

Procurement of Personal Protective Equipment (PPE)

EP No. 2015-001

Supplier:	Supercare Medical Supplies		PO No.:	GOP-201	5-015			
Address:	90 K-9th St. Bast Kamias Quezon City		Date:	2/23/2015				
Telephone TIN	e No. 435-0235/ 436-1150		Mode of I	Procurement:	Emergency Procurement			
Gentle								
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 Lazard Compound, Sta. Cruz, Manila)	Delivery T	enn:				
Date of D			Payment T	enn:				
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	AMOUNT			
1	Disposable Gloves	1,250	box(100 pair/box)	128.00	160,000.00			
	Country Origin: Malaysia		paniooxy					
	Glomed							
	Clean Gloves							
	Size: large 100's		box(100					
2	Disposable Gloves	1,250	pair/box)	128.00	160,000.00			
	Country Origin: Malaysia							
	Glomed Clean Gloves							
	Size:Medium 100's							
3	Disposable Gloves	1,250	box(100	128.00	160,000.00			
	Country Origin: Malaysia		pair/box)	1				
	Glomed							
	Clean Gloves							
	Size:Small 100's			1				
	X-X-X-X-X-X-X-X-X-X-X-X-X-X							
Y	Emergency Procurement for the use in response to MersCov		<u></u>		100.000.00			
Four Hu	Indred Eigthy Thousand Philippine Pesos d Damages (Section 68 of the Revised IRR of RA9184): The amount of the liquidated damages	rec chall be et la	est aqual to	ove tenth of on	480,000.00.			
the unperf	formed portion for every day delay.	ges shan be at le	ist equal to	one-tenti oi on	e percent of the cost of			
required fi Non-Expe amount eq amounts s	(Section 62 of the Revised IRR of RA 9184): In order to assure that manufacturing defects some the contract of the awardee for a minimum period of three (3) months, in the case of Experiodable Supplies, after acceptance by the procuring entity of the delivered supplies. The obligation of the delivered supplies are ten percent (10%) of every progress payment, or a special Bank Guarantee thall only be released after the lapse of the warranty period, or in the case of Expendable Supplicate free from patent and the latent defects and the conditions imposed under the contract have be	dable Supplies, of the warrant of the warrant of at least ten pents, after consump	or a minimu ty shall be c cent (10%) o	m period of one overed by eithe of the Total Cor	e (1) year, in the case of ir retention money in an intract Price. The said			
	PS / CC5AC By the Au	thority of the	Secretary	of Health:				
Г	ELEASED: PO/CONTRACT	0.	/					
	by: Villy JRMA L. Director N	ASUNSION,	MD, MH	A, CESO IV				
מ	No. 2 to 1 to	/ evention and (Control Bu	ireau /w)			
	S	PS / COB	AC	/ -	" "			
CONFOR	ME; Catavisis	APPROVI		CONTR	RACT			
	Signature over printed name of Sumplier	Received	/	SMAH				
	Date	Date:		1 2015				
		is gat a finaley (Adder)						
Funds Av	HELD ALVENDIA CON MADALL	03- 942 04 190,000-04	_					



Supplier:

Republic of the Philippines

DEPARTMENT OF HEALTH OFFICE OF THE SECRETARY PURCHASE ORDER

PO No. : GOP-2015-014

Procurement of Personal Protective Equipment (PPE)

EP No. 2015-001

Rebmann, Inc

Address:			nter, 88 Timog Avenue, Quezon Cit	У	Date:	2/23/2015	
Telephon TIN	ie No.	920-1319/ 920	-9757/ Fax No. 921-5103		Mode of I	Procurement:	Emergency Procurement
Gentle Please		s office of the following articles subject t	o the terms and conditions contained	d herein:			
Place of	Delivery:	Logistics Management Division, Bldg. 2	5, Department of Health, San Lazar	0	Delivery T	enn:	
Date of D		Compound, Sta. Cruz, Manila Immediately			Payment T	enn.	
			· · · · · · · · · · · · · · · · · · ·	T	UNIT OF		
ITEM NO.		ITEM DESCRIPTIO	N .	QTY	ISSUE	UNIT COST	AMOUNT
1		tespirator, White (Catalog No. 8210)	N 197 - 4070	2,500	box	1,100.00	2,750,000.00
2		epirator, Fluid Resistant, Green (Cata		1,250	box	1,180.00	1,475,000.00
3		Splash Goggles with clear anti-fog ler with indirect vent not mechanically ven		5,000	piece	205.00	1,025,000.00
4		Mask Facepiece Respirator, Silicon, Sm No. 7502 with 7093)	all w/ P 100 Filter Cartidge	625	piece	2,050.00	1,281,250.00
5		Aask Facepiece Respirator, Silicon, Mo No. 7502 with 7093)	edium w/ P 100 Filter Cartidge	625	piece	2,050.00	1,281,250.00
	X-X-X-X	-X-X-X-X-X-X-X-X-X					
	Emergency	Procurement for the use in response to N	fersCov_				
		ht Hundred Twelve Thousand Five					7,812,500.00
		(Section 68 of the Revised IRR of RA918- on for every day delay.	4): The amount of the liquidated dama;	ges shall be at le	ast equal to o	ne-tenth of one	percent of the cost of
	_	2 of the Revised IRR of RA 9184): In order	to accure that manufacturing defeate of	hall be corrected	by the even	liar a marrons.	animity shall be
required fr	rom the conf	ract of the awardee for a minimum period of	three (3) months, in the case of Expen	dable Supplies,	or a minimu	m period of one	(1) year, in the case of
Non-Expc	ndable Supp	lies, after acceptance by the procuring entity	of the delivered supplies. The obligati	ion of the warran	ty shall be co	overed by either	retention money in an
amounts s	juivalent to a hall only be	at least ten percent (10%) of every progress preleased after the lapse of the warranty perio	ayment, or a special Bank Guarantee to door in the case of Expendable Supplied	o at least ten per	cent (10%) o otion thereof	of the Total Cont	ract Price, The said
		patent and the latent defects and the condit			phon motour	. 1 1071600, 11040	That are supplies
		ro/coale		/			
r	TELEA	SED: PO/CONTRACT	By the Au	thority of the	Secretary of	of Health:	
		by: Ving		\Rightarrow	2	_	
,.	lais:	APR 2 2 2015	GERARDO	O V BAYUG	O, MD, N	IPH, CESO 1	III.
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		N Chap	2001	A. Phila zo			
CONFOR	ME:	NONA C. Cung	PS/CO				
	Signatu	re over printed name of Supplier	APPRO	OVED PO	1 COM	RACT	
		april 82-2015	Received	by:	Some	a	
		Date N-Cuey	Date:	APR 2	2 2015	Supplementary or and the supplementary of the suppl	
		,	***Spiles-rain	geth proper		Mark tolkin in the contraction will be	
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			300·15·04.	1893 - (2.562	\$00.00	
Funds Ava	nilable: Ma	and.	ALOBS No.: 200 - 15 - 04		Contract Contract		
1 000	JEL P. A	IVANDIA, CPA, MBAH	Amount:	_	7.82.5	-	
V	The second second	ACCOUNTANT		0	7,02,3	W·U1	
		Building 6, San I	azaro Compound, Rizal Avenue, Sta.	Cruz, 1003 Man	ila,		



Procurement of Personal Protective Equipment (PPE)

		EP No. 2015-001				
Supplier	:	Medical Center Trading Corp.		PO No. :	GOP-201	5-013
Address:		1586 Bambang, St. Cor Rizal Ave. Sta Cruz Manila		Date:	2/23/2015	
Telephoi TIN	ne No.	711-83-74			Procurement:	Emergency Procurement
	emen:					
Please	e furnish th	is office of the following articles subject to the terms and conditions contained	herein:			
Place of	f Delivery:	Logistics Management Division, Bldg. 25, Department of Health, San Lazaro		Delivery T	erm:	
I lace o	DOMYOLY.	Compound, Sta. Cruz, Manila				
Date of I	Delivery:	Immediately		Payment T	erm:	
ITEM NO.		ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	AMOUNT
1	Hand Sar	nitizer	2,500	bottles	320.00	800,000.00
	Bactigel					÷1
	68% Alco.	hol				
	3/3/2015			100		
	X-X-X-X-X	X-X-X-X-X-X-X-X-X-X			1	
	Emergency	y Procurement for the use in response to MersCov				
Eight H	undred T	housand Philippine Pesos				Php 800,000.00
from the of Expendable equivalent only be re	contract of the le Supplies, to at least to leased after t	2 of the Revised IRR of RA 9184): In order to assure that manufacturing defects shall a awardee for a minimum period of three (3) months, in the case of Expendable Supplia after acceptance by the procuring entity of the delivered supplies. The obligation of the near percent (10%) of every progress payment, or a special Bank Guarantee to at least term the lapse of the warranty period, or in the case of Expendable Supplies, after consumpt tent defects and the conditions imposed under the contract have been fully met.	ies, or a minim warranty shall percent (10%)	um period of be covered by of the Total (one (1) year, in y either retention Contract Price. 1	the case of Non- n money in an amount The said amounts shall
		AMA L. A Director IV	SUNCION,	MD, MHA	A, CESO IV	9
CONFOR	AQ	INEZ T. HINACONI ure over printed name of Supplier Date	/	/n	7 (,
		ľ				

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

	FS/COBAC
PS / COBAC	FILEASED: PO/CONTRACT
APPROVED PO/CONTRACT	by: Why
Received by: Skinart	APR 2 0 2015
Date: APR 1 6 2015	AFR 2 U Zuie



Procurement of Personal Protective Equipment

IB No. 2015-106-A

	IB No. 2015-106-A		*		
Supplier:	REBMANN, Incorporated		PO No. :		- 2015 - 139
Address:	3rd Floor Picture City Center 88 Timog Avenue, Quezon City		Date:	SEP	2 8 2015
elephone No.	Tel No. 922-8255, 920-9757 Fax No. 921-5103		Mode of Pro		Competitive
IN Gentlemen:					Bidding
	s office the following items subject to the terms and conditions contained h	arain.			
	Logistics Management Division Bldg 25 Department of Health Son I				
Place of Delivery:	Compound, Sta. Cruz, Manila		Delivery Te	rm:	
Date of Delivery:			Payment Te	rm:	
			UNIT OF		
	ITEM DESCRIPTION	QTY	ISSUE	UNIT COST	AMOUNT
rem Personal	Protective Equipment	2,500	Sets	3,500.00	8,750,000.0
Name of Ma	nufacturer: 3M and TG MEDICAL		1		
Country of C	Origin : Philippines				
GOGGLES:		*			
• Anti - F	og Lens NSI Z87.1-2010 Standards				
• Clear	it (5) 207.1-2010 Suilidalds				1
	1: PC (Polycarbonate)		•		
	ent care use				
GLOVES:		l .			
Disposa					
Non-ste					
	ledium and Large (Equally latex powdered)			1	
	ertificate of Product Registration	1		4	
SHOE COVI	\				122
• Disposa	ble				
Plastic Gartere	1				
• Color:				125 1	
COVERALL				l i	
Disposa					
	ven coveralls with headhood elastic wrist, ankles, waist and hood ankles				
	edium and Large (Equally divided)				
SURGICAL				l o	
	gth gowns are made from a fluid resistant, cool and comfortable material				
to provi	de both protection and comfort				
Disposa	ble				
• Long sle	eves with white gartered cuffs (at least 3" length) at the end of the sleeves			r I	
• Color:	Blue			lea e	
• Size : M	edium and Large (Equally divided)			l i	
FACE MASK	Σ: \				
• N95	`			1	10
• Fluid Re	esistant				
Flared s	oft edges to fit facial contour				
Adjustal	ple nose piece			l i	Ŋ
Adjusta	ole nose clip ensures an excellent individual fit and secure positioning				
Soft Ma	terial edges prevent uncomfortable pressure points				
	nless headband can be adjusted for an optimum fit				
	ace seal offers both a more secure positioning of the mask and increase			1	· ·
wearer o					
Certified	in accordance with EN 149 or NIOSH N95				1
SURGICAL	MASK:				
	ble with elastic 3 pleats				
• Tie on T	-				
	sk (non-woven)				
1	unded polypropylene material				
HEAD CAP					
Disposa	ble .			is .	9

	Supplier:	REBMANN, I repreted	T. Barrier	PO No.:		2015 - 139
Addres		3rd Floor Picture C. & 38 Timog Avenue, Quezon City	Ā	Date:	SEP 28	2015
or er to conta	one No.	Tel No. 922-8255, 920-9757 Fax No. 921-5103		Mode of Pre	ocurement:	Competitive
rin			,			Bidding
	itlemen:	office the following items subject to the terms and conditions contained	hanain:		17	•
rie	ise larmsn uns (Logistics Management Division, Bldg. 25 Department of Health, San I				
Plac	e of Delivery:	Compound, Sta. Cruz, Manila		Delivery Te	rm:	
	e of Delivery:	Thirty (30) calendar days upon receipt of Notice to Proceed (NTP)		Payment Te	rm:	
ITEM NO.		ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	AMOUNT
	Gartered	22				
	• Color : Bl	•				
		the following shall be complied with: Instruction:		290	1 1	
ŀ		Standard packaging of the manufacturer			1 1	
1		instructions: On each bottle, box and carton, the following should be			1 1	
		printed /stickered with:			1 1	
		ne Government Property - Department of Health- Not for Sale"		i		
1		icture:	1			
	Date of Expiry				1 1	
		nd Re-emerging Program- 2015- Disease Prevention and Control	1		1	
-	Bureau	and the dimensional residence and control			1	
	NOTE: Subject	ct to the conditions stated in the Bidding Documents.	40 -	- 35		
						
		EIGHT MILLION SEVEN HUNDRED FIFT	Y THOUSA	ND PHILIP	PINE PESOS	8,750,000
om the	contract of the av	very day delay. the Revised IRR of RA 9184): In order to assure that manufacturing defects sh warder for a minimum period of three (3) months, in the case of Expendable Sup racceptance by the procuring entity of the delivered supplies. The obligation of the second supplies is the obligation of the second supplies.	plies, or a min	imum period o	f one (1) year, in t	he case of Non-
om the xpenda Juivale tall onl	contract of the available Supplies, after to at least ten p by be released after	the Revised IRR of RA 9184): In order to assure that manufacturing defects sh	plies, or a min the warranty sl ten percent (10 nsumption the	imum period on all be covered b)%) of the Tota	f one (1) year, in t by either retention I Contract Price.	he case of Non- n money in an am The said amounts
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om the openda juivale all onl	contract of the available Supplies, after to at least ten p by be released after	the Revised IRR of RA 9184): In order to assure that manufacturing defects she wardee for a minimum period of three (3) months, in the case of Expendable Suppart acceptance by the procuring entity of the delivered supplies. The obligation of the ercent (10%) of every progress payment, or a special Bank Guarantee to at least of the lapse of the warranty period, or in the case of Expendable Supplies, after contract the contract of the warranty period.	plies, or a min the warranty sh ten percent (10 nsumption the tet. By the Auth VICENTE	imum period on all be covered on the Tota reof. Provided, cority of the S	f one (1) year, in the by either retention of Contract Price. That the ecretary of Heal RIO JR., MD, I	he case of Non- n money in an am The said amounts e supplies deliver
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om the openda juivale all onl	contract of the available Supplies, after to at least ten p by be released after	the Revised IRR of RA 9184): In order to assure that manufacturing defects she wardee for a minimum period of three (3) months, in the case of Expendable Suppart acceptance by the procuring entity of the delivered supplies. The obligation of the ercent (10%) of every progress payment, or a special Bank Guarantee to at least of the lapse of the warranty period, or in the case of Expendable Supplies, after contract the contract of the warranty period.	plies, or a min the warranty si ten percent (10 nsumption the tet. By the Auth VICENTE Undersecret	imum period or nall be covered ow) of the Tota reof: Provided, nority of the S Y. BELIZAI ary of Health	f one (1) year, in the by either retention of the contract Price. That the correctary of Heal RIO JR., MD, M	he case of Non- n money in an am The said amounts e supplies delivere th:
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om the xpenda quivale aall onl re free	contract of the available Supplies, after to at least ten p by be released after	the Revised IRR of RA 9184): In order to assure that manufacturing defects she wardee for a minimum period of three (3) months, in the case of Expendable Suppart acceptance by the procuring entity of the delivered supplies. The obligation of the ercent (10%) of every progress payment, or a special Bank Guarantee to at least of the lapse of the warranty period, or in the case of Expendable Supplies, after contract the contract of the warranty period.	plies, or a min the warranty si ten percent (10 nsumption the tet. By the Auth VICENTE Undersecret	imum period or nall be covered ow) of the Tota reof: Provided, nority of the S Y. BELIZAI ary of Health	f one (1) year, in the by either retention of the contract Price. That the correctary of Heal RIO JR., MD, M	he case of Non- n money in an am The said amounts e supplies deliver
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om the open	contract of the availed Supplies, after the at least ten play be released after from patent and the CACQUEL P. CHIE	the Revised IRR of RA 9184): in order to assure that manufacturing defects she wardee for a minimum period of three (3) months, in the case of Expendable Super acceptance by the procuring entity of the delivered supplies. The obligation of the ercent (10%) of every progress payment, or a special Bank Guarantee to at least of the lapse of the warranty period, or in the case of Expendable Supplies, after contract defects and the conditions imposed under the contract have been fully managed by the contract defects and the conditions imposed under the contract have been fully managed by the contract defects and the conditions imposed under the contract have been fully managed by the contract defects and the conditions imposed under the contract have been fully managed by the contract defects and the conditions imposed under the contract have been fully managed by the contract h	plies, or a min the warranty sh ten percent (10 nsumption the tet. By the Auth VICENTE Undersecret Office for T	imum period on all be covered on the Tota reof. Provided, cority of the Saray of Health echnical Servers.	f one (1) year, in the by either retention of Contract Price. That the ecretary of Heal RIO JR., MD, Maices	he case of Non- n money in an am The said amounts e supplies deliver th:

APPROVED PO/CONTRACT

Received by: Shund/
Date: OCT 1 3 2015

RELEASED: PO/CONTRACT

by: Vial. OCT 104 2015



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 922-8255 and Fax No. 921-5103

Date:

JUN 23 2016

Telephone No. TIN

Mode of Procurement:

Competitive Bidding

Gentlemen:

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

Logistics Management Division, Bldg. 25, Department of Health, San

Delivery Term:

No.	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	AMOUNT
	Personal Protective Equipment (PPE)	3,750	Set	3,864.00	14,490,000.0
	Item No. 1 - Goggles	'	3		
	Name of Manufacturer: 3M	,			4
	Country of Origin: China	1			
	Brand: 334 Chemical Goggle	1			~
	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			1	
	Packaging Instruction: Standard packaging of the manufacturer	(2.)		,	± •
	Labelling Instructions: The following should be legibly				•
	stickered/imprinted on the box;				
	"Philippine Government Property - Department of Health - Not for	2			
- 12	Sale"	- 1			
	10.0			1	
	Item No. 2 - Gloves	3.			
	Name of Manufacturer: Rubber Care Protection Products Sdn. Bhd.	24			
	Country of Origin: Malaysia Brand: Rubber Care Examination Gloves				
	Technical Specifications:	9237	1	Į.	
	* Disposable	, t			
	* Non-sterile		•	1	
	*Size: Medium and Large (Equally devided latex powdered)				
	* With Certificate of Product Registration		1		•
	Warranty: One year warranty upon acceptance				•
	Packaging Instruction: Standard packaging of the manufacturer				10000
	Labeling Instructions: The following should be legibly				0
	stickered/imprinted on the box:				
	"Philippine Government Property - Department of Health - Not for				*:
	Sale"				
	V. N. O. W. C. O. C.				
	Item No. 3 - Plastic Shoe Cover		3927		•
	Name of Manufacturer: MYDENT International	,			
	Country of Origin: USA			,	
	Brand: Depend Shoe Cover				
	Technical Specifications:				-
	* Disposable				
	* Plastic			2	
	* Gartered	•	545		
	* Color: Blue		<i>F</i>		
	Warranty: One year warranty upon acceptance			.	
	Packaging Instruction: Standard packaging of the manufacturer	8 4			•
	Labeling Instructions: The following should be legibly				
	stickered/imprinted on the box:				
	"Philippine Government Property - Department of Health - Not for Sale"				
	Daic				
	Item No. 4 - Coverall				
	Name of Manufacturer: 3M				
	Country of Origin: China Brand: Protective Coverall 4510				• •
	Diana, Fiotective Coveran 4319				
	Technical Specifications:		1		



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

Supplier:

Rebmann, Incorporated

PO No.:

Mode of Procurem

GOP-2016-129

Address: Telephone No.

 $3/\!F$ Picture City Center, #88 Timog Avenue, South Triangle, Quezon City 922-8255 and Fax No. 921-5103

Date:

JUN 23 2016

Competitive Bidding

Gentlemen:

e of D	Logistics Management Division, Bldg. 25, Department of Health, San Lazaro Compound, Sta. Cruz, Manila		Delivery Term:		6
			Mode of Payment:	·	
of De	livery: Forty five (45) calendar days upon receipt of the approved Notice to Pro-	ceed (NTP)		Letter of Cr	edit
t No.	. ITEM DESCRIPTION	QTY	UNIT OF ISSUE	UNIT COST	AMOUNT
	* Non-woven coveralls with headhood elastic wrist, ankles, waist and				
	hood ankles				120
	* Size - Medium and Large (Equally divided)				
67	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:	- '		- 4"	
	"Philippine Government Property - Department of Health - Not for				
	Sale"				
	Item No. 5 - Surgical Gown	×			•
	Name of Manufacturer: MYDENT INTERNATIONAL				
`	Country of Origin: USA	1			+
	Brand: Defend Disposable Tie-Back Protective Gown	,			
	Techinical Specifications: * Full-length gowns are made from a fluid resistant, cool and				
75	comfortable material to provide both protection and comfort,				. 850
	* Disposable				
	* Long sleeves with white gartered cuffs (at least 3" length) at the end of				
	the sieeves * Color: Blue				
	* Size: Medium and Large (Equally divided)				
	Warranty: One year warranty upon acceptance	. 10	1		, .
	Packaging Instruction: Standard packaging of the manufacturer	, ,		401	
	Labeling Instructions: The following should be legibly				•
	stickered/imprinted on the box:				
	"Philippine Government Property - Department of Health - Not for Sale"				
	Jaco				•
	Item No. 6 - Face Mask				•
	Name of Manufacturer: 3M Country of Origin: Singapore				*
	Brand: N95 Respirators 1860				
	Technical Specifications:				
	* N95				38
	* Fluid Resistant				
	* Flared soft edges to fir facial contour				
	* Adjustable nose piece				
	* Adjustable nose clip ensures an excellent individual fit and secure positioning				
	* Soft Material edges prevent uncomfortable pressure points				9
	* The seamless headband can be adjusted for an optimum fit				
	* Upper face seal offers both a more secure positioning of the mask and		100		
	increase wearer comfort * Certified in accordance with EN 149 or NIOSH N95		1	×	
			*	-	
	Warranty: One year warranty upon acceptance Packaging Instruction: Standard packaging of the manufacturer			. ,	
	Labeling Instructions: The following should be legibly			1	
	stickered/imprinted on the box:				
	"Philippine Government Property - Department of Health - Not for Sale"				
	Name of Manufacturer: Ningbo Greetmed Medical Instruments Co., Ltd.				
	Country of Origin: China		1.		* .
	Brand: Disposable Face Mask		22		
	TECHNICAL SPECIFICATIONS:				
	* Disposable with elastic 3 pleats * Tie on Type			1	
	* 1 ie on 1 ype * 3 ply mask (non-woven)				,
	* Spun bounded polypropylene material	16			
	Warranty: One year warranty upon acceptance				



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 23 201	6
Telephone N TIN	lo. 922-8255 and Fax No. 921-5103	Mode of Pro-		Competitive Bidding
Gentleme				
Please fu	rnish this office of the following articles subject to the terms and conditions contained			
Place of Del	ivery: Logistics Management Division, Bldg. 25, Department of Health, San Lazaro Compound, Sta. Cruz, Manila	Delivery Ter Mode of Pay		
n	4	•	Letter of Cre	edit
Date of Deli	very: Forty five (45) calendar days upon receipt of the approved Notice to Proc	ceed (NTP)		
Lot No.	ITEM DESCRIPTION	QTY UNIT OF I	ISSUE UNIT COST	AMOUNT
	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. 8 - Head Cap Name of Manufacturer: 3M Country of Origin: Thailand Brand: 3M Head Cap			
	Technical Specifications: * Disposable	P\$/	COBAC	
	* Gartered	App	ROVED POIC	ONTRACT
	* Color: Blue	1		Nud.
	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	Rece Date:	ived by:	5 2016
	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.	RELEAS	PS COBAC ED: PO CON	FRACT
	*********	-	by: 419 1 7 201	3/
	For the use of School-based health stations/BHSs under Health Facility Enhancement Program Management Office (HFEPMO)	Date:	N90 1 0	,
	Note: Subject to the conditions stated in the Bidding Document.			,
	Fourteen Million Four Hun	dred Ninety Thouses	nd Dhilinnina Dosos	14_490,000,00
Liquidated	Damages (Section 68 of the Revised IRR of RA9184): The amount of the liquidated dama;			A. C.
contract of acceptance every progr or in the ca the contrac Note: Mode	Section 62 of the Revised IRR of RA 9184): In order to assure that manufacturing defe- the awardee for a minimum period of three (3) months, in the case of Expendable Supp by the procuring entity of the delivered supplies. The obligation of the warranty shall b ress payment, or a special Bank Guarantee to at least ten percent (10%) of the Total Co se of Expendable Supplies, after consumption thereof: Provided, however, That the sup t have been fully met. e of Payment: Letter of Credit (LC) with Land Bank of the Philippines all bear all the corresponding bank fees and charges for Letter of Credit (LC), to wit:	dies, or a minimum period of one we covered by either retention mo outract Price. The said amounts	e (1) year, in the case of Non- oney in an amount equivalent shall only be released after th	Expendable Supplies, after to at least ten percent (10%) of a lapse of the warranty period,
	*			
LC Opening Documentar Commitmen	ry Stamps PhP 0.30 per PhP 200.00		· ·	
Supplier mu	ist submit Pro-forma Invoice indicating among others the quantity and its total cost within three	ee (3) calendar days upon receipt o	of this PO.	
1		By the Authority of the Sec	retary of Health	
1		5 1-0	4	
			S N NED BETTER OF	•
1	Neuse	VICENTE Y. BELIZARI Undersecretary of Health	o jr., md, mfmæh	
CONFOR		Office for Technical Service	ees	•
	Signature over printed name of Supplier			
1	lug 15, Jel 6	*		
	Date 7	. กลาสา ค		
Funds Av		VVYSM		
RACQUE	EL P. ALVENDIA, CPA, MBAH Amount: 7 4,440,0	100		
	CHIEF ACCOUNTANT			- A-



Procurement of Various Medical Supplies IB No. 2016-026

Supplier: Address: MEDICAL CENTER TRADING CORPORATION

PO No. :

GOP-2016-073 MAR 2 9 2016

Telephone No.

Pioneer St. cor. Shaw Blvd., Pasig City Tel No. 631-1715 to 17 / Fax No. 631-7869

Delivery Term: Mode of Procurement: -

Competitive Bidding

TIN Gentleme

Date of Delivery:

	emen: a furnish this office of the following articles subject to the terms and conditions con	rain and the section			
	Delivery: Delivery: DOH Warehouse, Logistics Management Division (LMD), Bldg. 25, S Compound, Rizal Avenue, Sta. Cruz, Manila	Can I arrara	Delivery Term:		
ate of C	Delivery: Forty Five (45) calendar days upon receipt of Notice to Proceed		Payment Term:	Upon Delivery	
OT 3 FEM NO.	ITEM DESCRIPTION	QΤΥ	UNIT OF ISSUE	UNIT COST	AMOUNT
1 () () () () () () () () () (Gauze bandage 2 inches x 6 yards Name of Manufacturer: SHAOXING FUQING HEALTH PRODUCTS CO., LTD. Country of Origin: China Brand: MCBRIDE Feethnical Specifications: 1. 2 inches x 6 yards 2. 24x20 mesh 3. Individually boxed 4. 10 rolls per pack 5. 50 packs per corrugated carton Shelf Life; Bighteen (18) months from the date of the delivery. Upon delivery the following shall be complied:	5,000	rolls	7.92	39,600.00
1 1 1 1	Packaging Instruction: Individually boxed (10 rolls per pack, 50 packs per corrugated carton) Labeling Instructions: The following should be legibly stickered/imprinted on the box Philippine Government Property -Department of Health- Not for Sale" The inspections and tests that will be conducted are: I. 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 2	2. The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the Procuring Entity. Gauze bandage 4 inches x 6 yards Name of Manufacturer: SHAOXING FUQING HEALTH PRODUCTS CO.,	5,000 🔨	rolls	12,96	64,800.00
1 in face that first hour face mer QQp hy Li J and Li J a	Country of Origin: China Brand: MCBRIDE Technical Specifications: 1. 4 inches x 6 yards 2. 24x20 mesh Shelf Life: Eighteen (18) months from the date of the delivery. Upon delivery the following shall be compiled: Packaging Instruction: Individually boxed (10 rolls per pack, 50 packs per corrugated carton) Labeling Instructions: The following should be legibly stickered/imprinted on the box "Philippine Government Property -Department of Health- Not for Sale" The inspections and tests that will be conducted are:				
OT 4	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. Bandage Scissor Name of Manufacturer: G.T. SURGICAL (PVT) LTD. Country of Origin: Pakistan Brand: MEDICA Technical Specifications:	5,000	pairs	48.00	240,000,00

Supplie	MEDICAL FER TRADING CORPORATION	אל י	PO No.	GOP-2016-073	
Address	Pioneer St. cor. Shaw Blvd., Pasig City		Delivery Term:		MARAGAN
Telepho			Mode of Procur		Competitive Bidding
rin ×	lemen:		141040 01 110041	cincit.	Compositive Didding
	se furnish this office of the following articles subject to the terms and conditions	contained herein	1:		
Place of	DOH Warehouse, Logistics Management Division (LMD), Bldg. 2 Compound, Rizal Avenue, Sta. Cruz, Manila	5, San Lazaro	Delivery Term:		
Date of	Delivery: Forty Five (45) calendar days upon receipt of Notice to Proceed		Payment Term:	Upon Delivery	
		T	T		
	Upon delivery the following shall be complied: Packaging Instruction: Individually packed with plastic sealed Labeling Instructions: The following should be legibly stickere (imprinted on individual packed:	he			
	" Philippine Government-Department of Health-Property Not for Sale"		1		
	The inspections and tests that will be conducted are: 1. Upon delivery, the Goods shall undergo preliminary physical inspection by th Inspection Team of the Procuring Entity to ascertain the physical condition and acceptability of the Goods.	е			
	The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the Procuring Entity.				
LOT 5	Surgical Gloves	20,000	pairs	8.2	9
	Name of Manufacturer: TOP GLOVE SDN. BHD	1 '	\		165,800.00
	Country of Origin: Malaysia				1
	Brand: MCBRIDE			Lanca	
	Technical Specifications:		PS/C	OBAC	1
	1.Sterile		APPR	DVED PO	CONTRACT
	2. Natural Latex Rubber 3. Size: 7			21 5	
	4. 50 pairs per box	1	Receiv	ed by:	Soun
	5.12 boxes per corrugated carton		Date:	MAY .	1 9 2018
	Shelf Life:				
	Eighteen (18) months from the date of the delivery.		1		
	Upon delivery the following shall be complied:				1
	Packaging Instruction: Individually packed 50 pairs per box, 12 boxes per				
	corrugated carton.			}	
	Labeling Instructions: The following should be legibly stickered/imprinted on individual packed:	the	1	80.00	
	" Philippine Government-Department of Health-Property Not for Sale"			PS / COI	
	The inspections and tests that will be conducted are:		RELEA	\$ED: PO/	CONTRACT
	1. Upon delivery, the Goods shall undergo preliminary physical inspection by the	ie			TOWN
	Inspection Team of the Procuring Entity to ascertain the physical condition and acceptability of the Goods.			by:	Characher
			Date:	DA AX	2016
	The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the Procuring Entity.			Boll Co.	7 7 11 11 11 11 11 11 11 11 11 11 11 11
	X-X-X-X-X-X-X-X-X-X-X-X-X	7		1	
	Purpose/Remarks: For HEMB use				
	Note: Subject to the conditions stated in the Bidding Document				
Liquid	Five Hun ated Damages (Section 68 of the Revised IRR of RA9184): The amount of the			red Philippine Peso	
	performed portion for every day delay.	inquiumon cama	iges stimi oc at ice	ast equal to one-tent	if of one percent of the cost of
require of Non- in an ai said an	Inty (Section 62 of the Revised IRR of RA 9184): In order to assure that manufact of the awardee for a minimum period of three (3) months, in Expendable Supplies, after acceptance by the procuring entity of the delivered semount equivalent to at least ten percent (10%) of every progress payment, or a spounts shall only be released after the lapse of the warranty period, or in the case as delivered are free from patent and the latent defects and the conditions imposed	the case of Expe upplies. The oblectal Bank Guar of Expendable S	endable Supplies, igation of the war rantee to at least to Supplies, after cor	or a minimum perio tranty shall be cover en percent (10%) of isumption thereof: F	d of one (1) year, in the case ed by either retention money the Total Contract Price. The
		By Authori	ity of Secretary o	f Health:	
	<i>[</i> *	Finance -	ED CLY FAMOR		0 141101 0000
	hai	Assistant S	Secretary of Hea	lth	C, MHSA, CESO III
	19 56 fle	Oince for	Health Operation	PAIS	3
CONF	ORME SULPICIO A. BATILARAN				
	President/Gen.Manager				1
	Signature over printed name of Supplier				
				1	
Funda	Available: OBR No.: 200	20/6 04-	002107		
- unas	Available: OBR No.: Amount: ACCOUNTANT IV	170,200.00		/ 27.	
	Building 6, San Lazaro Compound, Riz				
	 Trunk Line 651-7800 Loc. 1625,1627,1626, 650,1651 	,1652 Fax 740-0	6830 URL; http:	//www.doh.gov.ph	