Guarantee to at least ten percent (10%) 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 the latent defects and the conditions imposed under the contract have been fully met.

PS / CCSAC

RELEASED: PO / CONTRACT

By: Vialy

Date: APR 01 2015

By the Authority of the Secretary of Health:

IRMA L. ASUNSION, MD, MHA, CESO IV
Director IV

Disease Prevention and Control Bureau

PS / COBAC

APPROVED PO / CONTRACT

Received by: ANAH

Date: APR 01 2015

CONFORME:

SANOV, P. ALVENDIA

Signature over printed name of Supplier

April 01, 2015

Date

Funds Available:

RACQUEL P. ALVENDIA, CPA, MBAH
CHIEF ACCOUNTANT

ALOPS No.:

Amount:

20015-03-9020

480,000.00

Building 6, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila,

• Trunk Line 651-7800 Loc. 1625,1627,1626, 650,1651,1652 Fax 740-6830 URL: <http://www.doh.gov.ph>



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

Procurement of Personal Protective Equipment (PPE)
EP No. 2015-001

Supplier: **Rebmann, Inc** PO No.: **GOP-2015-014**
Address: 3rd Floor Picture City Center, 88 Timog Avenue, Quezon City Date: 2/23/2015
Telephone No. 920-1319/ 920-9757/ Fax No. 921-5103 Mode of Procurement: Emergency
TIN Procurement

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

Place of Delivery: Logistics Management Division, Bldg. 25, Department of Health, San Lazaro Delivery Term:
Compound, Sta. Cruz, Manila
Date of Delivery: Immediately Payment Term:

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	AMOUNT
1	3M N95 Respirator, White (Catalog No. 8210)	2,500	box	1,100.00	2,750,000.00
2	3M N95 Repirator, Fluid Resistant, Green (Catalog No. 1860)	1,250	box	1,180.00	1,475,000.00
3	3M Safety Splash Goggles with clear anti-fog lens/coating, durability-impact resistant with indirect vent not mechanically ventilated (Catalog No. 334AF)	5,000	piece	205.00	1,025,000.00
4	3M Half Mask Facepiece Respirator, Silicon, Small w/ P 100 Filter Cartidge (Catalog No. 7502 with 7093)	625	piece	2,050.00	1,281,250.00
5	3M Half Mask Facepiece Respirator, Silicon, Medium w/ P 100 Filter Cartidge (Catalog No. 7502 with 7093)	625	piece	2,050.00	1,281,250.00
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				
	Emergency Procurement for the use in response to MersCov				

Seven Million Eight Hundred Twelve Thousand Five Hundred Philippine Pesos 7,812,500.00

Liquidated Damages (Section 68 of the Revised IRR of RA9184): The amount of the liquidated damages shall be at least equal to one-tenth of one percent of the cost of the unperformed portion for every day delay.

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 of the 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 of the warranty shall be covered by either retention money in an amount equivalent to at least ten percent (10%) of every progress payment, or a special Bank Guarantee to at least ten percent (10%) 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 the latent defects and the conditions imposed under the contract have been fully met.

PS / COBAC

RELEASED: PO / CONTRACT

by: Ving

Date: APR 22 2015

By the Authority of the Secretary of Health:

GERARDO V. BAYUGO, MD, MPH, CESO III
Assistant Secretary of Health

CONFORME:

Nona C. Cruz
Signature over printed name of Supplier

Signature over printed name of Supplier

April 22-2015

Date

PS / COBAC

APPROVED PO / CONTRACT

Received by: SMNH

Date: APR 22 2015

Funds Available:

COQUEL P. ALVENDIA, CPA, MBAH
CHIEF ACCOUNTANT


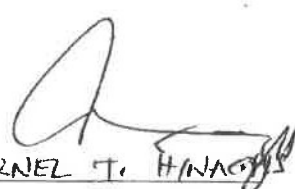

ALOBS No.:

Amount:

300-15-04-1893 - P 2,562,500.00
200-15-04-1894 - P 5,250,000.00
P 7,812,500.00



Republic of the Philippines
DEPARTMENT OF HEALTH
OFFICE OF THE SECRETARY
PURCHASE ORDER
Procurement of Personal Protective Equipment (PPE)
EP No. 2015-001

Supplier:	Medical Center Trading Corp.	PO No.:	GOP-2015-013		
Address:	1586 Bambang, St. Cor Rizal Ave. Sta Cruz Manila	Date:	2/23/2015		
Telephone No.	711-83-74	Mode of Procurement:	Emergency Procurement		
TIN					
Gentlemen: Please furnish this office of the following articles subject to the terms and conditions contained herein:					
Place of Delivery:		Logistics Management Division, Bldg. 25, Department of Health, San Lazaro Compound, Sta. Cruz, Manila		Delivery Term:	
Date of Delivery:		Immediately		Payment Term:	
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	AMOUNT
1	Hand Sanitizer Bactigel 68% Alcohol 3/3/2015 X-X-X-X-X-X-X-X-X-X-X-X Emergency Procurement for the use in response to MersCov	2,500	bottles	320.00	800,000.00
Eight Hundred Thousand Philippine Pesos					Php 800,000.00
Liquidated Damages (Section 68 of the Revised IRR of RA 9184): The amount of the liquidated damages shall be at least equal to one-tenth of one percent of the cost of the unperformed portion for every day delay.					
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 of the 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 of the warranty shall be covered by either retention money in an amount equivalent to at least ten percent (10%) of every progress payment, or a special Bank Guarantee to at least ten percent (10%) 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 the latent defects and the conditions imposed under the contract have been fully met.					
By the Authority of the Secretary of Health:					
 IRMA L. ASUNCION, MD, MHA, CESO IV Director IV Disease Prevention and Control Bureau					
CONFORME:					
 ARNEL T. HINA Signature over printed name of Supplier April 20, 2015 Date					
Funds Available:					
 MARGARITA V. HING, CPA, MM ACCOUNTANT IV					
OAS ALOSS No.: 200-15-03-1356 ✓ Amount: ₱ 800,000.00 ✓					

Building 6, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila,
• Trunk Line 651-7800 Loc. 1625,1627,1626, 650,1651,1652 Fax 740-6830 URL: <http://www.doh.gov.ph>

PS / COBAC
APPROVED PO / CONTRACT
Received by: SKMART
Date: APR 16 2015

PO / COBAC
RELEASED: PO / CONTRACT
by: Uday
Date: APR 20 2015



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

Procurement of Personal Protective Equipment
IB No. 2015-106-A

Supplier:	REBMANN, Incorporated	PO No. :	GOP - 2015 - 139
Address:	3rd Floor Picture City Center 88 Timog Avenue, Quezon City	Date:	SEP 28 2015
Telephone No.	Tel No. 922-8255, 920-9757 Fax No. 921-5103	Mode of Procurement:	Competitive Bidding
TIN			

Gentlemen:

Please furnish this office the following items subject to the terms and conditions contained herein:

Place of Delivery:		Logistics Management Division, Bldg. 25 Department of Health, San Lazaro Compound, Sta. Cruz, Manila		Delivery Term:	
Date of Delivery:		Thirty (30) calendar days upon receipt of Notice to Proceed (NTP)		Payment Term:	
	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	AMOUNT
ITEM NO. 1	Personal Protective Equipment Name of Manufacturer: 3M and TG MEDICAL Country of Origin : Philippines	2,500	Sets	3,500.00	8,750,000.00
	GOGGLES : <ul style="list-style-type: none">• Anti - Fog Lens• Meets ANSI Z87.1-2010 Standards• Clear• Material : PC (Polycarbonate)• For Patient care use				
	GLOVES : <ul style="list-style-type: none">• Disposable• Non-sterile• Size : Medium and Large (Equally latex powdered)• With Certificate of Product Registration				
	SHOE COVER : <ul style="list-style-type: none">• Disposable• Plastic• Gartered• Color : Blue				
	COVERALL : <ul style="list-style-type: none">• Disposable• Non-woven coveralls with headhood elastic wrist, ankles, waist and hood ankles• Size : Medium and Large (Equally divided)				
	SURGICAL GOWN : <ul style="list-style-type: none">• Full-length gowns are made from a fluid resistant, cool and comfortable material to provide both protection and comfort• Disposable• Long sleeves with white gartered cuffs (at least 3" length) at the end of the sleeves• Color : Blue• Size : Medium and Large (Equally divided)				
	FACE MASK : <ul style="list-style-type: none">• N95• Fluid Resistant• Flared soft edges to fit facial contour• Adjustable nose piece• Adjustable nose clip ensures an excellent individual fit and secure positioning• Soft Material edges prevent uncomfortable pressure points• The seamless headband can be adjusted for an optimum fit• Upper face seal offers both a more secure positioning of the mask and increase wearer comfort• Certified in accordance with EN 149 or NIOSH N95				
	SURGICAL MASK : <ul style="list-style-type: none">• Disposable with elastic 3 pleats• Tie on Type• 3 ply mask (non-woven)• Spun bounded polypropylene material				
	HEAD CAP <ul style="list-style-type: none">• Disposable				

Supplier: REBMANN, I	PO No.: GOP - 2015 - 139
Address: 3rd Floor Picture C. 58 Timog Avenue, Quezon City	Date: SEP 28 2015
Telephone No.: Tel No. 922-8255, 920-9757 Fax No. 921-5103	Mode of Procurement: Competitive Bidding
TIN	

Gentlemen:
Please furnish this office the following items subject to the terms and conditions contained herein:

Place of Delivery:	Logistics Management Division, Bldg. 25 Department of Health, San Lazaro Compound, Sta. Cruz, Manila	Delivery Term:
Date of Delivery:	Thirty (30) calendar days upon receipt of Notice to Proceed (NTP)	Payment Term:


ITEM NO.	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	AMOUNT
	<ul style="list-style-type: none"> Gartered Color : Blue <p>Upon Delivery the following shall be complied with:</p> <ul style="list-style-type: none"> Packaging Instruction : <ul style="list-style-type: none"> Standard packaging of the manufacturer Labeling Instructions : On each bottle, box and carton, the following should be legibly imprinted /stickered with: <p>"Philippine Government Property - Department of Health- Not for Sale"</p> <p>Date of Manufacture : _____</p> <p>Date of Expiry : _____</p> <p>For Emerging and Re-emerging Program- 2015- Disease Prevention and Control Bureau</p> <p>NOTE: Subject to the conditions stated in the Bidding Documents.</p>				

EIGHT MILLION SEVEN HUNDRED FIFTY THOUSAND PHILIPPINE PESOS	8,750,000.00.
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Liquidated Damages (Section 68 of the Revised IRR of RA9184): The amount of the liquidated damages shall be at least equal to one-tenth of one percent of the cost of the unperformed portion for every day delay.

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 of the 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 of the warranty shall be covered by either retention money in an amount equivalent to at least ten percent (10%) of every progress payment, or a special Bank Guarantee to at least ten percent (10%) 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 the latent defects and the conditions imposed under the contract have been fully met.

By the Authority of the Secretary of Health:



VICENTE Y. BELIZARIO JR., MD, MTH&H
Undersecretary of Health
Office for Technical Services

CONFORME: N. Cruz
NONA C. CRBA
Signature over printed name of Supplier
Date OCT 14, 2015

Funds Available: <u>10/15/15</u> RACQUEL P. ALVENDIA, CPA, MBAH CHIEF ACCOUNTANT	AL OBS No.: <u>2015-09-742</u> Amount: <u>8,750,000.</u>
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Building 6, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila, • Trunk Line 651 78-00 Loc. 1650,1651,1652,1625,1627,1626;
Fax 741-9775 URL: <http://www.doh.gov.ph>

PS / COBAC
RELEASED: PO / CONTRACT
by: Via
Date: OCT 14 2015

PS / COBAC
APPROVED PO / CONTRACT
Received by: WMAA
Date: OCT 13 2015



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

Procurement of Personal Protective Equipment (PPE)
under IB No. 2016-040-A

Supplier:	Rebmann, Incorporated	PO No. :	GOP-2016-129
Address:	3/F Picture City Center, #38 Timog Avenue, South Triangle, Quezon City	Date:	JUN 23 2016
Telephone No.	922-8255 and Fax No. 921-5103	Mode of Procurement:	Competitive Bidding
TIN			
Gentlemen: Please furnish this office of the following articles subject to the terms and conditions contained herein:			
Place of Delivery:	Logistics Management Division, Bldg. 25, Department of Health, San Lazaro Compound, Sta. Cruz, Manila	Delivery Term:	
		Mode of Payment:	Letter of Credit
Date of Delivery:	Forty five (45) calendar days upon receipt of the approved Notice to Proceed (NTP)		

Lot No.	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	AMOUNT
1	Personal Protective Equipment (PPE) Item No. 1 - Goggles Name of Manufacturer: 3M Country of Origin: China Brand: 334 Chemical Goggle Technical Specifications: * Anti - Fog Lens * Meets ANSI Z87.1-2010 Standards * Clear * Material: PC (polycarbonate) * For patient care use Warranty: One year warranty upon acceptance Packaging Instruction: Standard packaging of the manufacturer Labelling Instructions: The following should be legibly stickered/imprinted on the box: "Philippine Government Property - Department of Health - Not for Sale" Item No. 2 - Gloves Name of Manufacturer: Rubber Care Protection Products Sdn. Bhd. Country of Origin: Malaysia Brand: Rubber Care Examination Gloves Technical Specifications: * Disposable * Non-sterile * Size: Medium and Large (Equally devided latex powdered) * With Certificate of Product Registration Warranty: One year warranty upon acceptance Packaging Instruction: Standard packaging of the manufacturer Labeling Instructions: The following should be legibly stickered/imprinted on the box: "Philippine Government Property - Department of Health - Not for Sale" Item No. 3 - Plastic Shoe Cover Name of Manufacturer: MYDENT International Country of Origin: USA Brand: Depend Shoe Cover Technical Specifications: * Disposable * Plastic * Gartered * Color: Blue Warranty: One year warranty upon acceptance Packaging Instruction: Standard packaging of the manufacturer Labeling Instructions: The following should be legibly stickered/imprinted on the box: "Philippine Government Property - Department of Health - Not for Sale" Item No. 4 - Coverall Name of Manufacturer: 3M Country of Origin: China Brand: Protective Coverall 4510 Technical Specifications: * Disposable	3,750	Set	3,864.00	14,490,000.00



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

Procurement of Personal Protective Equipment (PPE)
under IB No. 2016-040-A

Supplier:	Rebmann, Incorporated	PO No.:	GOP-2016-129
Address:	3/F Picture City Center, #88 Timog Avenue, South Triangle, Quezon City	Date:	JUN 23 2016
Telephone No.	922-8255 and Fax No. 921-5103	Mode of Procurement:	Competitive Bidding
TIN			

Gentlemen:	
Please furnish this office of the following articles subject to the terms and conditions contained herein:	
Place of Delivery:	Logistics Management Division, Bldg. 25, Department of Health, San Lazaro Compound, Sta. Cruz, Manila
Delivery Term:	
Mode of Payment:	Letter of Credit
Date of Delivery:	Forty five (45) calendar days upon receipt of the approved Notice to Proceed (NTP)

Lot No.	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	AMOUNT
	<p>* Non-woven coveralls with headhood elastic wrist, ankles, waist and hood ankles</p> <p>* Size - Medium and Large (Equally divided)</p> <p>Warranty: One year warranty upon acceptance</p> <p>Packaging Instruction: Standard packaging of the manufacturer</p> <p>Labeling Instructions: The following should be legibly stickered/imprinted on the box:</p> <p>"Philippine Government Property - Department of Health - Not for Sale"</p> <p>Item No. 5 - Surgical Gown</p> <p>Name of Manufacturer: MYDENT INTERNATIONAL✓</p> <p>Country of Origin: USA</p> <p>Brand: Defend Disposable Tie-Back Protective Gown</p> <p>Technical Specifications:</p> <p>* Full-length gowns are made from a fluid resistant, cool and comfortable material to provide both protection and comfort.</p> <p>* Disposable</p> <p>* Long sleeves with white gartered cuffs (at least 3" length) at the end of the sleeves</p> <p>* Color: Blue</p> <p>* Size: Medium and Large (Equally divided)</p> <p>Warranty: One year warranty upon acceptance</p> <p>Packaging Instruction: Standard packaging of the manufacturer</p> <p>Labeling Instructions: The following should be legibly stickered/imprinted on the box:</p> <p>"Philippine Government Property - Department of Health - Not for Sale"</p> <p>Item No. 6 - Face Mask</p> <p>Name of Manufacturer: 3M ✓</p> <p>Country of Origin: Singapore</p> <p>Brand: N95 Respirators 1860</p> <p>Technical Specifications:</p> <p>* N95</p> <p>* Fluid Resistant</p> <p>* Flared soft edges to fir facial contour</p> <p>* Adjustable nose piece</p> <p>* Adjustable nose clip ensures an excellent individual fit and secure positioning</p> <p>* Soft Material edges prevent uncomfortable pressure points</p> <p>* The seamless headband can be adjusted for an optimum fit</p> <p>* Upper face seal offers both a more secure positioning of the mask and increase wearer comfort</p> <p>* Certified in accordance with EN 149 or NIOSH N95</p> <p>Warranty: One year warranty upon acceptance</p> <p>Packaging Instruction: Standard packaging of the manufacturer</p> <p>Labeling Instructions: The following should be legibly stickered/imprinted on the box:</p> <p>"Philippine Government Property - Department of Health - Not for Sale"</p> <p>Item No. 7 - Surgical Mask</p> <p>Name of Manufacturer: Ningbo Greetmed Medical Instruments Co., Ltd.✓</p> <p>Country of Origin: China</p> <p>Brand: Disposable Face Mask</p> <p>TECHNICAL SPECIFICATIONS:</p> <p>* Disposable with elastic 3 pleats</p> <p>* Tie on Type</p> <p>* 3 ply mask (non-woven)</p> <p>* Spun bounded polypropylene material</p> <p>Warranty: One year warranty upon acceptance</p>				



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

Procurement of Personal Protective Equipment (PPE)
under IB No. 2016-040-A

Supplier: **Rebmann, Incorporated** PO No.: **GOP-2016-129**
Address: **3/F Picture City Center, #88 Timog Avenue, South Triangle, Quezon City** Date: **JUN 23 2016**
Telephone No. **922-8255 and Fax No. 921-5103** Mode of Procurement: **Competitive Bidding**
TIN

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

Place of Delivery: **Logistics Management Division, Bldg. 25, Department of Health, San Lazaro Compound, Sta. Cruz, Manila** Delivery Term:
Mode of Payment:

Date of Delivery: **Forty five (45) calendar days upon receipt of the approved Notice to Proceed (NTP)** **Letter of Credit**

Lot No.	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	AMOUNT
	<p>Packaging Instruction: Standard packaging of the manufacturer Labeling Instructions: The following should be legibly stickered/imprinted on the box: "Philippine Government Property - Department of Health - Not for Sale"</p> <p>Item No. 8 - Head Cap Name of Manufacturer: 3M Country of Origin: Thailand Brand: 3M Head Cap</p> <p>Technical Specifications: * Disposable * Gartered * Color: Blue</p> <p>Warranty: One year warranty upon acceptance Packaging Instruction: Standard packaging of the manufacturer Labeling Instructions: The following should be legibly stickered/imprinted on the box: "Philippine Government Property - Department of Health - Not for Sale"</p> <p>The inspections and tests that will be conducted are: 1. Upon delivery, the Goods shall undergo preliminary physical inspection by the Inspection Team of the Procuring Entity to ascertain the physical condition and acceptability of the Goods. 2. The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the Procuring Entity.</p> <p>***** For the use of School-based health stations/BHSs under Health Facility Enhancement Program Management Office (HFEPMO)</p> <p>Note: Subject to the conditions stated in the Bidding Document.</p>				

PS / COBAC

APPROVED PO / CONTRACT

Received by:

Date: AUG 15 2016

PS / COBAC

RELEASED: PO / CONTRACT

by:

Date: AUG 15 2016

Fourteen Million Four Hundred Ninety Thousand Philippine Pesos 14,490,000.00

Liquidated Damages (Section 68 of the Revised IRR of RA9184): The amount of the liquidated damages shall be at least equal to one-tenth of one percent of the cost of the unperformed portion for every day delay.

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 of the 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 of the warranty shall be covered by either retention money in an amount equivalent to at least ten percent (10%) of every progress payment, or a special Bank Guarantee to at least ten percent (10%) 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 the latent defects and the conditions imposed under the contract have been fully met.

Note: Mode of Payment: Letter of Credit (LC) with Land Bank of the Philippines
Supplier shall bear all the corresponding bank fees and charges for Letter of Credit (LC), to wit:

LC Opening ----- 1/25 of 1% flat
Documentary Stamps ----- PhP 0.30 per PhP 200.00
Commitment Fee ----- 1/25 of 1% flat

Supplier must submit Pro-forma Invoice indicating among others the quantity and its total cost within three (3) calendar days upon receipt of this PO.

By the Authority of the Secretary of Health:

Vicente Y. Belizario Jr.
VICENTE Y. BELIZARIO JR., MD, MTM&H
Undersecretary of Health
Office for Technical Services

CONFORME: Nonac Orage
Signature over printed name of Supplier
Aug 15, 2016
Date

Funds Available: Approved 8/15/16
RACQUEL P. ALVENDIA, CPA, MBAH
CHIEF ACCOUNTANT

ALOPS No.: 2016-04-004829
Amount: 14,490,000.00






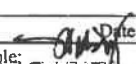
Republic of the Philippines
DEPARTMENT OF HEALTH
OFFICE OF THE SECRETARY
PURCHASE ORDER
Procurement of Various Medical Supplies
IB No. 2016-026

Supplier: MEDICAL CENTER TRADING CORPORATION PO No.: GOP-2016-073
Address: Pioneer St. cor. Shaw Blvd., Pasig City Delivery Term: MAR 29 2016
Telephone No. Tel No. 631-1715 to 17 / Fax No. 631-7869 Mode of Procurement: Competitive Bidding
TIN

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

Place of Delivery: DOH Warehouse, Logistics Management Division (LMD), Bldg. 25, San Lazaro Compound, Rizal Avenue, Sta. Cruz, Manila Delivery Term:
Date of Delivery: Forty Five (45) calendar days upon receipt of Notice to Proceed Payment Term: Upon Delivery

LOT 3 ITEM NO.	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	AMOUNT
1	<p>Gauze bandage 2 inches x 6 yards</p> <p>Name of Manufacturer: SHAOXING FUQING HEALTH PRODUCTS CO., LTD.</p> <p>Country of Origin: China</p> <p>Brand: MCBRIDE</p> <p>Technical Specifications:</p> <p>1. 2 inches x 6 yards</p> <p>2. 24x20 mesh</p> <p>3. Individually boxed</p> <p>4. 10 rolls per pack</p> <p>5. 50 packs per corrugated carton</p> <p>Shelf Life:</p> <p>Eighteen (18) months from the date of the delivery.</p> <p>Upon delivery the following shall be complied:</p> <p>Packaging Instruction: Individually boxed (10 rolls per pack, 50 packs per corrugated carton)</p> <p>Labeling Instructions: The following should be legibly stickered/imprinted on the box</p> <p>" Philippine Government Property -Department of Health- Not for Sale"</p>	5,000	rolls	7.92	39,600.00
	<p>The inspections and tests that will be conducted are:</p> <p>1. Upon delivery, the Goods shall undergo preliminary physical inspection by the Inspection Team of the Procuring Entity to ascertain the physical condition and acceptability of the Goods.</p> <p>2. The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the Procuring Entity.</p>				
2	<p>Gauze bandage 4 inches x 6 yards</p> <p>Name of Manufacturer: SHAOXING FUQING HEALTH PRODUCTS CO., LTD.</p> <p>Country of Origin: China</p> <p>Brand: MCBRIDE</p> <p>Technical Specifications:</p> <p>1. 4 inches x 6 yards</p> <p>2. 24x20 mesh</p> <p>Shelf Life:</p> <p>Eighteen (18) months from the date of the delivery.</p> <p>Upon delivery the following shall be complied:</p> <p>Packaging Instruction: Individually boxed (10 rolls per pack, 50 packs per corrugated carton)</p> <p>Labeling Instructions: The following should be legibly stickered/imprinted on the box</p> <p>" Philippine Government Property -Department of Health- Not for Sale"</p>	5,000	rolls	12.96	64,800.00
	<p>The inspections and tests that will be conducted are:</p> <p>1. Upon delivery, the Goods shall undergo preliminary physical inspection by the Inspection Team of the Procuring Entity to ascertain the physical condition and acceptability of the Goods.</p> <p>2. The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the Procuring Entity.</p>				
LOT 4	<p>Bandage Scissor</p> <p>Name of Manufacturer: G.T. SURGICAL (PVT) LTD.</p> <p>Country of Origin: Pakistan</p> <p>Brand: MEDICA</p> <p>Technical Specifications:</p> <p>1. approximately 5 1/2 inches</p> <p>2. Stainless steel</p> <p>3. Standard</p>	5,000	pairs	48.00	240,000.00

Supplier: MEDICAL TRADING CORPORATION		PO No. GOP-2016-073	
Address: Pioneer St. cor. Shaw Blvd., Pasig City		Delivery Term:	
Telephone No. Tel No. 631-1715 to 17 / Fax No. 631-7869		Mode of Procurement: Competitive Bidding	
Gentlemen: Please furnish this office of the following articles subject to the terms and conditions contained herein:			
Place of Delivery: DOH Warehouse, Logistics Management Division (LMD), Bldg. 25, San Lazaro Compound, Rizal Avenue, Sta. Cruz, Manila		Delivery Term:	
Date of Delivery: Forty Five (45) calendar days upon receipt of Notice to Proceed		Payment Term: Upon Delivery	
<u>Upon delivery the following shall be complied:</u> Packaging Instruction: Individually packed with plastic sealed Labeling Instructions: The following should be legibly stickered/imprinted on the individual packed: " Philippine Government-Department of Health-Property Not for Sale"			
The inspections and tests that will be conducted are: 1. Upon delivery, the Goods shall undergo preliminary physical inspection by the Inspection Team of the Procuring Entity to ascertain the physical condition and acceptability of the Goods. 2. The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the Procuring Entity.			
LOT 5	Surgical Gloves Name of Manufacturer: TOP GLOVE SDN. BHD Country of Origin: Malaysia Brand: MCBRIDE <u>Technical Specifications:</u> 1. Sterile 2. Natural Latex Rubber 3. Size: 7 4. 50 pairs per box 5. 12 boxes per corrugated carton <u>Shelf Life:</u> Eighteen (18) months from the date of the delivery. <u>Upon delivery the following shall be complied:</u> Packaging Instruction: Individually packed 50 pairs per box, 12 boxes per corrugated carton. Labeling Instructions: The following should be legibly stickered/imprinted on the individual packed: " Philippine Government-Department of Health-Property Not for Sale" The inspections and tests that will be conducted are: 1. Upon delivery, the Goods shall undergo preliminary physical inspection by the Inspection Team of the Procuring Entity to ascertain the physical condition and acceptability of the Goods. 2. The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the Procuring Entity. X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X Purpose/Remarks: For HEMB use Note: Subject to the conditions stated in the Bidding Document	20,000 pairs	8.29 165,800.00
		PS / COBAC APPROVED PO / CONTRACT Received by:  Date: MAY 19 2016	
		PS / COBAC RELEASED: PO / CONTRACT by:  Date: MAY 26 2016	
		Five Hundred Ten Thousand Two Hundred Philippine Pesos 510,200.00	
Liquidated Damages (Section 68 of the Revised IRR of RA9184): The amount of the liquidated damages shall be at least equal to one-tenth of one percent of the cost of the unperformed portion for every day delay.			
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 of the 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 of the warranty shall be covered by either retention money in an amount equivalent to at least ten percent (10%) of every progress payment, or a special Bank Guarantee to at least ten percent (10%) 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 the latent defects and the conditions imposed under the contract have been fully met.			
		By Authority of Secretary of Health: NESTOR F. SANTIAGO, JR., MD, MPH, CHES, CESO III Assistant Secretary of Health Office for Health Operations	
CONFORME:  CULPIO A. BATILARAN President/Gen. Manager Signature over printed name of Supplier			
Funds Available:  MARGARITA V. HING, CPA, MM ACCOUNTANT IN CHARGE	OBR No.: 200-2016-04-002107 Amount: ₱ 510,200.00		
Building 6, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila, Trunk Line 651-7800 Loc. 1625, 1627, 1626, 650, 1651, 1652 Fax 740-6830 URL: http://www.doh.gov.ph			