



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
 DepEd Complex, Meralco Avenue, Pasig City
PURCHASE ORDER
DEPARTMENT OF EDUCATION
 Agency / Procuring Entity



| | |
|--|---|
| Supplier : FIR MED ENTERPRISES | P.O. No. : |
| Address : B9 L4 Mia Vita Subd., Brgy. Dalig, Antipolo City | Date : May 15, 2020 |
| E-mail Address : firmedenterprises@yahoo.com | Mode of Procurement : Emergency Proc. |
| TIN : 202-416-759-000 | End-User : Disaster Risk Reduction and Management Service (DRRMS) |

Gentlemen:

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

Place of Delivery: DRRMS, DepEd Central Office

Date of Delivery: Delivery of Goods shall be made to the DepEd- Disaster Risk Reduction and Management Service (DRRMS) **Within 20 calendar days** upon receipt of the Authority to Procure/Purchase Request

Payment Term: Fifty Percent (50%) payment upon Fifty Percent (50%) partial delivery and acceptance of items and Fifty Percent (50%) full payment after delivery and acceptance of all items

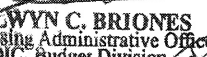
| Items/Description | Qty | Unit Price | Contract Award |
|--|---------------|------------------|------------------------|
| N95 masks, FFP2 or equivalent standard "N95" respirator according to US NIOSH, or "FFP2" according to EN 149:2001 standard. Must be made of non-woven material and collapse against the mouth (e.g. duckbill, cup shaped) | 3,500 pcs. | 240.00 | |
| Goggles Good seal with the skin of the face, Flexible PVC frame to easily fit with all face contours with even pressure. Enclose appropriate eye protecting device. Accommodate wearers with prescription glasses, Clear plastic lens with fog and scratch resistant treatments, Adjustable band to secure firmly so as not to become loose during clinical activity, Indirect venting to avoid fogging, May be re-usable (provided appropriate disinfection protocol is followed) or disposable. EU standard directive 86/686/EEC, EN 166/2002, ANSI/ISEA Z87.1-2010 | 3,000 pcs. | 430.00 | |
| Hand/Bar Soap (135 gms) | 600 pcs. | 50.00 | |
| Vitamin C/Ascorbic Acid (30 tablet per box, 500mg) | 1,172 box | 11.65/ tablet | |
| Cough and Flu Medicine (30 tablets per box, 500mg) | 62 box | 11.65/ tablet | |
| Total | | | Php2,800,983.00 |
| inclusive of VAT | | | |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent(1%) of the cost of the unperformed portion for every day of delay shall be imposed.

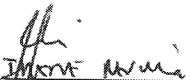
Approved by:


RONILDA R. CO
Job

BN 772 / AC-70. DRAMC - DIS AC PER - 777
700 000 / 000 / 000 - P 2,800,983 /
ALLOTMENT AVAILABLE


SELWYN C. BRIONES
Supervising Administrative Officer
OIC, Budget Division

Conforme:


Signature over printed name of Supplier

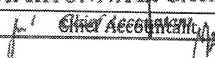
Date

ORS No. : _____

Amount: P 2,800,983.-

MA. RHUNNA R. CATALAN

Amount: _____


Chief Accountant

TERMS AND CONDITIONS

1. Supplier shall be responsible for the source(s) of its Goods/equipment, and shall make the deliveries in accordance with the schedule, and specifications of the award or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier shall pick-up the P.O./Contract issued in its favor within three (3) calendar days from date of receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the Supplier. Thereafter, if the contract remains unclaimed, the contract shall be cancelled. To avoid delay in the delivery of the requesting agency's requirements, all defaulting
3. Supplier who accepted a contract but failed to deliver the required Goods within the time called for in the contract shall be disqualified from participating in DepEd or any of DepEd units' future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its Revised IRR against the supplier.
4. Rejected deliveries shall be considered as non-delivery, and shall be replaced by the supplier subject to liquidated damages for delayed deliveries.
5. All duties, excise, and other taxes, and revenue charges shall be paid by the supplier.
6. As a pre-condition to payment, Importation Documents specifically showing the conditions and
7. All transactions are subject to withholding of credible Value Added Tax and/or Expanded Value Added Tax per revenue regulation(s) of the Bureau of Internal Revenue.
8. The supplier shall provide such packing of the Goods appropriate to prevent their damage or identifying content and quantity per box, and other applicable packaging symbols with the name of the Purchaser.

Inspection Team and the end-user.

10. For the purpose of this condition, Purchaser's representative at Project Site is Ms. Marites L. Ablay of the Property Division of DepEd.
11. A penalty of one-tenth of one percent (0.001) of the total value of the undelivered Goods shall be charged as liquidated damages for every day of delay in the delivery of the purchased Goods.
12. Warranty shall be for a period of three (3) months for supplies and materials, and one year in case of equipment reckoned from date of acceptance of the Goods at Project Site.
13. One hundred percent (100%) of the Contract Price shall be paid to the supplier after acceptance of the Goods at Project Site and submission of the following documents:
 - i. Original Supplier's Invoice or Official Receipt showing the Goods description, quantity, unit price, and total price.
 - ii. Original Delivery Receipts, if any

Marites L. Ablay

Signature Over Printed Name of Supplier
