



PURCHASE ORDER
DOH-CAR
Entity Name

AMOUNTING
214,700
2,30
JK

Supplier : IRVINE TRUE & FRANK CARSON PHILIPPINES, INC.		P.O. No. : 20-133			
Address : Mother Ignacia Ave., Brgy. South Triangle, Quezon City		Date : 17-Feb-20			
TIN		Mode of Procurement : Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DOH-CRD-CAR		Delivery Term :			
Date of Delivery : 30 working days		Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sachet	PR 20-278 Bifenthrin 10% WP, 100g/sachet d, d trans cyphenothrin; Active ingredient	239	535.00	127,865.00
	bottle	Concentration: 5%, Formulation : EC	21	8,053.00	169,113.00
	sachet	Pyriproxyfen 0.5%, granules, 5 grams/sachet	1367	146.00	199,582.00
	pc	PR 20-400 Long Lasting Insecticide Treatment Nets, Family size (150cm x 180cm x 160cm) polyethylene	174	606.00	105,444.00
<p>Purpose: For augmentation to JGUs for Vector Control Activities, For Support to Malaria Hub of Apayao</p>					
TOTAL		Six Hundred Two Thousand and Four Pesos Only		602,004.00	
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p> <p>This Office reserves the right to cancel this Purchase Order.</p>					
Conforme:		Signature over Printed Name of Supplier		Very truly yours,	
Date: Feb. 26, 2020		JUMAR REGALA		AMELITA M. PANOLINAN, MD, MPH, CESO IV	
				OIC-Director IV	
Fund Cluster : <u>01</u>		Funds Available : <u>602,004.-</u>		ORS/BURS No. : <u>03-1001-00-00-0000</u>	
				Date of the ORS/BURS: <u>21/2/20</u>	
				Amount : <u>602,004.-</u>	
		ANNA THERESA I. GAWIDAN			
		Accountant III			