



Republic of the Philippines
Department of Health
Cordillera Administrative Regional Office
Baguio City

ACCOUNTING
DATE: 4/24/20
TIME: 2:02
FILE: Appendix 01

PURCHASE ORDER
DOH-CAR
Entity Name

Supplier : JERR MARKETING Unit A, 1948 Tomas Mapua St., Sta. Cruz, Mla. (0908-373-2152) Address : bdg.jiongcomarissa@gmail.com TIN :		P.O. No. : 20-397 Date : 24-Apr-20 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 CAR Date of Delivery : 30 Working Days		Delivery Term : Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	PR 20-708 Serodia TPPA (Treponema pallidum particle agglutination assay), 100's General Conditions: Expiration Date should be at least 18 months to 2 years upon delivery On each blister pack, bottle, kit and/or box, the following should be imprinted: "DOH-Philippines, Government Property, Not for Sale" Purpose: For use during the HIV Testing/Screening of various health facilities from April-Dec. 2020	1	10,000.00	10,000.00
PS-01-PHM(STI)		TOTAL		Ten Thousand Pesos Only	
				10,000.00	
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. This Office reserves the right to cancel this Purchase Order.					
Conforme: <i>M. Jiongco</i> Marissa Jane O. Jiongco Signature over Printed Name of Supplier Date: May 6, 2020		Very truly yours, <i>AMELITA M. PANGALINAN</i> AMELITA M. PANGALINAN, MD, MPH, CESO IV OIC-Director IV			
Fund Cluster : _____ 01 Funds Available : _____ 10,000 -		ORS/BURS No. : 02-10101-20-04-1130 Date of the ORS/BURS: 04/26/20 Amount : _____ 10,000 -			
ANNA THERESA T. GAWIDAN Accountant III					

4/24/2020

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